

AR Industrial Management Services

678 A, Shahabad Mohmmadpur New Delhi 110061

FORM 13 -[See Rule 77(1)(a)(i)]

Salary Register for the month of : December-2016

Branch : SCL2

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W.Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)-->		<---Earning Heads (Amount)-->		<--Deduction Heads -->		OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
			Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus		Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus		Provident Fund ESIC TDS Other Deduction Salary Advance LWF				
1	SC2007 Vishal Kumar Srivastava Kameshwar Prasad Srivastava Packer WAREHOUSE 555 2015844864	30.00 0.00 0.00 0.00 0.00 0.00 1.00 30.00	10,764.00 10,764.00		10,417.00 10,417.00		1,250.00 183.00 1,433.00		0.00 0.00 0.00 0.00	10417.00 1433.00 8984.00	Bank
2	SC2018 Pankaj Giriraj Packer WAREHOUSE 700 2015871426	29.00 0.00 0.00 0.00 0.00 0.00 2.00 29.00	10,764.00 10,764.00		10,070.00 10,070.00		1,208.00 177.00 1,385.00		0.00 0.00 0.00 0.00	10070.00 1385.00 8685.00	Bank
3	SC2020 Rohit Than Singh Packer WAREHOUSE 895 2015908857	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,764.00 10,764.00		10,764.00 10,764.00		1,292.00 189.00 1,481.00		0.00 0.00 0.00 0.00	10764.00 1481.00 9283.00	Bank
4	SC2022 Naveen Kumar Sunder Pal Packer WAREHOUSE 1108 2016084515	27.00 0.00 0.00 0.00 0.00 0.00 4.00 27.00	10,764.00 10,764.00		9,375.00 9,375.00		1,125.00 165.00 1,290.00		0.00 0.00 0.00 0.00	9375.00 1290.00 8085.00	Bank

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W.Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance LWF	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
		117.00	43056.00	40626.00	4875.00	0.00	40626.00	
		0.00	0.00	0.00	714.00	0.00	5589.00	
Grand Total :		0.00	0.00	0.00	0.00	0.00	35037.00	
		0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00		
		7.00	0.00	0.00	0.00			
		117.00	0.00	0.00				

Grand Total : PF & ESIC

No. of Employee For EPF/FPF :	4.00	No. Of Employee For ESIC :	4.00
PF Wages :	40626.00	ESIC Wages :	40626.00
PF Admin :	346.00	ESIC Employer :	1932.00
EPS Employer :	3385.00	ESIC Employee Share :	714.00
Pension Wages :	40626.00		
EPF Employer :	1490.00		
EDLI Employer :	203.00		
EDLI Admin :	4.07		