

**M/S HIND CONSTRUCTION CO.**

A-101 APRA PLAZA BEHIND M2K PITAM PURA DELHI

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

| <b>Total Earnings</b>                     |               |     |   | <b>PF Calculations</b>                                                                                                                                                                                                                                           |             |        |        |                  |
|-------------------------------------------|---------------|-----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|--------|------------------|
|                                           |               |     |   |                                                                                                                                                                                                                                                                  |             | (PMRP) | (ABRY) |                  |
| Basic + D.Wages                           | 319524        | (+) | 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      | <b>18000 (A)</b> |
| 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      | <b>19500 (B)</b> |
| OTA/Miscellaneous (E.S.I.) (VMISC 3)      | 0             |     |   | Voluntary EPF                                                                                                                                                                                                                                                    |             |        |        | <b>0 (C)</b>     |
| Miscellaneous (W/O PF & ESI) (VMISC 4)    | 0             |     |   | Total PF Challan ( A+B+C )                                                                                                                                                                                                                                       | 37500       | 0      | 0      | <b>37500</b>     |
| <b>TOTAL EARNING</b>                      | <b>345642</b> |     |   | Total PF Employees                                                                                                                                                                                                                                               | <b>10</b>   |        |        |                  |
| <b>Total Deductions</b>                   |               |     |   | <b>ESI Calculations</b>                                                                                                                                                                                                                                          |             |        |        |                  |
| 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                                                                                                                                                                                                                                                | <b>4849</b> |        |        |                  |
| Professional Tax & LOAN                   | 0             | 0   |   | Total ESI Employees                                                                                                                                                                                                                                              | <b>7</b>    |        |        |                  |
| LWF                                       | 0             |     |   |                                                                                                                                                                                                                                                                  |             |        |        |                  |
| Miscellaneous                             | 0             |     |   |                                                                                                                                                                                                                                                                  |             |        |        |                  |
| <b>Total</b>                              | <b>20711</b>  |     |   | 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. |             |        |        |                  |
| <b>Net Payment</b>                        | <b>324931</b> |     |   |                                                                                                                                                                                                                                                                  |             |        |        |                  |
| Total Employees                           | <b>15</b>     |     |   |                                                                                                                                                                                                                                                                  |             |        |        |                  |

**M/S HIND CONSTRUCTION CO.**

D-429 AVANTIKA SECTOR 1 ROHINI DELHI 85

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

| <b><u>Total Earnings</u></b>              |               |     |   | <b><u>PF Calculations</u></b> (PMRP) (ABRY)  |             |   |   |                  |
|-------------------------------------------|---------------|-----|---|----------------------------------------------|-------------|---|---|------------------|
| Basic + D.Wages                           | 319524        | (+) | 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 | <b>18000 (A)</b> |
| Conveyance                                | 0             |     |   | <b><u>Total Contribution of Employer</u></b> |             |   |   |                  |
| 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 | <b>19500 (B)</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 | <b>37500</b>     |
| <b>TOTAL EARNING</b>                      | <b>345642</b> |     |   | Total PF Employees                           | <b>10</b>   |   |   |                  |
| <b><u>Total Deductions</u></b>            |               |     |   | <b><u>ESI Calculations</u></b>               |             |   |   |                  |
| 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                            | <b>4849</b> |   |   |                  |
| LWF                                       | 0             |     |   |                                              |             |   |   |                  |
| Miscellaneous                             | 0             |     |   | Total ESI Employees                          | <b>7</b>    |   |   |                  |
| <b>Total</b>                              | <b>20711</b>  |     |   | Remarks (if any) :                           |             |   |   |                  |
| <b>Net Payment</b>                        | <b>324931</b> |     |   |                                              |             |   |   |                  |
| Total Employees                           | <b>15</b>     |     |   |                                              |             |   |   |                  |

SUMMARY SHEET FOR OCTOBER 2021

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| SNo.    | Employee Name   | Father Name/<br>Husband Name | W.D. | H.D. | P.L. | P.D. | Gross  | Basic +<br>D.A. | H.R.A.<br>Allow. | Conv.<br>Allow. | Other<br>Allow | Total<br>Payable | EPF   | ESI | ADV. | TDS  | Other<br>Deduction | Total<br>Deduction | Net<br>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      | 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      |
| 15      | 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 : |                 |                              |      |      |      |      | 345642 | 319524          | 26118            | 0               | 0              | 345642           | 18000 | 911 | 0    | 1800 | 0                  | 20711              | 324931     |

## 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

OCTOBER 2021

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| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.                             | Salary/Wage Rate<br>Basic Conv.<br>D.A. C.C.A.<br>Spl.All O.All<br>H.R.A. Medical<br>D.Wage |       | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>E.L. W.P.<br>C.L.. P.D. |      | Earnings<br>Basic Conv. Misc-1<br>D.A. C.C.A. Misc-2<br>Spl.All O.All OT/Mis3<br>H.R.A. Medical Misc-4<br>D.Wage |   |       | Deductions<br>E.P.F. Loan<br>E.S.I. V.P.F.<br>Adv Misc<br>I.Tax LWF<br>PF-Abry P.Tax |      | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrrp-Pen<br>Pmrrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------|-----------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------|---|-------|--------------------------------------------------------------------------------------|------|----------------------------------------------------------------|------------|---------------------------------------|
| 1<br>10011         | ANITA BHATIA<br>SH. H.P. BHATIA<br>UNSKILLED<br>DL/CPM/26309/00036<br>2204716257<br>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                                                                                           | 16962 |                                                                 |      | 0                                                                                                                |   | 16962 |                                                                                      | 1928 |                                                                | 15034      |                                       |
| 2<br>10033         | MOHIT<br>HIND PARKASH BHATIA<br>SKILLED<br>DL/CPM/26309/00029<br>EXEMPTED<br>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<br>20006         | HARISH CHANDER<br>SH. UDEY RAM<br>SKILLED<br>DL/CPM/26309/00041<br>EXEMPTED<br>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<br>X1021         | DEEPANSHI ARORA<br>MOHIT BHATIA<br>UNSKILLED<br>DL/CPM/26309/00044<br>2214175970<br>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<br>X1023         | PREM CHAND<br>SATISH KUMAR<br>UNSKILLED<br>DL/CPM/26309/10053<br>2211694950<br>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<br>X1058         | RAKESH KUMAR<br>JAGRANATH SINGH<br>UNSKILLED<br>DL/CPM/26309/10050<br>2214349170<br>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<br>X1059         | CHARU BHATIA<br>HARISH CHANDER BHATIA<br>UNSKILLED<br>DL/CPM/26309/10049<br>2214349162<br>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      |                                       |

# 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

OCTOBER 2021

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| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.                     | Salary/Wage Rate<br>Basic Conv.<br>D.A. C.C.A.<br>Spl.All O.All<br>H.R.A. Medical<br>D.Wage |                           | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>E.L. W.P.<br>C.L.. P.D. |                           | Earnings<br>Basic Conv. Misc-1<br>D.A. C.C.A. Misc-2<br>Spl.All O.All OT/Mis3<br>H.R.A. Medical Misc-4<br>D.Wage |                  |                  | Deductions<br>E.P.F. Loan<br>E.S.I. V.P.F.<br>Adv Misc<br>I.Tax LWF<br>PF-Abry P.Tax |                  | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrp-Pen<br>Pmrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|------------------|------------------|--------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------|------------|---------------------------------------|
| 8<br>X1067         | SURAJ PRAKASH<br>RAM DASS<br>SKILLED<br>DL/CPM/26309/EXCL<br>EXEMPTED<br>UAN - EXCL 02/05/2018                  | 24500<br>0<br>0<br>1500<br>0                                                                | 0<br>0<br>0<br>0<br>26000 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 24500<br>0<br>0<br>1500<br>0                                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                             | 26000      |                                       |
| 9<br>X1068         | ANKIT ARORA<br>SURESH KUMAR ARORA<br>SKILLED<br>DL/CPM/26309/10054<br>EXEMPTED<br>UAN - 101645460648 02/05/2018 | 22000<br>0<br>0<br>9500<br>0                                                                | 0<br>0<br>0<br>0<br>31500 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 22000<br>0<br>0<br>9500<br>0                                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>0<br>0<br>0                                                                  | 0<br>0<br>0<br>0 | 0<br>1800<br>0<br>0                                          | 29700      |                                       |
| 10<br>X1073        | SUDESH KHURANA<br>W/O RAMESH KHURANA<br>SKILLED<br>DL/CPM/26309/EXCL<br>EXEMPTED<br>UAN - EXCL 01/09/2018       | 25500<br>0<br>0<br>0<br>0                                                                   | 0<br>0<br>0<br>0<br>25500 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 25500<br>0<br>0<br>0<br>0                                                                                        | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                             | 25500      |                                       |
| 11<br>X1074        | CHEDI LAL<br>GOVERDHAN<br>SKILLED<br>DL/CPM/26309/EXCL<br>2214238202<br>UAN - EXCL 01/10/2018                   | 19300<br>0<br>0<br>0<br>0                                                                   | 0<br>0<br>0<br>0<br>19300 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 19300<br>0<br>0<br>0<br>0                                                                                        | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>145<br>0<br>0                                                                   | 0<br>0<br>0<br>0 | 0<br>0<br>628<br>0                                           | 19155      |                                       |
| 12<br>X1078        | AMIT KUMAR<br>RAMESH CHAND<br>HIGH SKILLED<br>DL/CPM/26309/EXCL<br>EXEMPTED<br>UAN - EXCL 01/05/2019            | 22000<br>0<br>0<br>4000<br>0                                                                | 0<br>0<br>0<br>0<br>26000 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 22000<br>0<br>0<br>4000<br>0                                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                             | 26000      |                                       |
| 13<br>X1079        | RAJA RAM<br>BALADIN<br>SUPERVISOR<br>DL/CPM/26309/EXCL<br>EXEMPTED<br>UAN - EXCL 01/01/2018                     | 22000<br>0<br>0<br>0<br>0                                                                   | 0<br>0<br>0<br>0<br>22000 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 22000<br>0<br>0<br>0<br>0                                                                                        | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                                                     | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                                             | 22000      |                                       |
| 14<br>X1081        | ANUJ ARORA<br>SURESH KUMAR<br>HIGH SKILLED<br>DL/CPM/26309/10056<br>EXEMPTED<br>UAN - 101645460669 01/06/2020   | 23500<br>0<br>0<br>0<br>0                                                                   | 0<br>0<br>0<br>0<br>23500 | 26.0<br>0.0<br>0.0<br>0.0<br>0.0                                | 0.0<br>0.0<br>0.0<br>26.0 | 23500<br>0<br>0<br>0<br>0                                                                                        | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>0<br>0<br>0                                                                  | 0<br>0<br>0<br>0 | 0<br>1800<br>0<br>0                                          | 21700      |                                       |

| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.             | Salary/Wage Rate<br>Basic Conv.<br>D.A. C.C.A.<br>Spl.All O.All<br>H.R.A. Medical<br>D.Wage |        | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>E.L. W.P.<br>C.L.. P.D. |      | Earnings<br>Basic Conv. Misc-1<br>D.A. C.C.A. Misc-2<br>Spl.All O.All OT/Mis3<br>H.R.A. Medical Misc-4<br>D.Wage |   |        | Deductions<br>E.P.F. Loan<br>E.S.I. V.P.F.<br>Adv Misc<br>I.Tax LWF<br>PF-Abry P.Tax |       | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrp-Pen<br>Pmrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp |  |
|--------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------|---|--------|--------------------------------------------------------------------------------------|-------|--------------------------------------------------------------|------------|---------------------------------------|--|
| 15<br>X1082        | KISHAN KUMAR<br>MUNNA<br>UNSKILLED<br>DL/CPM/26309/10055<br>2214711304<br>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      | 126                                                                                  | 0     | 1800                                                         |            |                                       |  |
|                    |                                                                                                         | 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                                                                                           | 16800  |                                                                 |      | 0                                                                                                                |   | 16800  |                                                                                      | 1926  |                                                              | 14874      |                                       |  |
| TOTAL :            |                                                                                                         | 319524                                                                                      | 0      |                                                                 |      | 319524                                                                                                           | 0 | 0      | 18000                                                                                | 0     | 8750                                                         |            |                                       |  |
|                    |                                                                                                         | 0                                                                                           | 0      |                                                                 |      | 0                                                                                                                | 0 | 0      | 911                                                                                  | 0     | 9250                                                         |            |                                       |  |
|                    |                                                                                                         | 0                                                                                           | 0      |                                                                 |      | 0                                                                                                                | 0 | 0      | 0                                                                                    | 0     | 3940                                                         |            |                                       |  |
|                    |                                                                                                         | 26118                                                                                       | 0      |                                                                 |      | 26118                                                                                                            | 0 | 0      | 1800                                                                                 | 0     | 0                                                            |            |                                       |  |
|                    |                                                                                                         | 0                                                                                           | 345642 |                                                                 |      | 0                                                                                                                |   | 345642 |                                                                                      | 20711 | 0                                                            | 324931     |                                       |  |