

M/S HIND CONSTRUCTION CO.

A-101 APRA PLAZA BEHIND M2K PITAM PURA DELHI

Grand Total of Salary / Wages for the month of**AUGUST 2021****PF CODE NO. :DL/CPM/26309****ESI CODE NO :22000400620001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	338824	(+)	0	Total Salary / Wages for P.F.	150000			
D.A.	0			Total Salary / Wages for Pension	105000			
H.R.A.	26118			Total Contribution of Employee (12%) (A/C 1)	18000	0	0	18000 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0	8750
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	9250	0	0	9250
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	750			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	750			
Miscellaneous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	19500	0	0	19500 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Voluntary EPF				0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	37500	0	0	37500
TOTAL EARNING	364942			Total PF Employees	10			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	18000	0		Total Salary / Wages for E.S.I.	121142			
E.S.I.	911			Total Contribution of E.S.I. (Employee)	911			
Advance	0			Total Contribution of E.S.I. (Employer)	3938			
Income Tax (T.D.S.)	1800			Total ESI Challan	4849			
Professional Tax & LOAN	0	0		Total ESI Employees	7			
LWF	0							
Miscellaneous	0							
Total	20711			Remarks : Admn Charges wef 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.2017 to 31.05.2018 A/C No 2 Rs. 500/- or 0.65% and 01.01.2015 to 31.03.2017 A/C No 2 = Rs. 500/- or 0.85% of basic & A/c No - 22 Rs. 200/- or 0.01% of basic which ever is higher.				
Net Payment	344231							
Total Employees	16							

M/S HIND CONSTRUCTION CO.**OFFICE**

D-429 AVANTIKA SECTOR 1 ROHINI DELHI 85

PF CODE NO. :DL/CPM/26309**Department Total of Salary / Wages for the month of****AUGUST 2021****ESI CODE NO :22000400620001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	338824	(+)	0	Total Salary / Wages for P.F.	150000			
D.A.	0			Total Salary / Wages for Pension	105000			
H.R.A.	26118			Total Contribution of Employee (12%) (A/C 1)	18000	0	0	18000 (A)
Conveyance	0			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0	8750
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	9250	0	0	9250
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	750			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	750			
Miscellaneous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	19500	0	0	19500 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0							
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	37500	0	0	37500
TOTAL EARNING	364942			Total PF Employees	10			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	18000	0		Total Salary / Wages for E.S.I.	121142			
E.S.I.	911			Total Contribution of E.S.I. (Employee)	911			
Advance	0			Total Contribution of E.S.I. (Employer)	3938			
Income Tax (T.D.S.)	1800							
Professional Tax & LOAN	0	0		Total ESI Challan	4849			
LWF	0							
Miscellaneous	0			Total ESI Employees	7			
Total	20711			Remarks (if any) :				
Net Payment	344231							
Total Employees	16							

SUMMARY SHEET FOR AUGUST 2021

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SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	ANITA BHATIA	SH. H.P. BHATIA	26.0	0.0	0.0	26.0	16962	16962	0	0	0	16962	1800	128	0	0	0	1928	15034
2	MOHIT	HIND PARKASH BHATIA	26.0	0.0	0.0	26.0	40000	39000	1000	0	0	40000	1800	0	0	1800	0	3600	36400
3	HARISH CHANDER	SH. UDEY RAM	26.0	0.0	0.0	26.0	30000	21000	9000	0	0	30000	1800	0	0	0	0	1800	28200
4	DEEPANSHI ARORA	MOHIT BHATIA	26.0	0.0	0.0	26.0	16962	16962	0	0	0	16962	1800	128	0	0	0	1928	15034
5	PREM CHAND	SATISH KUMAR	26.0	0.0	0.0	26.0	18000	18000	0	0	0	18000	1800	135	0	0	0	1935	16065
6	RAKESH KUMAR	JAGRANATH SINGH	26.0	0.0	0.0	26.0	17118	16000	1118	0	0	17118	1800	129	0	0	0	1929	15189
7	CHARU BHATIA	HARISH CHANDER BHATIA	26.0	0.0	0.0	26.0	16000	16000	0	0	0	16000	1800	120	0	0	0	1920	14080
8	SURAJ PRAKASH	RAM DASS	26.0	0.0	0.0	26.0	26000	24500	1500	0	0	26000	0	0	0	0	0	0	26000
9	ANKIT ARORA	SURESH KUMAR ARORA	26.0	0.0	0.0	26.0	31500	22000	9500	0	0	31500	1800	0	0	0	0	1800	29700
10	SUDESH KHURANA	W/O RAMESH KHURANA	26.0	0.0	0.0	26.0	25500	25500	0	0	0	25500	0	0	0	0	0	0	25500
11	CHEDI LAL	GOVERDHAN	26.0	0.0	0.0	26.0	19300	19300	0	0	0	19300	0	145	0	0	0	145	19155
12	AMIT KUMAR	RAMESH CHAND	26.0	0.0	0.0	26.0	26000	22000	4000	0	0	26000	0	0	0	0	0	0	26000
13	RAJA RAM	BALADIN	26.0	0.0	0.0	26.0	22000	22000	0	0	0	22000	0	0	0	0	0	0	22000
14	GOVINDA	BRIJ LAL	26.0	0.0	0.0	26.0	19300	19300	0	0	0	19300	0	0	0	0	0	0	19300
15	ANUJ ARORA	SURESH KUMAR	26.0	0.0	0.0	26.0	23500	23500	0	0	0	23500	1800	0	0	0	0	1800	21700
16	KISHAN KUMAR	MUNNA	26.0	0.0	0.0	26.0	16800	16800	0	0	0	16800	1800	126	0	0	0	1926	14874
TOTAL :							364942	338824	26118	0	0	364942	18000	911	0	1800	0	20711	344231

M/S HIND CONSTRUCTION CO.

OFFICE

P.F. No. DL/CPM/26309

D-429 AVANTIKA SECTOR 1 ROHINI DELHI 85

E.S.I. No. 22000400620001001

Salary / Wages Register for the month of

AUGUST 2021

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp
1 10011	ANITA BHATIA SH. H.P. BHATIA UNSKILLED DL/CPM/26309/00036 2204716257 UAN - 100085373112 02/03/2009	16962	0	26.0	0.0	16962	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	128	0	550		
		0	0	0.0	0.0	0	0	0	0	0	552		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0				0		0	0	0	0		
		0	16962			0		16962		1928		15034	
2 10033	MOHIT HIND PARKASH BHATIA SKILLED DL/CPM/26309/00029 EXEMPTED UAN - 100230832705 01/10/2005	39000	0	26.0	0.0	39000	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	0	0	550		
		0	0	0.0	0.0	0	0	0	0	0	0		
		1000	0	0.0	26.0	1000	0	0	1800	0	0		
		0	40000			0		40000		3600		36400	
3 20006	HARISH CHANDER SH. UDEY RAM SKILLED DL/CPM/26309/00041 EXEMPTED UAN - 100162121878 01/02/2012	21000	0	26.0	0.0	21000	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	0	0	550		
		0	0	0.0	0.0	0	0	0	0	0	0		
		9000	0	0.0	26.0	9000	0	0	0	0	0		
		0	30000			0		30000		1800		28200	
4 X1021	DEEPANSHI ARORA MOHIT BHATIA UNSKILLED DL/CPM/26309/00044 2214175970 UAN - 100921380881 01/08/2016	16962	0	26.0	0.0	16962	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	128	0	550		
		0	0	0.0	0.0	0	0	0	0	0	552		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	16962			0		16962		1928		15034	
5 X1023	PREM CHAND SATISH KUMAR UNSKILLED DL/CPM/26309/10053 2211694950 UAN - 100955119480 01/07/2019	18000	0	26.0	0.0	18000	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	135	0	550		
		0	0	0.0	0.0	0	0	0	0	0	585		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	18000			0		18000		1935		16065	
6 X1058	RAKESH KUMAR JAGRANATH SINGH UNSKILLED DL/CPM/26309/10050 2214349170 UAN - 101209403255 01/11/2017	16000	0	26.0	0.0	16000	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	129	0	550		
		0	0	0.0	0.0	0	0	0	0	0	557		
		1118	0	0.0	26.0	1118	0	0	0	0	0		
		0	17118			0		17118		1929		15189	
7 X1059	CHARU BHATIA HARISH CHANDER BHATIA UNSKILLED DL/CPM/26309/10049 2214349162 UAN - 101209403238 01/11/2017	16000	0	26.0	0.0	16000	0	0	1800	0	1250		
		0	0	0.0	0.0	0	0	0	120	0	550		
		0	0	0.0	0.0	0	0	0	0	0	520		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	16000			0		16000		1920		14080	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp	
15 X1081	ANUJ ARORA SURESH KUMAR HIGH SKILLED DL/CPM/26309/10056 EXEMPTED UAN - 101645460669 01/06/2020	23500 0 0 0 0	0 0 0 0 0	26.0 0.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0 26.0	23500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 0 0 0 0	0 0 0 0 0	0 1800 0 0 0			
		0	23500			0		23500		1800		21700		
16 X1082	KISHAN KUMAR MUNNA UNSKILLED DL/CPM/26309/10055 2214711304 UAN - 101645460653 28/12/2020	16800 0 0 0 0	0 0 0 0 0	26.0 0.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0 26.0	16800 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126 0 0 0	0 0 0 0 0	0 1800 546 0 0			
		0	16800			0		16800		1926		14874		
TOTAL :		338824 0 0 26118 0	0 0 0 0 0			338824 0 0 26118 0	0 0 0 0 0	0 0 0 0 0	18000 911 0 1800 0	0 0 0 0 0	8750 9250 3940 0 0		344231	