

## AR Industrial Management Services

Plot No.2, Khasra No. 349 Shahabad Mohmmadpur New Delhi 110061

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

Salary Register for the month of : March-2019

**Branch : SCL**

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 Bonus Increment Arrear Night Allowance Attendance Allowance Leave Encashment Incentive Sale Day Incentive Travel Allowance Dearness Allowance	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus Bonus Increment Arrear Night Allowance Attendance Allowance Leave Encashment Incentive Sale Day Incentive Travel Allowance Dearness Allowance	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Advance LWF	OT Hours Other LE Days LE Amount  *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC049 Amit Sakya Jitender Kumar Helper WAREHOUSE 766 2015947942	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	14000.00                     <b>14000.00</b>	14000.00                    <b>14000.00</b>	1680.00 245.00 1.00 <b>1926.00</b>	0.00 0.00 0 0	14000.00 1926.00 <b>12074.00</b>	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 Bonus Increment Arrear Night Allowance Attendance Allowance Leave Encashment Incentive Sale Day Incentive Travel Allowance Dearness Allowance	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus Bonus Increment Arrear Night Allowance Attendance Allowance Leave Encashment Incentive Sale Day Incentive Travel Allowance Dearness Allowance	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Advance LWF	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
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<b>Grand Total :</b>	<b>31.00</b>	<b>14000.00</b>	<b>14000.00</b>	<b>1680.00</b>	<b>0.00</b>	<b>14000.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>245.00</b>	<b>0.00</b>	<b>1926.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>12074.00</b>
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>		
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Grand Total : PF & ESIC**

No. of Employee For EPF/FPF :	1.00	No. Of Employee For ESIC :	1.00
PF Wages :	14000.00	ESIC Wages :	14000.00
PF Admin :	91.00	ESIC Employer :	665.00
EPS Employer :	1166.00	ESIC Employee Share :	245.00
Pension Wages :	14000.00		
EPF Employer :	514.00		
EDLI Employer :	70.00		
EDLI Admin :	0.00		