

ABHILASHA ENTERPRISES

C-2207, II & III FLOOR ROHINI, SECTOR-16, DELHI-85

Grand Total of Salary / Wages for the month of

APRIL 2021

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

<u>Total Earnings</u>	(+)	447305	<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	447305	100920	
D.A.	0		85920	
H.R.A.	0		12111	0 0 12111 (A)
Conveyance	0			
C.C.A.	0			
Special Allowance	0		7160	0 0 7160
Other Allowance	0		4951	0 0 4951
Medical Allowance	0		505	
Miscellaneous (P.F.) (VMISC 1)	0		505	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		13121	0 0 13121 (B)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		25232	0 0 25232
TOTAL EARNING		447305		7

<u>Total Deductions</u>			
E.PF. & VPF	12111	0	
E.S.I.	0		
Advance	0		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
Miscellaneous	0		
Total		12111	
Net Payment		435194	
Total Employees		28	

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

*Transfer to
Tson tk*

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.

Abhinav
Abhinav Enterprises
Authorized Signatory

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>		(+)		(-)		(PMRP)	(ABRY)
Basic + D.Wages	0	40000		15000			
D.A.	0			0			
H.R.A.	0			1800	0	0	1800 (A)
Conveyance	0						
C.C.A.	0			0	0	0	0
Special Allowance	0			1800	0	0	1800
Other Allowance	0			75			
Medical Allowance	0			75			
Miscellaneous (P.F.) (VMISC 1)	0			0			
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			1950	0	0	1950 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0						
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			3750	0	0	3750
TOTAL EARNING		40000					

<u>Total Deductions</u>							
E.P.F. & VPF	1800	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		1800					
Net Payment							
Total Employees	3			38200			

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

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) :
 Transfer to
 Bank

SUMMARY SHEET FOR APRIL 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	RAJESH KUMAR	PRAMOD SHAH	15.0	0.0	0.0	15.0	0	0	0	0	10350	10350	0	0	0	0	0	0	10350
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	11400
3	DILEEP SHAH	PRAMOD SHAH	25.0	0.0	0.0	25.0	0	0	0	0	18250	18250	1800	0	0	0	0	1800	16450
	TOTAL :						0	0	0	0	40000	40000	1800	0	0	0	0	1800	38200

Transfer to Bank

For ABHILASHA ENTERPRISES



Authorised Signatory

ABHILASHA ENTERPRISES

Gulzar Saifi

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

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>				<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	59730	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			59730	0	0

<u>Total Deductions</u>					
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			59730		
Total Employees	4				

Remarks (if any) :

Transfer to
TSank

For ABHILASHA ENTERPRISES



Authorised Signatory

SUMMARY SHEET FOR APRIL 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	24.0	0.0	0.0	24.0	0	0	0	0	17520	0	0	0	0	0	0	0	17520
2	SABANA	TALIB	29.0	0.0	0.0	29.0	0	0	0	0	20010	0	0	0	0	0	0	0	20010
3	MEHBOOB	YSUF	16.0	0.0	0.0	16.0	0	0	0	0	9600	0	0	0	0	0	0	0	9600
4	GULZAR	YSUF	21.0	0.0	0.0	21.0	0	0	0	0	12600	0	0	0	0	0	0	0	12600
		TOTAL :					0	0	0	0	59730	0	0	0	0	0	0	0	59730

Transcript Bank

For ABHILASHA ENTERPRISES

Bandy

Authorized Signatory

ABHILASHA ENTERPRISES

Md Kalim

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

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>				<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	11730	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			11730	0	0

<u>Total Deductions</u>					
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			11730		
Total Employees	1				

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) ADMIN. Charges (0.50%) (A/C 2)	0
(d) DLI Charges (0.5%) (A/C 21)	0
(e) ADMIN. 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

Remarks (if any) :

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For ABHILASHA ENTERPRISES
Abhilasha Enterprises

SUMMARY SHEET FOR APRIL 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	MD KALIM	ABDUL HAMID	17.0	0.0	0.0	17.0	0	0	0	0	11730	11730	0	0	0	0	0	0	0	11730
		TOTAL :					0	0	0	0	11730	11730	0	0	0	0	0	0	0	11730

Transfer to Bank

For ABHILASHA ENTERPRISES

Upandey
Authorized Signatory

ABHILASHA ENTERPRISES

Mohd Jahanogir

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

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>						<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	51605			0	
D.A.	0					0	
H.R.A.	0					0	0 (A)
Conveyance	0					0	
C.C.A.	0					0	
Special Allowance	0					0	
Other Allowance	0					0	
Medical Allowance	0					0	
Miscellaneous (P.F.) (VMISC 1)	0					0	
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			51605			0	0 (B)

<u>Total Deductions</u>							
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			51605				
Total Employees	3						

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) ADMIN. Charges (0.50%) (A/C 2)	0
(d) DLI Charges (0.5%) (A/C 21)	0
(e) ADMIN. 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

Remarks (if any) :

For ABHILASHA ENTERPRISES

 Authorised Signatory

Transfer to
 T3ants

SUMMARY SHEET FOR APRIL 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	29.0	0.0	0.0	29.0	0	0	0	0	21605	21605	0	0	0	0	0	0	21605
2	MOHAMMAD ALAMGIR	SEJAM UDDIN	29.0	0.0	0.0	29.0	0	0	0	0	17400	17400	0	0	0	0	0	0	17400
3	MOHD JOHONGIR	SAJAMUDDIN	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	12600
		TOTAL :					0	0	0	0	51605	51605	0	0	0	0	0	0	51605

Transfer to Bank

For ABHILASHA ENTERPRISES

[Signature]

Authorised Signatory

ABHILASHA ENTERPRISES

Noor Alam

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

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>			<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	10960	
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			10960	

<u>Total Deductions</u>				
E.P.F. & VPF	0			
E.S.I.	0			
Advance	0			
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0			
LWF	0			
Miscellaneous	0			
Total			0	
Net Payment				
Total Employees	1		10960	

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

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For ABHILASHA ENTERPRISES
TSanku
Authorized Signatory

Remarks (if any) :

SUMMARY SHEET FOR APRIL 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	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	NOOR ALAM	MD JAMAL ANSARI	16.0	0.0	0.0	16.0	0	0	0	0	10960	10960	0	0	0	0	0	10960
		TOTAL :					0	0	0	0	10960	10960	0	0	0	0	0	10960

Transfer to Bank

For ABHILASHA ENTERPRISES

Noor Alam

Authorised Signatory

ABHILASHA ENTERPRISES

Shivender Kumar

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

Department Total of Salary / Wages for the month of

APRIL 2021

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	0	169600	0	0	0
D.A.	0		0	0	0
H.R.A.	0		0	0	0
Conveyance	0		0	0	0
C.C.A.	0		0	0	0
Special Allowance	0		0	0	0
Other Allowance	0		0	0	0
Medical Allowance	0		0	0	0
Miscellaneous (P.F.) (VMISC 1)	0		0	0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		0	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		0	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		0	0	0
TOTAL EARNING		169600		0	0

<u>Total Deductions</u>					
E.P.F. & VPF	0		0	0	0
E.S.I.	0		0	0	0
Advance	0		0	0	0
Income Tax (T.D.S.)	0		0	0	0
Professional Tax & LOAN	0		0	0	0
LWF	0		0	0	0
Miscellaneous	0		0	0	0
Total		0		0	0

<u>ESI Calculations</u>					
Total Salary / Wages for E.S.I.	0		0	0	0
Total Contribution of E.S.I. (Employee)	0		0	0	0
Total Contribution of E.S.I. (Employer)	0		0	0	0
Total ESI Challan	0		0	0	0
Total ESI Employees	0		0	0	0
Remarks (if any) :	Transfer 13out				
Net Payment		169600			
Total Employees		10			

For ABHILASHA ENTERPRISES

 Authorised Signatory

SUMMARY SHEET FOR APRIL 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	RUCHI	HARI PRAKASH YADAV	24.0	0.0	0.0	24.0	0	0	0	0	14400	14400	0	0	0	0	0	0	14400
2	VIPIN KUMAR	AVDHESH KUMAR	30.0	0.0	0.0	30.0	0	0	0	0	20700	20700	0	0	0	0	0	0	20700
3	NAGENDRA KUMAR	BASIK RAM	30.0	0.0	0.0	30.0	0	0	0	0	18000	18000	0	0	0	0	0	0	18000
4	RAHABABARE ISLAM	ABDUL HALIM	25.0	0.0	0.0	25.0	0	0	0	0	18250	18250	0	0	0	0	0	0	18250
5	SUKHVENDRA KUMAR	RAM VILASH	25.0	0.0	0.0	25.0	0	0	0	0	15000	15000	0	0	0	0	0	0	15000
6	VIRENDRA SINGH YADAV	NETRAM SINGH	25.0	0.0	0.0	25.0	0	0	0	0	17250	17250	0	0	0	0	0	0	17250
7	RAMESH CHAND	DAYARAM	25.0	0.0	0.0	25.0	0	0	0	0	15000	15000	0	0	0	0	0	0	15000
8	SHANI BABU	RAKESH CHANDRA MOHARI	30.0	0.0	0.0	30.0	0	0	0	0	18000	18000	0	0	0	0	0	0	18000
9	MD ABRHIM	ADDUL HALIM	30.0	0.0	0.0	30.0	0	0	0	0	18000	18000	0	0	0	0	0	0	18000
10	SHIVENDER KUMAR	BECHE LAL	25.0	0.0	0.0	25.0	0	0	0	0	15000	15000	0	0	0	0	0	0	15000
TOTAL :							0	0	0	0	169600	169600	0	0	0	0	0	0	169600

transfer of 13000

FOTABHILASHA ENTERPRISES

Shivender Kumar

Authorised Signatory

ABHILASHA ENTERPRISES

SALARY

SALARY SHEET

Department Total of Salary / Wages for the month of

APRIL 2021

PF CODE NO. :DL-CPM-42857

ESI CODE NO :22001153240000999

<u>Total Earnings</u>				<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	103680	85920	
D.A.	0			85920	
H.R.A.	0			10311	0
Conveyance	0				0
C.C.A.	0			7160	0
Special Allowance	0			3151	0
Other Allowance	0			430	0
Medical Allowance	0			430	0
Miscellaneous (P.F.) (VMISC 1)	0			11171	0
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			103680	21482	0

<u>Total Deductions</u>					
E.P.F. & VPF	10311			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			10311	0	0

<u>Net Payment</u>					
Total Employees	6			6	
Total			93369	21482	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

transferred to TSentz

Remarks (if any) :

For ABHILASHA ENTERPRISES

Abhilasha
Authorized 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	29.0	0.0	0.0	29.0	0	0	0	0	20880	20880	1800	0	0	0	0	1800	19080
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	17.0	1.0	0.0	18.0	0	0	0	0	12240	12240	1469	0	0	0	0	1469	10771
6	TASVEER AHAMAD	JAMIL AHAMAD	29.0	0.0	0.0	29.0	0	0	0	0	20880	20880	1800	0	0	0	0	1800	19080
TOTAL :							0	0	0	0	103680	103680	10311	0	0	0	0	10311	93369

Transfer to Bank

For ABHILASHA ENTERPRISES

Family

Authorised Signatory

