

# ABHILASHA ENTERPRISES

C-2/207, II & III FLOOR ROHINI, SECTOR-16, DELHI-85

Grand Total of Salary / Wages for the month of

MAY

2021

PF CODE NO. : DL-CPM-42857

ESI CODE NO : 22001153240000999

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D. Wages	687697	437375		102240	
D.A.	0			87240	
H.R.A.	314023			12269	0
Conveyance	0				0
C.C.A.	70150			7270	0
Special Allowance	0			4999	0
Other Allowance	0			512	0
Medical Allowance	0			512	0
Miscellaneous (P.F.) (VMISC 1)	0			0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			13293	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			0	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			25562	0
<b>TOTAL EARNING</b>		1509245			7

<u>Total Deductions</u>					
E.P.F. & VPF	12269	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	
<b>Total</b>		12269			
<b>Net Payment</b>		1496976			
Total Employees		81			

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.

For ABHILASHA ENTERPRISES



**ABHILASHA ENTERPRISES**

**DILEEP SHAH**

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

Department Total of Salary / Wages for the month of

MAY

2021

<u>Total Earnings</u>		(+)	41810		(PMRP)	(ABRY)
Basic + D.Wages	0	(+)	41810		15000	
D.A.	0				0	
H.R.A.	0				1800	0
Conveyance	0				0	1800 (A)
C.C.A.	0				0	0
Special Allowance	0				1800	0
Other Allowance	0				75	1800
Medical Allowance	0				75	
Miscellaneous (P.F.) (VMISC 1)	0				0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0				0	1950 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0				0	0
<b>TOTAL EARNING</b>			<b>41810</b>		<b>1950</b>	<b>0</b>

<u>Total Deductions</u>						
E.P.F. & VPF	1800				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	
<b>Total</b>			<b>1800</b>			

<u>Net Payment</u>						
Total Employees	3					
<b>Net Payment</b>			<b>40010</b>			

**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  
*(Signature)*  
ABHILASHA ENTERPRISES

SUMMARY SHEET FOR MAY 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	18.0	0.0	0.0	18.0	0	0	0	0	12420	12420	0	0	0	0	0	0	0	12420
2	RAKESH KUMAR	PRAMOD SHAH	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	0	12600
3	DILEEP SHAH	PRAMOD SHAH	23.0	0.0	0.0	23.0	0	0	0	0	16790	16790	1800	0	0	0	0	1800	0	14990
		TOTAL :					0	0	0	0	41810	41810	1800	0	0	0	0	1800	0	40010

For ABHILASHA ENTERPRISES  
*(Signature)*  
Authorizing Signatory

DILEEP SHAH



**ABHILASHA ENTERPRISES**

**Gulzar Saifi**

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

Department Total of Salary / Wages for the month of

MAY

2021

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	0	58000	0	0	0
D.A.	0		0	0	0
H.R.A.	0		0	0	0 (A)
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 (B)
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
<b>TOTAL EARNING</b>		<b>58000</b>			

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

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

Remarks (if any) :

<b>Net Payment</b>		<b>58000</b>			
Total Employees	4				

For ABHILASHA ENTERPRISES  
*[Signature]*  
Authorized Signatory

SUMMARY SHEET FOR MAY 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	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	0	17940
3	MEHBOOB	YSUF	19.0	0.0	0.0	19.0	0	0	0	0	11400	11400	0	0	0	0	0	0	0	11400
4	GULZAR	YSUF	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	0	12600
		TOTAL :					0	0	0	0	58000	58000	0	0	0	0	0	0	0	58000

For ABHILASHA ENTERPRISES  
*Gulzar Saifi*  
Authorized Signatory

Gulzar Saifi



**ABHILASHA ENTERPRISES**

**Md Kalim**

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

Department Total of Salary / Wages for the month of

MAY

2021

<u>Total Earnings</u>		(PMRP)	(ABRY)
Basic + D.Wages	0 (+) 11730	0	
D.A.	0	0	
H.R.A.	0	0	0 (A)
Conveyance	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 (B)
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</b>	<b>11730</b>	<b>0</b>	<b>0</b>

<u>Total Deductions</u>		(PMRP)	(ABRY)
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	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Payment</b>	<b>11730</b>		
Total 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) :

For ABHILASHA ENTERPRISES  
*(Signature)*  
Chairman of Signatory

**ABHILASHA ENTERPRISES**

**Md Kalim**

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

**Department Total of Salary / Wages for the month of**

**2021**

**MAY**

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	0	11730	0	0	
D.A.	0		0	0	
H.R.A.	0		0	0	0 (A)
Conveyance	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 (B)
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</b>		<b>11730</b>		<b>0</b>	<b>0</b>

<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	
<b>Total</b>		<b>0</b>		<b>0</b>	<b>0</b>
<b>Net Payment</b>		<b>11730</b>			
Total Employees	1				

Remarks (if any) :

For ABHILASHA ENTERPRISES  
  
 Chairman & Signatory

SUMMARY SHEET FOR MAY 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	11730
		TOTAL :					0	0	0	0	11730	11730	0	0	0	0	0	0	11730

For ABHILASHA ENTERPRISES  
*Handwritten Signature*  
Authorized 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

MAY

2021

<u>Total Earnings</u>		(PMRP)	(ABRY)
Basic + D. Wages	0 (+) 47570	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)
<b>TOTAL EARNING</b>	<b>47570</b>	<b>0</b>	<b>0</b>

<u>Total Deductions</u>		(PMRP)	(ABRY)
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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Payment</b>	<b>47570</b>		
Total Employees	3		

**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  
*Mohd Jahanogir*  
General Secretary

SUMMARY SHEET FOR MAY 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	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	0	12600
		TOTAL :					0	0	0	0	47570	47570	0	0	0	0	0	0	0	47570

For ABHILASHA ENTERPRISES  
*Mohd Jahanogir*  
Authorised Signatory

Mohd Jahanogir



**ABHILASHA ENTERPRISES**

**Noor Alam**

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

**Department Total of Salary / Wages for the month of**

**MAY**

**2021**

<u>Total Earnings</u>		(+)	13015	<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	13015	0	
D.A.	0			0	
H.R.A.	0			0	0 (A)
Conveyance	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)
<b>TOTAL EARNING</b>			<b>13015</b>	<b>0</b>	<b>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	
<b>Total</b>			<b>0</b>		
<b>Net Payment</b>			<b>13015</b>		
Total 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) :

For ABHILASHA ENTERPRISE  
  
 Abhilasha Enterprise

SUMMARY SHEET FOR MAY 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	NOOR ALAM	MD JAMAL-ANSARI	19.0	0.0	0.0	19.0	0	0	0	0	13015	13015	0	0	0	0	0	0	13015
		TOTAL :					0	0	0	0	13015	13015	0	0	0	0	0	0	13015

For ABHILASHA ENTERPRISES



Authorized Signatory



**ABHILASHA ENTERPRISES**

**Shivender Kumar**

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

Department Total of Salary / Wages for the month of

MAY

2021

<u>Total Earnings</u>		(+)	164450		(PMRP)	(ABRY)	
Basic + D.Wages	0	(+)	164450		0	0	
D.A.	0				0	0	
H.R.A.	0				0	0	0 (A)
Conveyance	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	
Miscellaneous (P.F.) (VMISC 1)	0				0	0	0 (B)
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</b>			<b>164450</b>				

<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	
<b>Total</b>			<b>0</b>				
<b>Net Payment</b>			<b>164450</b>				
Total Employees	10						

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



SUMMARY SHEET FOR MAY 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	22.0	0.0	0.0	22.0	0	0	0	0	13200	13200	0	0	0	0	0	0	0	13200
2	VIPIN KUMAR	AVD HESH KUMAR	31.0	0.0	0.0	31.0	0	0	0	0	21390	21390	0	0	0	0	0	0	0	21390
3	NAGENDRA KUMAR	BASIK RAM	31.0	0.0	0.0	31.0	0	0	0	0	18600	18600	0	0	0	0	0	0	0	18600
4	RAHABABARE ISLAM	ABDUL HALIM	23.0	0.0	0.0	23.0	0	0	0	0	16790	16790	0	0	0	0	0	0	0	16790
5	SUKHVENDRA KUMAR	RAM VILASH	23.0	0.0	0.0	23.0	0	0	0	0	13800	13800	0	0	0	0	0	0	0	13800
6	VIRENDRA SINGH YADAV	NETRAM SINGH	23.0	0.0	0.0	23.0	0	0	0	0	15870	15870	0	0	0	0	0	0	0	15870
7	RAMESH CHAND	DAYARAM	23.0	0.0	0.0	23.0	0	0	0	0	13800	13800	0	0	0	0	0	0	0	13800
8	SHANI BABU	RAKESH CHANDRA MOHARI	31.0	0.0	0.0	31.0	0	0	0	0	18600	18600	0	0	0	0	0	0	0	18600
9	MD ABRHIM	ADDUL HALIM	31.0	0.0	0.0	31.0	0	0	0	0	18600	18600	0	0	0	0	0	0	0	18600
10	SHIVENDER KUMAR	BECHE LAL	23.0	0.0	0.0	23.0	0	0	0	0	13800	13800	0	0	0	0	0	0	0	13800
TOTAL :							0	0	0	0	164450	164450	0	0	0	0	0	0	0	164450

For ABHILASHA ENTERPRISES

*Shivender Kumar*  
Authorized Signatory



**Salary / Wages Register for the month of**

**MAY 2021**

**Page No. : 2**

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 Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
		Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L..	S.L. C.H. W.P. P.D.	Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L..	S.L. C.H. W.P. P.D.	Misc-1 Misc-2 OT/Misc3 Misc-4	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax PF-Abry	Loan V.P.F. Misc LWF P.Tax								
8 10025	<b>SHANI BABU</b> RAKESH CHANDRA MOHARI DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 600	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	0 0 0 18600	0 0 0 0	0 0 0 0	0 0 0 18600	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18600					
9 10026	<b>MD ABRHIM</b> ADDUL HALIM DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 600	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	0 0 0 18600	0 0 0 0	0 0 0 0	0 0 0 18600	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18600					
10 10027	<b>SHIVENDER KUMAR</b> BECHE LAL DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 600	0 0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	0 0 0 13800	0 0 0 0	0 0 0 0	0 0 0 13800	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13800					
<b>TOTAL :</b>		6310	0			164450			164450					0			0	164450				

For ABHILASHA ENTERPRISES

*Shivender Kumar*  
Authorized Signatory

**ABHILASHA ENTERPRISES**

**SALARY**

SALARY SHEET

Department Total of Salary / Wages for the month of

MAY

2021

PF CODE NO. :DL-CPM-42857

ESI CODE NO :22001153240000999

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	687697	100800		87240	
D.A.	0			87240	
H.R.A.	314023			10469	0
Conveyance	0				0
C.C.A.	70150			7270	0
Special Allowance	0			3199	0
Other Allowance	0			437	0
Medical Allowance	0			437	0
Miscellaneous (P.F.) (VMISC 1)	0				7270
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0				3199
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0				0
<b>TOTAL EARNING</b>		1172670		11343	0

<u>Total Deductions</u>					
E.P.F. & VPF	10469	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	
<b>Total</b>		10469		0	

<b>Net Payment</b>	1162201
Total Employees	59

<u>PF Calculations</u>					
Total Salary / Wages for P.F.	87240				
Total Salary / Wages for Pension	87240				
Total Contribution of Employee (12%) (A/C 1)	10469	0	0	0	10469 (A)
<u>Total Contribution of Employer</u>					
(a) Pension Share (8.33%) (A/C 10)	7270	0	0	0	7270
(b) Difference Share (3.67%) (A/C 1)	3199	0	0	0	3199
(c) ADMN. Charges (0.50%) (A/C 2)	437				
(d) DLI Charges (0.5%) (A/C 21)	437				
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Total Employer Share (a+b+c+d+e)	11343	0	0	0	11343 (B)
Total PF Challan ( A+B+C )	21812	0	0	0	21812
Total PF Employees	6				

<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	0				

Remarks (if any) :

For ABHILASHA ENTERPRISES  
  
 Authorized Signatory

**ABHILASHA ENTERPRISES  
SALARY SHEET**

**SALARY**

PF No. :DL-CPM-42857  
ESI No. :22001153240000999

**SUMMARY SHEET FOR MAY 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	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	21.0	0.0	0.0	21.0	0	0	0	0	15120	15120	1800	0	0	0	0	1800	13320
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	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	26.0	0.0	0.0	26.0	0	0	0	0	18720	18720	1800	0	0	0	0	1800	16920
7	MD SHAMIM	ABADUL HAMID	26.0	0.0	0.0	26.0	35000	14677	7339	0	7339	29655	0	0	0	0	0	0	29355
8	SHEKH HAMID	SHEKH PANCHU	27.0	0.0	0.0	27.0	25000	13935	6968	0	871	21774	0	0	0	0	0	0	21774
9	SAJAM UDDN	ALAUDIN	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968
10	BIBI SAMIDAKHATUN	ALAMGIR	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968
11	IMTEVZ ALAM	JAMALUDDUN ANSARI	24.0	0.0	0.0	24.0	27000	12387	6194	0	2323	20904	0	0	0	0	0	0	20904
12	AFROZ ALAM	JAMALUDDUN ANSARI	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968
13	RIJWAN ANSARI	MOHD MOLJIM	26.0	0.0	0.0	26.0	29000	13419	6710	0	4194	24323	0	0	0	0	0	0	24323
14	NITISH	SHUSHEEL KUMAR	25.0	0.0	0.0	25.0	28000	12903	6452	0	3226	22581	0	0	0	0	0	0	22581
15	REVTI RAMAN	SANTOSH KUMAR	24.0	0.0	0.0	24.0	27000	12387	6194	0	2323	20904	0	0	0	0	0	0	20904
16	AKIL AHMAD	ABDUL HALIM	24.0	0.0	0.0	24.0	25000	12387	6194	0	774	19355	0	0	0	0	0	0	19355
17	SAHIN PARVEEN	AKIL AHMAD	26.0	0.0	0.0	26.0	21500	13419	4613	0	0	18032	0	0	0	0	0	0	18032
18	NAUSHAD	HARUN RASID	26.0	0.0	0.0	26.0	30000	13419	6710	0	5032	25161	0	0	0	0	0	0	25161
19	SUNITA		24.0	0.0	0.0	24.0	25000	12387	6194	0	774	19355	0	0	0	0	0	0	19355
20	MOHAMMAD SUNTU SEKH	SHOLEMAN SK	24.0	0.0	0.0	24.0	26000	12387	6194	0	1548	20129	0	0	0	0	0	0	20129
21	SATENDER YADAV	RAJKESHWAR YADAV	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968
							<b>TOTAL C/F :</b>	398500	197383	96602	0	426545	10469	0	0	0	0	10469	416076

**SALARY**

For ABHILASHA ENTERPRISES

Abhilasha Enterprises

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	
22	ANUJ UPADHYAY	ROHTAS UPADHYAY	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
23	MANOJ KUMAR	ROHTAS	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
24	RAJAN VISHWAKARMA	BAUDHA MISTRI	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
25	KUSUM	GAJJAN	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
26	AKASH	CHAMAN SINGH	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
27	GAJAB SINGH	BIJENDRA SINGH	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
28	AJAY KUMAR	AJAY KUMAR	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
29	TUNTUN SAHNI	RAJENDRA SAHNI	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
30	LALATI	MUKESH AHIRAWAR	24.0	0.0	0.0	24.0	30000	12387	6194	0	4645	23226	0	0	0	0	0	0	23226	
31	SACHINE KUMAR	TUNTUN SAHNI	23.0	0.0	0.0	23.0	30000	11871	5935	0	4452	22258	0	0	0	0	0	0	22258	
32	PINKI KUMARI	TUNTUN SAHNI	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
33	KRISHNA KUMAR	SHIVPUJAN	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
34	MUKESH KUMAR	GANESH YADAV	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451	
35	MUKESH YADAV	DHARMNATH	24.0	0.0	0.0	24.0	30000	12387	6194	0	4645	23226	0	0	0	0	0	0	23226	
36	MAHABOOB	SHAMSHAD	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
37	LAXMAN SINGH	SIDDHESHVAR SINGH	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
38	RAJNEESH KUMAR	MISHRI LAL	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
39	ADIL KHAN	MUJEEBURRAHMAN	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
40	MOHAMMAD SHAHNWAJ	BECHAN KHUTI	26.0	0.0	0.0	26.0	25000	13419	6710	0	839	20968	0	0	0	0	0	0	20968	
41	MD RASHID ALAM	RAMJAN ALI	25.0	0.0	0.0	25.0	27000	12903	6452	0	2419	21774	0	0	0	0	0	0	21774	
42	BILLU SINGH	MOOLCHAND	23.0	0.0	0.0	23.0	22000	11871	4452	0	0	16323	0	0	0	0	0	0	16323	
							919500	473506	223121	0	157111	853738	10469	0	0	0	0	10469	843269	
TOTAL C/F :																				

ABHILASHA ENTERPRISES  
SALARY SHEET

SALARY

PF No. :DL-CPM-42857  
ESI No. :22001153240000999

SUMMARY SHEET FOR MAY 2021

Page No. : 3

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
43	MOHD FAUJAN KHAN	MOHD HASAN KHAN	23.0	0.0	0.0	23.0	22000	11871	4452	0	0	16323	0	0	0	0	0	0	16323
44	MUKESH	MUKESH AHIRWAR	23.0	0.0	0.0	23.0	22000	11871	4452	0	0	16323	0	0	0	0	0	0	16323
45	DEEPAK	MUNNI LAL	25.0	0.0	0.0	25.0	26000	12903	6452	0	1613	20968	0	0	0	0	0	0	20968
46	LAKSHMAN SINGH	SIDDHESHVAR SINGH	25.0	0.0	0.0	25.0	25000	12903	6452	0	806	20161	0	0	0	0	0	0	20161
47	PUSHPENDRA KUMAR	RAGHUVEER	22.0	0.0	0.0	22.0	30000	11355	5677	0	4258	21290	0	0	0	0	0	0	21290
48	MIRA	PUSHPENDRA KUMAR	22.0	0.0	0.0	22.0	25000	11355	5677	0	710	17742	0	0	0	0	0	0	17742
49	DHARAMPAL	SHATRUGHN SINGH	22.0	0.0	0.0	22.0	25000	11355	5677	0	710	17742	0	0	0	0	0	0	17742
50	SHATRUGHN SINGH	SIDDHESHVAR SINGH	22.0	0.0	0.0	22.0	25000	11355	5677	0	710	17742	0	0	0	0	0	0	17742
51	SHESH PAL	RAM SANEHEE	23.0	0.0	0.0	23.0	22000	11871	4452	0	0	16323	0	0	0	0	0	0	16323
52	SABIR ALAM	ABDUL GAFUR	26.0	0.0	0.0	26.0	30000	13419	6710	0	5032	25161	0	0	0	0	0	0	25161
53	MUNNA KUMAR	CHANDESHWAR RAI	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
54	KUSHAL TOMAR	MOOLCHAND SINGH TOMER	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
55	AVADHESH KUMAR	VIRENDRA SAH	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
56	VIRENDRA SAH	SUKHDEV SAH	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
57	PRAMJEET	JAY NANDAN PRSSAD	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
58	GHUFRAN AHMAD	SANAULLAH KHAN	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
59	SAMIM KHAN	AKHTAR KALOUNDA	26.0	0.0	0.0	26.0	22000	13419	5032	0	0	18451	0	0	0	0	0	0	18451
							TOTAL :	687697	314023	0	170950	1172670	10469	0	0	0	0	10469	1162201

For ABHILASHA ENTERPRISES

*[Signature]*  
Authentic

SALARY









**ABHILASHA ENTERPRISES**  
**SALARY SHEET**

**SALARY**

P.F. No. DL-CPM-42857

E.S.I. No. 22001153240000999

Page No. : 6

**MAY 2021**

Salary / Wages Register for the month of

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 Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp										
		Basic	Conv.	C.C.A.	Medical	W.D.	S.L.	C.H.	W.P.	Basic	D.A.	Spl.Ali	H.R.A.	D.Wage	Conv.	C.C.A.	O.All				Medical	Misc-1	Misc-2	OT/Mis3	Misc-4	E.P.F.	Loan	V.P.F.	Misc	LWF
36 10073	<b>MAHAROOB</b> SHAMSHAD DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 1000 0 0	0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	0 0 0 0	13419 0 6710 0	0 839 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20968	20968									
37 10074	<b>LAXMAN SINGH</b> SIDDHESHVAR SINGH DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 1000 0 0	0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	0 0 0 0	13419 0 6710 0	0 839 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20968	20968								
38 10075	<b>RAJNEESH KUMAR</b> MISHRI LAL DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 1000 0 0	0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	0 0 0 0	13419 0 6710 0	0 839 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20968	20968								
39 10076	<b>ADIL KHAN</b> MUJEEBURRAHMAN DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 1000 0 0	0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	0 0 0 0	13419 0 6710 0	0 839 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20968	20968								
40 10077	<b>MOHAMMAD SHAHNWAJ</b> BECHAN KHUTI DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 1000 0 0	0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	0 0 0 0	13419 0 6710 0	0 839 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20968	20968								
41 10078	<b>MD RASHID ALAM</b> RAMJAN ALI DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 8000 0	0 3000 0 0	0 0 0 0	0 0 0 0	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	0 0 0 0	12903 0 6452 0	0 2419 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	21774	21774									
42 10079	<b>BILLU SINGH</b> MOOLCHAND DL-CPM-42857/EXCL EXEMPTED UAF - EXCL //	16000 0 6000 0	0 0 0 0	0 0 0 0	0 0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	0 0 0 0	11871 0 4452 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16323	16323	

For ABHILASHA ENTERPRISES  
*[Signature]*  
Authorized Signatory





