

M/S HIND CONSTRUCTION CO.

A-101 APRA PLAZA BEHIND M2K PITAM PURA DELHI

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

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	316824	(+)	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	342942			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	322231							
Total Employees	16							

M/S HIND CONSTRUCTION CO.

D-429 AVANTIKA SECTOR 1 ROHINI DELHI 85

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

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	316824	(+)	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			Total PF Challan (A+B+C)	37500	0	0	37500
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	10			
TOTAL EARNING	342942							
<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			Remarks (if any) :				
Miscellaneous	0							
Total	20711							
Net Payment	322231							
Total Employees	16							

SUMMARY SHEET FOR JULY 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	0.0	0.0	0.0	0.0	22000	0	0	0	0	0	0	0	0	0	0	0	0	
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	316824	26118	0	0	342942	18000	911	0	1800	0	20711	322231	

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

JULY 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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	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	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	

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P.F. No. DL/CPM/26309
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E.S.I. No. 22000400620001001
Salary / Wages Register for the month of
JULY 2021
Page No. : 2

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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	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
8 X1067	SURAJ PRAKASH RAM DASS SKILLED DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 02/05/2018	24500 0 0 1500 0	0 0 0 0 26000	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	24500 0 0 1500 0	0 0 0 0 0	0 0 0 0 26000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26000	
9 X1068	ANKIT ARORA SURESH KUMAR ARORA SKILLED DL/CPM/26309/10054 EXEMPTED UAN - 101645460648 02/05/2018	22000 0 0 9500 0	0 0 0 0 31500	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	22000 0 0 9500 0	0 0 0 0 31500	0 0 0 0 31500	1800 0 0 0 0	0 0 0 0 1800	0 1800 0 0 0	29700	
10 X1073	SUDESH KHURANA W/O RAMESH KHURANA SKILLED DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 01/09/2018	25500 0 0 0 0	0 0 0 0 25500	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	25500 0 0 0 0	0 0 0 0 25500	0 0 0 0 25500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25500	
11 X1074	CHEDI LAL GOVERDHAN SKILLED DL/CPM/26309/EXCL 2214238202 UAN - EXCL 01/10/2018	19300 0 0 0 0	0 0 0 0 19300	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	19300 0 0 0 0	0 0 0 0 19300	0 0 0 0 19300	0 145 0 0 0	0 0 0 0 0	0 0 628 0 0	19155	
12 X1078	AMIT KUMAR RAMESH CHAND HIGH SKILLED DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 01/05/2019	22000 0 0 4000 0	0 0 0 0 26000	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	22000 0 0 4000 0	0 0 0 0 26000	0 0 0 0 26000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26000	
13 X1079	RAJA RAM BALADIN SUPERVISOR DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 01/01/2018	22000 0 0 0 0	0 0 0 0 22000	0.0 0.0 0.0 0.0 0.0	0.0 0.0 26.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
14 X1080	GOVINDA BRIJ LAL SUPERVISOR DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 15/02/2020	19300 0 0 0 0	0 0 0 0 19300	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0	19300 0 0 0 0	0 0 0 0 19300	0 0 0 0 19300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19300	

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	26.0	0.0	23500	0	0	1800	0	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	0	0	0		
		0	0	0.0	26.0	0	0	0	0	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	26.0	0.0	16800	0	0	1800	0	0	0		
		0	0	0.0	0.0	0	0	0	126	0	0	1800		
		0	0	0.0	0.0	0	0	0	0	0	0	546		
		0	0	0.0	26.0	0	0	0	0	0	0	0		
		0	16800			0		16800		1926			14874	
TOTAL :		338824	0			316824	0	0	18000	0	0	8750		
		0	0			0	0	0	911	0	0	9250		
		0	0			0	0	0	0	0	0	3940		
		26118	0			26118	0	0	1800	0	0	0		
		0	364942			0		342942		20711		0	322231	