

HMP Consultancy Services

Jan-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
|----------|---|----------------|---|
| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
| | Monthly Return of Tax, Rule 11 & Section 6(1) | | |
| 15th | Gujarat Labour Welfare Fund Act 1965 Half Yearly Return cum Remittance | Online | https://glwbgujarat.in/crm/ |
| 15th | The Employment Exchange (CNV) Act, 1959 & Rules | Offline | Office Of Employment Exchange, ITI Tarsali, Tarsali, Vadodara. |
| | Quarterly Return for Oct 1st to Dec 31st. | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |
| 31st | Factories Act | Offline | Office of the Industrial Safety & Health, 7th Floor, I Block, Kuber Bhavan, Kothi Kacheri Compound, Vadodara |
| | Annual Return | | |
| 31st | The Contract Labour (R&A) Act,1970 & Rules | Offline | Office of Labour Commissioner, Narmada Bhawan, 'C' Block, 5th Floor, Jail Road, Vadodara-390001 |
| | Half yearly return by Contractor (in duplicate) | | |
| 31st | Gujarat Minimum Wages Rules, 1961 | Offline | Office of Labour Commissioner, Narmada Bhawan, 'C' Block, 5th Floor, Jail Road, Vadodara-390001 |
| | Annual Return | | |
| 31st | The PoSH Act | Offline | Collector Office, Kothi Building, Raopura, Vadodara |
| | Filing of Annual Report - 31st January or within reasonable time from the end of calendar | | |

Feb-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
|----------|---|----------------|---|
| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
| | Monthly Return of Tax, Rule 11 & Section 6(1) | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |

Mar-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
|----------|---|----------------|---|
| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
| | Monthly Return of Tax, Rule 11 & Section 6(1) | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |

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Apr-22

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| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
| | Monthly Return of Tax, Rule 11 & Section 6(1) | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |
| 15th | The Employment Exchange (CNV) Act, 1959 & Rules | Offline | Office Of Employment Exchange, ITI Tarsali, Tarsali, Vadodara. |
| | Quarterly Return for Jan 1st to Mar 31st. | | |

May-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
|----------|---|----------------|---|
| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
| | Monthly Return of Tax, Rule 11 & Section 6(1) | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |

Jun-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
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| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |

Jul-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
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| 15th | Gujarat Labour Welfare Fund Act 1965 Half Yearly Return cum Remittance | Online | https://glwbgujarat.in/crm/ |
| 15th | The Employment Exchange (CNV) Act, 1959 & Rules | Offline | Office Of Employment Exchange, ITI Tarsali, Tarsali, Vadodara. |
| | Quarterly Return for Oct 1st to Dec 31st. | | |
| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |
| 31st | The Contract Labour (R&A) Act, 1970 & Rules | Offline | Office of Labour Commissioner, Narmada Bhawan, 'C' Block, 5th Floor, Jail Road, Vadodara-390001 |
| | Half yearly return by Contractor (in duplicate) | | |

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Aug-22

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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
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Sep-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
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| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
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Oct-22

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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |
| 31st | Factories Act | Online | |
| | Renewal of Factory License | | |
| 31st | Payment Of Bonus Act | Offline | Office of Labour Commissioner, Narmada Bhawan, 'C' Block, 5th Floor, Jail Road, Vadodara-390001 |
| | Form D | | |

Nov-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
| 15th | ESI Act | Online | https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx |
| | Remittance of Contribution | | |

Dec-22

| Due Date | Statute/Return/Compliance | Online/Offline | Weblink/Address |
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| 15th | Professional Tax | Offline | Concerned Municipal Ward or Concerned Panchayat |
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| 15th | PF Act | Online | https://unifiedportal-emp.epfindia.gov.in/epfo/ |
| | Remittance of Contribution & IW 1 | | |
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