

ABHILASHA ENTERPRISES

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

Grand Total of Salary / Wages for the month of

JUNE 2021

PF CODE NO. : DL-CPM-42857

ESI CODE NO : 22001153240000999

		(+)	(-)	(PMRP)	(ABRY)
Total Earnings					
Basic + D. Wages		669515	422295	102360	
D.A.		0		87360	
H.R.A.		306008		12283	0
Conveyance		0			0
C.C.A.		68858			12283 (A)
Special Allowance		0		7280	0
Other Allowance		0		5003	0
Medical Allowance		0		512	0
Miscellaneous (P.F.) (VMISC 1)		0		512	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)		0		13307	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)		0			0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)		0		25590	0
TOTAL EARNING			1466676		7
Total Deductions					
E.P.F. & VPF		12283	0		
E.S.I.		0			
Advance		0			
Income Tax (T.D.S.)		0			
Professional Tax & LOAN		0	0		
LWF		0			
Miscellaneous		0			
Total			12283		
Net Payment			1454393		
Total Employees		81			
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	
PF Calculations					
Total Salary / Wages for P.F.				102360	
Total Salary / Wages for Pension				87360	
Total Contribution of Employee (12%) (A/C 1)				12283	0
Total Contribution of Employer					0
(a) Pension Share (8.33%) (A/C 10)				7280	0
(b) Difference Share (3.67%) (A/C 1)				5003	0
(c) ADMN. Charges (0.50%) (A/C 2)				512	0
(d) DLI Charges (0.5%) (A/C 21)				512	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)				0	0
Total Employer Share (a+b+c+d+e)				13307	0
Voluntary EPF					0 (C)
Total PF Challan (A+B+C)				25590	0
Total PF Employees					7

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.

ABHILASHA ENTERPRISES



AUTH SIGNATORY

ABHILASHA ENTERPRISES

DILEEP SHAH

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

Department Total of Salary / Wages for the month of

JUNE 2021

<u>Total Earnings</u>	(+)	39790	(PMRP)	(ABRY)
Basic + D. Wages	0	39790	15000	
D.A.	0		0	
H.R.A.	0		1800	0
Conveyance	0		0	0
C.C.A.	0		0	0
Special Allowance	0		1800	0
Other Allowance	0		75	0
Medical Allowance	0		75	0
Miscellaneous (P.F.) (VMISC 1)	0		0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		1950	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		0	0
TOTAL EARNING		39790	3750	0

<u>Total Deductions</u>	3	37990	1
E.P.F. & VPF	1800	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	1800	37990	0

<u>Net Payment</u>	3	37990
Total Employees	3	37990

Remarks (if any) :

ABHILASHA ENTERPRISES
(Signature)
AUTH SIGNATOR

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	17.0	0.0	0.0	17.0	0	0	0	0	11730	0	0	0	0	0	0	0	11730
2	RAKESH KUMAR	PRAMOD SHAH	20.0	0.0	0.0	20.0	0	0	0	0	12000	0	0	0	0	0	0	0	12000
3	DILEEP SHAH	PRAMOD SHAH	22.0	0.0	0.0	22.0	0	0	0	0	16060	1800	0	0	0	0	0	1800	14260
		TOTAL :					0	0	0	0	39790	1800	0	0	0	0	0	1800	37990

Tsank Trampin

ABHILASHA ENTERPRISES
Prady
AUTH SIGNATOR

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

JUNE

2021

<u>Total Earnings</u>		(PMRP)	(ABRY)
Basic + D.Wages	0 (+)	55380	
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		55380	

<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
Total		0	0

<u>ESI Calculations</u>		(PMRP)	(ABRY)
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) :

Net Payment	55380
Total Employees	4

ABHILASHA ENTERPRISES
(Signature)
AUTH SIGNATOR

SUMMARY SHEET FOR JUNE 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	21.0	0.0	0.0	21.0	0	0	0	0	15330	15330	0	0	0	0	0	0	15330
2	SABANA	TALIB	25.0	0.0	0.0	25.0	0	0	0	0	17250	17250	0	0	0	0	0	0	17250
3	MEHBOOB	YSUF	18.0	0.0	0.0	18.0	0	0	0	0	10800	10800	0	0	0	0	0	0	10800
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	55380	55380	0	0	0	0	0	0	55380

Bank transfer

ABHILASHA ENTERPRISES



AUTH SIGNATOR

ABHILASHA ENTERPRISES

Md Kalim

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

Department Total of Salary / Wages for the month of

JUNE

2021

<u>Total Earnings</u>		(+)	13110	<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0			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	
Miscellaneous (P.F.) (VMISC 1)	0			0	0 (B)
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			13110	0	

<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		
Net Payment			13110		
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) :

ABHILASHA ENTERPRISES

AUTH SIGNATOR

SUMMARY SHEET FOR JUNE 2021

Page No. : 1

S.No.	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	19.0	0.0	0.0	19.0	0	0	0	0	13110	13110	0	0	0	0	0	0	0	13110
		TOTAL :					0	0	0	0	13110	13110	0	0	0	0	0	0	0	13110

Tsank Tomfer

ABHILASHA ENTERPRISES
Spandy
AUTH SIGNATOR

Salary / Wages Register for the month of

JUNE 2021

Page No. : 1

S.No. Emp. Code	Employee Name		Salary/Wage Rate		Attendance		Earnings		Deductions		Employer Pension Diff. Pnarp-Pen Pnarp-Diff	Net Salary	Signature With Revenue Stamp
	F/H Name	D.O.J.	Basic	Conv.	W.D.	S.L.	Basic	Conv.	E.P.F.	Loan			
	Designation		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	E.S.I.	V.P.F.			
	P.F. Number		Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	Adv	Misc			
	Insurance Number		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	I.Tax	LWF			
	Total		D.Wage				D.Wage		PF-Abrv	P.Tax			
1 10013	MD KALIM ABDUL HAMID		0	0	19.0	0.0	0	0	0	0	0	0	
	DL-CPM-42857/EXCL		0	0	0.0	0.0	0	0	0	0	0	0	
	EXEMPTED		0	0	0.0	11.0	0	0	0	0	0	0	
	UAN - EXCL	/ /	690	0	0.0	19.0	13110	0	0	0	0	13110	
TOTAL :													
			690	0			13110	0	0	0	0	13110	

TSout Kamfir

ABHILASHA ENTERPRISES

 AUTH SIGNATOR

ABHILASHA ENTERPRISES

Mohd Jahanogir

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

Department Total of Salary / Wages for the month of

JUNE 2021

<u>Total Earnings</u>				<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D Wages	0	(+)	45625	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)
TOTAL EARNING			45625	0	0

<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		
Net Payment			45625		
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) :

ABHILASHA ENTERPRISES
Abdul
AUTH SIGNATORY

SUMMARY SHEET FOR JUNE 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	MAZIDA KHATUN	HASIM UDDIN	25.0	0.0	0.0	25.0	0	0	0	0	18625	18625	0	0	0	0	0	0	0	18625
2	MOHAMMAD ALAMGIR	SEJAM UDDIN	25.0	0.0	0.0	25.0	0	0	0	0	15000	15000	0	0	0	0	0	0	0	15000
3	MOHD JOHONGIR	SAJAMUDDIN	20.0	0.0	0.0	20.0	0	0	0	0	12000	12000	0	0	0	0	0	0	0	12000
		TOTAL :					0	0	0	0	45625	45625	0	0	0	0	0	0	0	45625

TSants Ramon

ABHILASHA ENTERPRISES



AUTH SIGNATOR

ABHILASHA ENTERPRISES

Noor Alam

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

Department Total of Salary / Wages for the month of

JUNE

2021

<u>Total Earnings</u>					<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	(+)	12330		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
TOTAL EARNING			12330		0	0

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

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

Remarks (if any) :

ABHILASHA ENTERPRISES
(Signature)
AITH SIGNATOR

Net Payment			12330			
Total Employees			1			

SUMMARY SHEET FOR JUNE 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	18.0	0.0	0.0	18.0	0	0	0	0	12330	12330	0	0	0	0	0	0	0	12330
		TOTAL :					0	0	0	0	12330	12330	0	0	0	0	0	0	0	12330

T Sant Kumar

ABHILASHA ENTERPRISES
Shree
AUTH SIGNATOR

ABHILASHA ENTERPRISES

Shivender Kumar

Department Total of Salary / Wages for the month of

JUNE

2021

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

<u>Total Earnings</u>	(+)	158140	<u>(PMRP)</u>	<u>(ABRY)</u>	0 (A)
Basic + D.Wages	0	158140	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	0	158140	0	0	0
ESI Calculations					
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) :					
Net Payment		158140			
Total Employees	10				

ABHILASHA ENTERPRISES



AUTH SIGNATOR

SUMMARY SHEET FOR JUNE 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	21.0	0.0	0.0	21.0	0	0	0	0	12600	12600	0	0	0	0	0	0	0	12600
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	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	0	18000
4	RAHABABARE ISLAM	ABDUL HALIM	22.0	0.0	0.0	22.0	0	0	0	0	16060	16060	0	0	0	0	0	0	0	16060
5	SUKHVENDRA KUMAR	RAM VILASH	22.0	0.0	0.0	22.0	0	0	0	0	13200	13200	0	0	0	0	0	0	0	13200
6	VIRENDRA SINGH YADAV	NETRAM SINGH	22.0	0.0	0.0	22.0	0	0	0	0	15180	15180	0	0	0	0	0	0	0	15180
7	RAMESH CHAND	DAYARAM	22.0	0.0	0.0	22.0	0	0	0	0	13200	13200	0	0	0	0	0	0	0	13200
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	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	0	18000
10	SHIVENDER KUMAR	BECHE LAL	22.0	0.0	0.0	22.0	0	0	0	0	13200	13200	0	0	0	0	0	0	0	13200
TOTAL :							0	0	0	0	158140	158140	0	0	0	0	0	0	0	158140

TSan to Transfer

ABHILASHA ENTERPRISES

Shivender
AUTH SIGNATOR

SUMMARY SHEET FOR JUNE 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	GULZAR SAIFI	YUSUF SAIFI	24.0	0.0	0.0	24.0	0	0	0	0	17280	17280	1800	0	0	0	0	1800	15480
2	KISHAN KANT	HARISHANKAR	20.0	0.0	0.0	20.0	0	0	0	0	14400	14400	1728	0	0	0	0	1728	12672
3	MAHABOOB	SHAMSHAD	25.0	0.0	0.0	25.0	0	0	0	0	18000	18000	1800	0	0	0	0	1800	16200
4	MOHAMMAD NASEEM	SHEKH FAQUIR	24.0	0.0	0.0	24.0	0	0	0	0	17280	17280	1800	0	0	0	0	1800	15480
5	SHIV NARAYAN	HORIL SINGH	18.0	0.0	0.0	18.0	0	0	0	0	12960	12960	1555	0	0	0	0	1555	11405
6	TASVEER AHAMAD	JAMIL AHAMAD	25.0	0.0	0.0	25.0	0	0	0	0	18000	18000	1800	0	0	0	0	1800	16200
7	MD SHAMIM	ABADUL HAMID	25.0	0.0	0.0	25.0	35000	14583	7292	0	7292	29167	0	0	0	0	0	0	29167
8	SHEKH HAMID	SHEKH PANCHU	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
9	SAJAM UDDIN	ALAUDIN	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
10	BIBI SAMIDA KHATUN	ALAMGIR	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
11	IMTEVZ ALAM	JAMALUDDUN ANSARI	23.0	0.0	0.0	23.0	27000	12267	6133	0	2300	20700	0	0	0	0	0	0	20700
12	AFROZ ALAM	JAMALUDDUN ANSARI	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
13	RIJWAN ANSARI	MOHD MOLJIM	25.0	0.0	0.0	25.0	29000	13333	6667	0	4167	24167	0	0	0	0	0	0	24167
14	NITISH	SHUSHEEL KUMAR	24.0	0.0	0.0	24.0	28000	12800	6400	0	3200	22400	0	0	0	0	0	0	22400
15	REVTI RAMAN	SANTOSH KUMAR	23.0	0.0	0.0	23.0	27000	12267	6133	0	2300	20700	0	0	0	0	0	0	20700
16	AKIL AHMAD	ABDUL HALIM	23.0	0.0	0.0	23.0	25000	12267	6133	0	767	19167	0	0	0	0	0	0	19167
17	SAHIN PARVEEN	AKIL AHMAD	25.0	0.0	0.0	25.0	21500	13333	4583	0	0	17916	0	0	0	0	0	0	17916
18	NAUSHAD	HARUN RASID	25.0	0.0	0.0	25.0	30000	13333	6667	0	5000	25000	0	0	0	0	0	0	25000
19	SUNITA		23.0	0.0	0.0	23.0	25000	12267	6133	0	767	19167	0	0	0	0	0	0	19167
20	MOHAMMAD SUNTU SEKH	SHOLEMAN SK	23.0	0.0	0.0	23.0	26000	12267	6133	0	1533	19933	0	0	0	0	0	0	19933
21	SATENDER YADAV	RAJKESHWAR YADAV	26.0	0.0	0.0	26.0	25000	13867	6933	0	867	21667	0	0	0	0	0	0	21667
							TOTAL C/F :	398500	195383	95608	129412	420403	10483	0	0	0	0	10483	409920

SALARY

ABHILASHA ENTERPRISES

Santosh Ramjan

Shady

AUTH SIGNATOR

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	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
23	MANOJ KUMAR	ROHTAS	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
24	RAJAN VISHWAKARMA	BAUDHA MISTRI	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
25	KUSUM	GAJJAN	25.0	0.0	0.0	25.0	22000	13333	5000	0	0	18333	0	0	0	0	0	0	18333
26	AKASH	CHAMAN SINGH	25.0	0.0	0.0	25.0	22000	13333	5000	0	0	18333	0	0	0	0	0	0	18333
27	GAJAB SINGH	BIJENDRA SINGH	25.0	0.0	0.0	25.0	22000	13333	5000	0	0	18333	0	0	0	0	0	0	18333
28	AJAY KUMAR	AJAY KUMAR	25.0	0.0	0.0	25.0	25000	13333	6667	0	833	20833	0	0	0	0	0	0	20833
29	TUNTUN SAHNI	RAJENDRA SAHNI	25.0	0.0	0.0	25.0	22000	13333	5000	0	0	18333	0	0	0	0	0	0	18333
30	LALATI	MUKESH AHIRAWAR	23.0	0.0	0.0	23.0	30000	12267	6133	0	4600	23000	0	0	0	0	0	0	23000
31	SACHINE KUMAR	TUNTUN SAHNI	22.0	0.0	0.0	22.0	30000	11733	5867	0	4400	22000	0	0	0	0	0	0	22000
32	PINKI KUMARI	TUNTUN SAHNI	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
33	KRISHNA KUMAR	SHIVPUJAN	24.0	0.0	0.0	24.0	22000	12800	4800	0	0	17600	0	0	0	0	0	0	17600
34	MUKESH KUMAR	GANESH YADAV	24.0	0.0	0.0	24.0	22000	12800	4800	0	0	17600	0	0	0	0	0	0	17600
35	MUKESH YADAV	DHARMNATH	23.0	0.0	0.0	23.0	30000	12267	6133	0	4600	23000	0	0	0	0	0	0	23000
36	MAHABOOB	SHAMSHAD	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
37	LAXMAN SINGH	SIDDHESHVAR SINGH	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
38	RAJNEESH KUMAR	MISHRILAL	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
39	ADIL KHAN	MUJEEBURRAHMAN	23.0	0.0	0.0	23.0	25000	12267	6133	0	767	19167	0	0	0	0	0	0	19167
40	MOHAMMAD SHAHNAWAZ	BECHAN KHUTI	23.0	0.0	0.0	23.0	25000	12267	6133	0	767	19167	0	0	0	0	0	0	19167
41	MD RASHID ALAM	RAMJAN ALI	24.0	0.0	0.0	24.0	27000	12800	6400	0	2400	21600	0	0	0	0	0	0	21600
42	BILLU SINGH	MOOLCHAND	22.0	0.0	0.0	22.0	22000	11733	4400	0	0	16133	0	0	0	0	0	0	16133
TOTAL C/F							919500	464181	218675	0	153478	836334	10483	0	0	0	0	10483	825851

SALARY
ABHILASHA ENTERPRISES
AUTH SIGNATOR

Sanku Prampal
Prasad

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.J.	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 FAJAN KHAN	MOHD HASAN KHAN	22.0	0.0	0.0	22.0	22000	11733	4400	0	0	16133	0	0	0	0	0	0	16133
44	MUKESH	MUKESH AHIRWAR	22.0	0.0	0.0	22.0	22000	11733	4400	0	0	16133	0	0	0	0	0	0	16133
45	DEEPAK	MUNNI LAL	24.0	0.0	0.0	24.0	26000	12800	6400	0	1600	20800	0	0	0	0	0	0	20800
46	LAKSHMAN SINGH	SIDDHESHVAR SINGH	24.0	0.0	0.0	24.0	25000	12800	6400	0	800	20000	0	0	0	0	0	0	20000
47	PUSHPENDRA KUMAR	RAGHUVEER	21.0	0.0	0.0	21.0	30000	11200	5600	0	4200	21000	0	0	0	0	0	0	21000
48	MIRA	PUSHPENDRA KUMAR	21.0	0.0	0.0	21.0	25000	11200	5600	0	700	17500	0	0	0	0	0	0	17500
49	DHARAMPAL		21.0	0.0	0.0	21.0	25000	11200	5600	0	700	17500	0	0	0	0	0	0	17500
50	SHATRUGHN SINGH	SIDDHESHVAR SINGH	21.0	0.0	0.0	21.0	25000	11200	5600	0	700	17500	0	0	0	0	0	0	17500
51	SHESH PAL	RAM SANEHEE	22.0	0.0	0.0	22.0	22000	11733	4400	0	0	16133	0	0	0	0	0	0	16133
52	SABIR ALAM	ABDUL GAFUR	23.0	0.0	0.0	23.0	30000	12267	6133	0	4600	23000	0	0	0	0	0	0	23000
53	MUNNA KUMAR	CHANDRESHWAR RAI	23.0	0.0	0.0	23.0	22000	12267	4600	0	0	16867	0	0	0	0	0	0	16867
54	KUSHAL TOMAR	MOOLCHAND SINGH TOMER	23.0	0.0	0.0	23.0	22000	12267	4600	0	0	16867	0	0	0	0	0	0	16867
55	AVADHESH KUMAR	VIRENDRA SAH	23.0	0.0	0.0	23.0	22000	12267	4600	0	0	16867	0	0	0	0	0	0	16867
56	VIRENDRA SAH	SUKHDEV SAH	23.0	0.0	0.0	23.0	22000	12267	4600	0	0	16867	0	0	0	0	0	0	16867
57	PRAMJEET	JAY NANDAN PRSSAD	24.0	0.0	0.0	24.0	22000	12800	4800	0	0	17600	0	0	0	0	0	0	17600
58	GHUFRAN AHMAD	SANAULLAH KHAN	24.0	0.0	0.0	24.0	22000	12800	4800	0	0	17600	0	0	0	0	0	0	17600
59	SAMIM KHAN	AKHTAR KALOUNDA	24.0	0.0	0.0	24.0	22000	12800	4800	0	0	17600	0	0	0	0	0	0	17600
TOTAL :							1325500	669515	306008	0	166778	1142301	10483	0	0	0	0	10483	1131818

15 out transfer

ABHILASHA ENTERPRISES

Prashant
AUTH SIGNATOR

SALARY

ABHILASHA ENTERPRISES
SALARY SHEET

SALARY

P.F. No. DL-CPM-42857

Salary / Wages Register for the month of

JUNE 2021

E.S.I. No. 22001153240000999

Page No. : 3

S.No. Emp. Code	Employee Name		Designation		Insurance Number		D.O.B.		Salary / Wage Rate				Allowance				Deductions				Employer		Signature With Revenue Stamp										
	Basic	D.A.	Sp.Ali	H.R.A.	D.Wage	Basic	D.A.	Sp.Ali	H.R.A.	D.Wage	W.D.	S.L.	C.H.	E.L.	W.P.	C.L.	PF	E.P.F.	E.S.I.	Adv	L.Tax	PF-Abry		PF-Tax	Conry	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	Net Salary
15 10052	REVTI RAMAN SANTOSH KUMAR	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	27000	23.0	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	20700	20700
16 10053	AKIL AHMAD ABDUL HALIM	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	25000	23.0	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	19167	19167
17 10054	SAHIN PARVEEN AKIL AHMAD	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	21500	25.0	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	17916	17916
18 10055	NAUSHAD HARUN RASID	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	30000	25.0	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	25000	25000
19 10056	SUNITA	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	25000	23.0	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	19933	19933
20 10057	MOHAMMAD SUNTU SEKH SHOLEMAN SK	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	26000	23.0	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	19933	19933
21 10058	SATENDER YADAV RAJKESHWAR YADAV	DL-CPM-42857/EXCL	EXEMPTED	UAN-EXCL	16000	0	0	0	0	25000	26.0	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	21667	21667

Ben K Trampin

ABHILASHA ENTERPRISES
Ben K Trampin
AUTH SIGNATOR

ABHILASHA ENTERPRISES
SALARY SHEET

SALARY

P.F. No. DL-CPM-42857

E.S.I. No. 2200115324000999

Salary / Wages Register for the month of

JUNE 2021

Page No.: **5**

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Attendance				Earnings				Deductions				Net Salary	Signature With Revenue Stamp																
			W.D.	S.L.	C.H.	P.D.	Basic	D.A.	Spl.All	H.R.A.	D.Wage	Conv.	C.C.A.	O.All			Medical	E.P.F.	Loan	V.P.F.	Misc	LWF	P.T.N	PF-Abv	ESI	Pen	Diff.	Primp-Pen	Primp-Diff			
29 10066	TUNTUN SAHNI RAJENDRA SAHNI DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		25.0	0.0	0.0	0.0	13333	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18333	
30 10067	LALATI MUKESH AHIRAWAR DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		23.0	0.0	0.0	0.0	12267	0	4600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000		
31 10068	SACHINE KUMAR TUNTUN SAHNI DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		22.0	0.0	0.0	0.0	11733	0	4400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22000		
32 10069	PINKI KUMARI TUNTUN SAHNI DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		24.0	0.0	0.0	0.0	12800	0	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20000		
33 10070	KRISHNA KUMAR SHIVPUJAN DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		24.0	0.0	0.0	0.0	12800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17600		
34 10071	MUKESH KUMAR GANESH YADAV DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		24.0	0.0	0.0	0.0	12800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17600		
35 10072	MUKESH YADAV DHARMNATH DL-CPM-42857/EXCL EXEMPTED UAN-EXCL //		23.0	0.0	0.0	0.0	12267	0	4600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000		

Sanketram

ABHILASHA ENTERPRISES
Sanketram
AUTH SIGNATOR

