

ABHILASHA ENTERPRISES

DILEEP SHAH

PF CODE NO. : DL-CPM-42857
ESI CODE NO : 22001153240000999

JANUARY 2021

Department Total of Salary / Wages for the month of

			(PMRP)	(ABRY)
Total Earnings				
Basic + D. Wages	0	(+)	39390	
D.A.	0			
H.R.A.	0			
Conveyance	0			
C.C.A.	0			
Special Allowance	0			
Other Allowance	0			
Medical Allowance	0			
Miscellaneous (P.F.) (VMISC 1)	0			
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			
TOTAL EARNING			39390	

Total Deductions				
E.P.F. & VPF	1800			
E.S.I.	0			
Advance	0			
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0			
LWF	0			
Miscellaneous	0			
Total			1800	
Net Payment				
Total Employees	3			

<u>PF Calculations</u>			
Total Salary / Wages for P.F.		15000	
Total Salary / Wages for Pension		15000	
Total Contribution of Employee (12%) (A/C 1)			1800 (A)
<u>Total Contribution of Employer</u>			
(a) Pension Share (8.33%) (A/C 10)		1250	0
(b) Difference Share (3.67%) (A/C 1)		550	0
(c) ADMN. Charges (0.50%) (A/C 2)		75	0
(d) DLI Charges (0.5%) (A/C 21)		75	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0	0
Total Employer Share (a+b+c+d+e)		1950	0
Total PF Challan (A+B+C)			3750
Total PF Employees			1

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.		0
Total Contribution of E.S.I. (Employee)		0
Total Contribution of E.S.I. (Employer)		0
Total ESI Challan		0
Total ESI Employees		
Remarks (if any) :		

Transfer to
Bank

For ABHILASHA ENTERPRISES
[Signature]
Auth. Signatory

SUMMARY SHEET FOR JANUARY 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	RAJESH KUMAR	PRAMOD SHAH	12.0	0.0	0.0	12.0	0	0	0	0	8280	8280	0	0	0	0	0	0	0	8280
2	RAKESH KUMAR	PRAMOD SHAH	19.0	0.0	0.0	19.0	0	0	0	0	11400	11400	0	0	0	0	0	0	0	11400
3	DILEEP SHAH	PRAMOD SHAH	27.0	0.0	0.0	27.0	0	0	0	0	19710	19710	1800	0	0	0	0	1800	0	17910
		TOTAL :					0	0	0	0	39390	39390	1800	0	0	0	0	1800	0	37590

For ABHILASHA ENTERPRISES

Dileep Shah
Auth. Signatory

ABHILASHA ENTERPRISES

Gulzar Saifi

PF CODE NO. :DL-CPM-42857
ESI CODE NO :22001153240000999

JANUARY 2021

Department Total of Salary / Wages for the month of

		(PMRP)	(ABRY)
Total Earnings		0	0
Basic + D.Wages	53800	0	0
D.A.	0	0	0
H.R.A.	0	0	0
Conveyance	0	0	0
C.C.A.	0	0	0
Special Allowance	0	0	0
Other Allowance	0	0	0
Medical Allowance	0	0	0
Miscellaneous (P.F.) (VMISC 1)	0	0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	0	0
TOTAL EARNING	53800	0	0
Total Deductions			
E.P.F. & VPF	0	0	0
E.S.I.	0	0	0
Advance	0	0	0
Income Tax (T.D.S.)	0	0	0
Professional Tax & LOAN	0	0	0
LWF	0	0	0
Miscellaneous	0	0	0
Total	0	0	0
Net Payment	53800		
Total Employees	4		

PF Calculations

Total Salary / Wages for P.F.	0
Total Salary / Wages for Pension	0
Total Contribution of Employee (12%) (A/C 1)	0
Total Contribution of Employer	0
(a) Pension Share (8.33%) (A/C 10)	0
(b) Difference Share (3.67%) (A/C 1)	0
(c) ADMN. Charges (0.50%) (A/C 2)	0
(d) DLI Charges (0.5%) (A/C 21)	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Total Employer Share (a+b+c+d+e)	0
Total PF Challan (A+B+C)	0
Total PF Employees	0

ESI Calculations

Total Salary / Wages for E.S.I.	0
Total Contribution of E.S.I. (Employee)	0
Total Contribution of E.S.I. (Employer)	0
Total ESI Challan	0
Total ESI Employees	0

For ABHILASHA ENTERPRISES

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Transfers 10
Bank

Remarks (if any) :

SUMMARY SHEET FOR JANUARY 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	AISHA	GULZAR SAIFI	22.0	0.0	0.0	22.0	0	0	0	0	16060	16060	0	0	0	0	0	0	16060
2	SABANA	TALIB	26.0	0.0	0.0	26.0	0	0	0	0	17940	17940	0	0	0	0	0	0	17940
3	MEHBOOB	YSUF	13.0	0.0	0.0	13.0	0	0	0	0	7800	7800	0	0	0	0	0	0	7800
4	GULZAR	YSUF	20.0	0.0	0.0	20.0	0	0	0	0	12000	12000	0	0	0	0	0	0	12000
		TOTAL :					0	0	0	0	53800	53800	0	0	0	0	0	0	53800

For ABHILASHA ENTERPRISES

Gulzar Saifi
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ABHILASHA ENTERPRISES

Md Kalim

PF CODE NO. :DL-CPM-42857
ESI CODE NO :22001153240000999

Department Total of Salary / Wages for the month of

JANUARY 2021

		(PMRP)	(ABRY)
PF Calculations			
Total Salary / Wages for P.F.	0	0	0
Total Salary / Wages for Pension	0	0	0 (A)
Total Contribution of Employee (12%) (A/C 1)	0	0	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	0	0	0
(d) DLI Charges (0.5%) (A/C 21)	0	0	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0	0 (B)
Total Employer Share (a+b+c+d+e)	0	0	0
Total PF Challan (A+B+C)	0	0	0
Total PF Employees	0	0	0

ESI Calculations			
Total Salary / Wages for E.S.I.	0	0	0
Total Contribution of E.S.I. (Employee)	0	0	0
Total Contribution of E.S.I. (Employer)	0	0	0
Total ESI Challan	0	0	0
Total ESI Employees	0	0	0
Remarks (if any) :	For ABHILASHA ENTERPRISES <i>Signature</i> Auth. Signatory		

Total Earnings			
Basic + D.Wages	0	(+)	8970
D.A.	0		
H.R.A.	0		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	0	0	8970
Total Deductions			
E.P.F. & VPF	0		0
E.S.I.	0		0
Advance	0		0
Income Tax (T.D.S.)	0		0
Professional Tax & LOAN	0		0
LWF	0		0
Miscellaneous	0		0
Total	0		0
Net Payment	0		8970
Total Employees	1		

SUMMARY SHEET FOR JANUARY 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	MD KALIM	ABDUL HAMID	13.0	0.0	0.0	13.0	0	0	0	0	8970	8970	0	0	0	0	0	0	8970
		TOTAL :					0	0	0	0	8970	8970	0	0	0	0	0	0	8970

For ABHILASHA ENTERPRISES

Md Kalim
Auth. Signatory

Md Kalim

ABHILASHA ENTERPRISES

Mohd Jahanogir

PF CODE NO. : DL-CPM-42857

ESI CODE NO : 22001153240000999

Department Total of Salary / Wages for the month of

JANUARY 2021

<u>Total Earnings</u>			(PMRP)	(ABRY)
Basic + D.Wages	0	(+)	0	0
D.A.	0		0	0
H.R.A.	0		0	0 (A)
Conveyance	0		0	0
C.C.A.	0		0	0
Special Allowance	0		0	0
Other Allowance	0		0	0
Medical Allowance	0		0	0
Miscellaneous (P.F.) (VMISC 1)	0		0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		0	0 (B)
TOTAL EARNING	49370		0	0

<u>PF Calculations</u>			(PMRP)	(ABRY)
Total Salary / Wages for P.F.	0		0	0
Total Salary / Wages for Pension	0		0	0
Total Contribution of Employee (12%) (A/C 1)	0		0	0 (A)
<u>Total Contribution of Employer</u>				
(a) Pension Share (8.33%) (A/C 10)	0		0	0
(b) Difference Share (3.67%) (A/C 1)	0		0	0
(c) ADMN. Charges (0.50%) (A/C 2)	0		0	0
(d) DLI Charges (0.5%) (A/C 21)	0		0	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		0	0
Total Employer Share (a+b+c+d+e)	0		0	0 (B)
Total PF Challan (A+B+C)	0		0	0
Total PF Employees	0	*	0	0

<u>ESI Calculations</u>				
Total Salary / Wages for E.S.I.	0		0	0
Total Contribution of E.S.I. (Employee)	0		0	0
Total Contribution of E.S.I. (Employer)	0		0	0
Total ESI Challan	0		0	0
Total ESI Employees	0		0	0
Remarks (if any) :	Transferred to Bank For ABHILASHA ENTERPRISES Auth: Signatory			

Total Deductions	0		0	0
E.P.F. & VPF	0		0	0
E.S.I.	0		0	0
Advance	0		0	0
Income Tax (T.D.S.)	0		0	0
Professional Tax & LOAN	0		0	0
LWF	0		0	0
Miscellaneous	0		0	0
Total	0		0	0
Net Payment	49370			
Total Employees	3			

SUMMARY SHEET FOR JANUARY 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	MAZIDA KHATUN	HASIM UDDIN	26.0	0.0	0.0	26.0	0	0	0	0	19370	19370	0	0	0	0	0	0	0	19370
2	MOHAMMAD ALAMGIR	SEJAM UDDIN	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	0	15600
3	MOHD JOHONGIR	SAJAMUDDIN	24.0	0.0	0.0	24.0	0	0	0	0	14400	14400	0	0	0	0	0	0	0	14400
TOTAL :							0	0	0	0	49370	49370	0	0	0	0	0	0	0	49370

For ABHILASHA ENTERPRISES



Auth. Signatory

Mohd Jahanogir

SUMMARY SHEET FOR JANUARY 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	NOOR ALAM	MD. JAMAL ANSARI	13.0	0.0	0.0	13.0	0	0	0	0	8905	8905	0	0	0	0	0	0	0	8905
		TOTAL :					0	0	0	0	8905	8905	0	0	0	0	0	0	0	8905

For ABHILASHA ENTERPRISES

Noor Alam
Auth. Signatory

ABHILASHA ENTERPRISES

Shivender Kumar

PF CODE NO. :DL-CPM-42857
ESI CODE NO :22001153240000999

Department Total of Salary / Wages for the month of

JANUARY 2021

		(PMRP)	(ABRY)
Total Earnings			
Basic + D.Wages	0 (+) 164280	0	0
D.A.	0	0	0 (A)
H.R.A.	0	0	0
Conveyance	0	0	0
C.C.A.	0	0	0
Special Allowance	0	0	0
Other Allowance	0	0	0
Medical Allowance	0	0	0
Miscellaneous (P.F.) (VMISC 1)	0	0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	0	0 (B)
TOTAL EARNING	" 164280	0	0

Total Deductions		
E.P.F. & VPF	0	Transfers to
E.S.I.	0	Bank
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	
LWF	0	
Miscellaneous	0	
Total	0	
Net Payment	164280	
Total Employees	10	

For ABHILASHA ENTERPRISES
Shivender Kumar
Auth. Signatory

SUMMARY SHEET FOR JANUARY 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	RUCHI	HARI PRAKASH YADAV	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	12600
2	VIPIN KUMAR	AVD HESH KUMAR	26.0	0.0	0.0	26.0	0	0	0	0	17940	17940	0	0	0	0	0	0	17940
3	NAGENDRA KUMAR	BASIK RAM	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	15600
4	RAHABABARE ISLAM	ABDUL HALIM	27.0	0.0	0.0	27.0	0	0	0	0	19710	19710	0	0	0	0	0	0	19710
5	SUKHVENDRA KUMAR	RAM VILASH	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	16200
6	VIRENDRA SINGH YADAV	NETRAM SINGH	27.0	0.0	0.0	27.0	0	0	0	0	18630	18630	0	0	0	0	0	0	18630
7	RAMESH CHAND	DAYARAM	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	16200
8	SHANI BABU	RAKESH CHANDRA MOHARI	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	15600
9	MD ABRHIM	ADDUL HALIM	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	15600
10	SHIVENDER KUMAR	BE CHE LAL	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	16200
TOTAL :							0	0	0	0	164280	164280	0	0	0	0	0	0	164280

For ABHILASHA ENTERPRISES


 Auth. Signatory

Shivender Kumar

ABHILASHA ENTERPRISES

SALARY

SALARY SHEET

Department Total of Salary / Wages for the month of

JANUARY 2021

PF CODE NO. :DL-CPM-42857

ESI CODE NO :22001153240000999

				(PMRP)	(ABRY)
Total Earnings					
Basic + D.Wages	0	(+)	97200		
D.A.	0				
H.R.A.	0			10052	0
Conveyance	0				6980
C.C.A.	0				3072
Special Allowance	0				419
Other Allowance	0				419
Medical Allowance	0				0
Miscellaneous (P.F.) (VMISC 1)	0				10890
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0				0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0				0
TOTAL EARNING			97200		
Total Deductions					
E.P.F. & VPF	10052		0		
E.S.I.	0		0		
Advance	0		0		
Income Tax (T.D.S.)	0		0		
Professional Tax & LOAN	0		0		
LWF	0		0		
Miscellaneous	0		0		
Total			10052		
Net Payment			87148		
Total Employees			6		

PF Calculations	
Total Salary / Wages for P.F.	83760
Total Salary / Wages for Pension	83760
Total Contribution of Employee (12%) (A/C 1)	10052
Total Contribution of Employer	0
(a) Pension Share (8.33%) (A/C 10)	6980
(b) Difference Share (3.67%) (A/C 1)	3072
(c) ADMN. Charges (0.50%) (A/C 2)	419
(d) DLI Charges (0.5%) (A/C 21)	419
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Total Employer Share (a+b+c+d+e)	10890
Total PF Challan (A+B+C)	20942
=Total PF Employees	6

ESI Calculations	
Total Salary / Wages for E.S.I.	0
Total Contribution of E.S.I. (Employee)	0
Total Contribution of E.S.I. (Employer)	0
Total ESI Challan	0
Total ESI Employees	0
Remarks (if any) :	

Transfers to Bank

For ABHILASHA ENTERPRISES
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 Auth. Signatory

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	GULZAR SAIFI	YUSUF SAIFI	25.0	0.0	0.0	25.0	0	0	0	0	18000	18000	1800	0	0	0	0	1800	16200
2	KISHAN KANT	HARISHANKAR	19.0	0.0	0.0	19.0	0	0	0	0	13680	13680	1642	0	0	0	0	1642	12038
3	MAHABOOB	SHAMSHAD	26.0	0.0	0.0	26.0	0	0	0	0	18720	18720	1800	0	0	0	0	1800	16920
4	MOHAMMAD NASEEM	SHEKH FAQUIR	25.0	0.0	0.0	25.0	0	0	0	0	18000	18000	1800	0	0	0	0	1800	16200
5	SHIV NARAYAN	HORIL SINGH	14.0	0.0	0.0	14.0	0	0	0	0	10080	10080	1210	0	0	0	0	1210	8870
6	TASVEER AHAMAD	JAMIL AHAMAD	26.0	0.0	0.0	26.0	0	0	0	0	18720	18720	1800	0	0	0	0	1800	16920
TOTAL :							0	0	0	0	97200	97200	10052	0	0	0	0	10052	87148

Proney

SALARY

