

M/S HIND CONSTRUCTION CO.

A-101 APRA PLAZA BEHIND M2K PITAM PURA DELHI

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

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	338224	(+)	0	Total Salary / Wages for P.F.	150000			
D.A.	0			Total Salary / Wages for Pension	105000			
H.R.A.	25118			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			Voluntary EPF				0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	37500	0	0	37500
TOTAL EARNING	363342			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.	120842			
E.S.I.	909			Total Contribution of E.S.I. (Employee)	909			
Advance	0			Total Contribution of E.S.I. (Employer)	3928			
Income Tax (T.D.S.)	1800							
Professional Tax & LOAN	0	0		Total ESI Challan	4837			
LWF	0							
Miscellaneous	0			Total ESI Employees	7			
Total	20709			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	342633							
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****MAY****2021****PF CODE NO. :DL/CPM/26309****ESI CODE NO :22000400620001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	226300	(+)	0	Total Salary / Wages for P.F.	75000			
D.A.	0			Total Salary / Wages for Pension	30000			
H.R.A.	15118			Total Contribution of Employee (12%) (A/C 1)	9000	0	0	9000 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	2500	0	0	2500
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	6500	0	0	6500
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	375			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	375			
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)	9750	0	0	9750 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	18750	0	0	18750
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	5			
TOTAL EARNING	241418							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	9000	0		Total Salary / Wages for E.S.I.	68918			
E.S.I.	518			Total Contribution of E.S.I. (Employee)	518			
Advance	0			Total Contribution of E.S.I. (Employer)	2240			
Income Tax (T.D.S.)	0			Total ESI Challan	2758			
Professional Tax & LOAN	0	0		Total ESI Employees	4			
LWF	0							
Miscellaneous	0			Remarks (if any) :				
Total	9518							
Net Payment	231900							
Total Employees	11							

SUMMARY SHEET FOR MAY 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	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
2	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
3	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
4	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
5	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
6	CHEDI LAL	GOVERDHAN	26.0	0.0	0.0	26.0	19000	19000	0	0	0	19000	0	143	0	0	0	143	18857
7	AMIT KUMAR	RAMESH CHAND	26.0	0.0	0.0	26.0	25000	22000	3000	0	0	25000	0	0	0	0	0	0	25000
8	RAJA RAM	BALADIN	26.0	0.0	0.0	26.0	22000	22000	0	0	0	22000	0	0	0	0	0	0	22000
9	GOVINDA	BRIJ LAL	26.0	0.0	0.0	26.0	19000	19000	0	0	0	19000	0	0	0	0	0	0	19000
10	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
11	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 :							241418	226300	15118	0	0	241418	9000	518	0	0	0	9518	231900

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

MAY 2021

Page No. : 1

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
1 X1058	RAKESH KUMAR JAGRANATH SINGH UNSKILLED DL/CPM/26309/10050 2214349170 UAN - 101209403255 01/11/2017	16000 0 0 1118 0	0 0 0 0 17118	26.0 0.0 0.0 0.0 0.0 0.0 0.0 26.0	0.0	16000 0 0 1118 0	0 0 0 0 0	0 0 0 0 17118	1800 129 0 0 0	0 0 0 0 1929	1250 550 557 0 0	15189	
2 X1059	CHARU BHATIA HARISH CHANDER BHATIA UNSKILLED DL/CPM/26309/10049 2214349162 UAN - 101209403238 01/11/2017	16000 0 0 0 0	0 0 0 0 16000	26.0 0.0 0.0 0.0 0.0 0.0 0.0 26.0	0.0	16000 0 0 0 0	0 0 0 0 16000	0 0 0 0 16000	1800 120 0 0 0	0 0 0 0 1920	1250 550 520 0 0	14080	
3 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 26.0	0.0	24500 0 0 1500 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 26000	26000	
4 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 26.0	0.0	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	
5 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 26.0	0.0	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 25500	25500	
6 X1074	CHEDI LAL GOVERDHAN SKILLED DL/CPM/26309/EXCL 2214238202 UAN - EXCL 01/10/2018	19000 0 0 0 0	0 0 0 0 19000	26.0 0.0 0.0 0.0 0.0 0.0 0.0 26.0	0.0	19000 0 0 0 0	0 0 0 0 19000	0 0 0 0 19000	0 143 0 0 0	0 0 0 0 143	0 0 618 0 0	18857	
7 X1078	AMIT KUMAR RAMESH CHAND HIGH SKILLED DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 01/05/2019	22000 0 0 3000 0	0 0 0 0 25000	26.0 0.0 0.0 0.0 0.0 0.0 0.0 26.0	0.0	22000 0 0 3000 0	0 0 0 0 25000	0 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	25000	

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E.S.I. No. 22000400620001001

Salary / Wages Register for the month of

MAY 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. 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
8 X1079	RAJA RAM BALADIN SUPERVISOR DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 01/01/2018	22000 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 26.0	22000 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	22000	
9 X1080	GOVINDA BRIJ LAL SUPERVISOR DL/CPM/26309/EXCL EXEMPTED UAN - EXCL 15/02/2020	19000 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 26.0	19000 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	19000	
10 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 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	21700	
11 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 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	14874	
TOTAL :		226300 0 0 15118 0	0 0 0 0 241418			226300 0 0 15118 0	0 0 0 0 241418	0 0 0 0 241418	9000 518 0 0 0	0 0 0 0 9518	2500 6500 2241 0 0	231900	

M/S HIND CONSTRUCTION CO.

D-429 AVANTIKA SECTOR 1 ROHINI DELHI 85

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

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	111924	(+)	0	Total Salary / Wages for P.F.	75000			
D.A.	0			Total Salary / Wages for Pension	75000			
H.R.A.	10000			Total Contribution of Employee (12%) (A/C 1)	9000	0	0	9000 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6250	0	0	6250
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2750	0	0	2750
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	375			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	375			
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)	9750	0	0	9750 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0							
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	18750	0	0	18750
TOTAL EARNING	121924			Total PF Employees	5			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	9000	0		Total Salary / Wages for E.S.I.	51924			
E.S.I.	391			Total Contribution of E.S.I. (Employee)	391			
Advance	0			Total Contribution of E.S.I. (Employer)	1688			
Income Tax (T.D.S.)	1800							
Professional Tax & LOAN	0	0		Total ESI Challan	2079			
LWF	0							
Miscellaneous	0			Total ESI Employees	3			
Total	11191			Remarks (if any) :				
Net Payment	110733							
Total Employees	5							

SUMMARY SHEET FOR MAY 2021

Page No. : 1

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	
		TOTAL :					121924	111924	10000	0	0	121924	9000	391	0	1800	0	11191	110733	

M/S HIND CONSTRUCTION CO.

AADHAR ERROR

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

MAY 2021

Page No. : 1

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	16962			0		16962	0	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	0	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	0	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	0	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	0	1935		16065	
TOTAL :		111924	0			111924	0	0	9000	0	6250		
		0	0			0	0	0	391	0	2750		
		0	0			0	0	0	0	0	1689		
		10000	0			10000	0	0	1800	0	0		
		0	121924			0		121924	0	11191	0	110733	