

M/S HIND CONSTRUCTION CO.

A-101 APRA PLAZA BEHIND M2K PITAM PURA DELHI

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

Total Earnings				PF Calculations			
						(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
Conveyance	0			Total Contribution of Employer			18000 (A)
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	9250	0	0
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
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
TOTAL EARNING	345642			Total PF Employees		10	
Total Deductions				ESI Calculations			
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	324931						
Total Employees	15						

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****SEPTEMBER 2021****ESI CODE NO :22000400620001001**

Total Earnings				PF Calculations			
				(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
Conveyance	0						
C.C.A.	0			Total Contribution of Employer			
Special Allowance	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0
Other Allowance	0			(b) Difference Share (3.67%) (A/C 1)	9250	0	0
Medical Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	750		
Miscellaneous (P.F.) (VMISC 1)	0			(d) DLI Charges (0.5%) (A/C 21)	750		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total Employer Share (a+b+c+d+e)	19500	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0						
TOTAL EARNING			345642	Total PF Challan (A+B+C)	37500	0	0
				Total PF Employees		10	
Total Deductions				ESI Calculations			
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			324931				
Total Employees	15						

SUMMARY SHEET FOR SEPTEMBER 2021

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	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

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF			
		D.Wage				D.Wage			PF-Abry	P.Tax			
1 10011	ANITA BHATIA SH. H.P. BHATIA UNSKILLED DL/CPM/26309/00036 2204716257 UAN - 100085373112 02/03/2009	16962 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 26.0 0.0	16962 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 128 0 0 0 0	0 0 0 0 0 0	1250 550 552 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 0 1000 0	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0 0.0	39000 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	1800 0 0 1800 0	0 0 0 0 0	1250 550 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 0 9000 0	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0 0.0	21000 0 0 9000 0	0 0 0 0 0	0 0 0 0 0	1800 0 0 0 0	0 0 0 0 0	1250 550 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 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 0.0	16962 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 128 0 0 0	0 0 0 0 0	1250 550 552 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 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 0.0	18000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135 0 0 0	0 0 0 0 0	1250 550 585 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 0 1118 0	0 0 0 0 0	26.0 0.0 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 0	1800 129 0 0 0	0 0 0 0 0	1250 550 557 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 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 0.0	16000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120 0 0 0	0 0 0 0 0	1250 550 520 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		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Sp1.All	O.All	E.L.	W.P.	Sp1.All	O.All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF			
		D.Wage				D.Wage			PF-Abry	P.Tax			
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 0.0	24500 0 0 1500 0	0 0 0 0 26000	0 0 0 0 0	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 0.0	22000 0 0 9500 0	0 0 0 0 31500	0 0 0 0 0	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 0.0	25500 0 0 0 0	0 0 0 0 25500	0 0 0 0 0	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 0.0	19300 0 0 0 0	0 0 0 0 19300	0 0 0 0 0	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 0.0	22000 0 0 4000 0	0 0 0 0 26000	0 0 0 0 0	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	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0 0.0	22000 0 0 0 0	0 0 0 0 22000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000	
14 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 23500	26.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 26.0 0.0	23500 0 0 0 0	0 0 0 0 23500	0 0 0 0 0	1800 0 0 0 0	0 0 0 0 1800	0 1800 0 0 0	21700	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF			
		Total	D.Wage			D.Wage				P.Tax			
15 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	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	0	1926		14874	
		319524	0			319524	0	0	18000	0	8750		
		0	0			0	0	0	911	0	9250		
		0	0			0	0	0	0	0	3940		
	TOTAL :	26118	0			26118	0	0	1800	0	0		
		0	345642			0		345642	0	20711	0	324931	