

ABHILASHA ENTERPRISES
DELHI MOTI NAGAR

DELHI MOTI NAGAR

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	776760	0	150000	
D.A.	0		105000	
H.R.A.	315000		18000	0
Conveyance	79200			0
C.C.A.	30300			0
Special Allowance	0		8750	0
Other Allowance	0		9250	0
Medical Allowance	2500		750	0
Miscellaneous (P.F.) (VMISC 1)	0		750	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		19500	0
TOTAL EARNING		1203760	37500	0
			0	0
			37500	0
			0	37500
			10	

<u>Total Deductions</u>				
E.P.F. & VPF	18000	0	114260	
E.S.I.	860		860	
Advance	0		3714	
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0			
LWF	0		4574	
Miscellaneous	0			
Total		18860		6
Net Payment		1184900		
Total Employees	25			

Remarks (if any) :

ABHILASHA ENTERPRISES
(Signature)

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	ANIL KUMAR	SHAKAL DEV RAI	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	1800	145	0	0	0	1945	17296			
2	BRIJESH KUMAR SINGH	ANIL KUMAR SINGH	26.0	4.0	0.0	30.0	400000	240000	120000	40000	0	400000	0	0	0	0	0	0	400000			
3	SIKENDRA PRASAD SRIVAS	SURENDRA PRASAD	26.0	4.0	0.0	30.0	70000	42000	21000	1600	5400	70000	0	0	0	0	0	0	70000			
4	GYANESHWAR PANDEY	R.P PANDEY	26.0	4.0	0.0	30.0	65000	39000	19500	0	6500	65000	0	0	0	0	0	0	65000			
5	SHAILESH PATI TRIPATHI	BAGISH PATI TRIPATHI	26.0	4.0	0.0	30.0	20000	20000	0	0	0	20000	0	150	0	0	150	19850				
6	HIMANSHU KUSHWAHA	JAGDISH CHANDRA	26.0	4.0	0.0	30.0	50000	30000	15000	5000	0	50000	0	0	0	0	0	0	50000			
7	DEBADARSI BAL	HRUSIKESH BAL	26.0	4.0	0.0	30.0	25000	22000	3000	0	0	25000	0	0	0	0	0	0	25000			
8	RANJEET KUMAR SINGH	MUNESHWAR SINGH	26.0	4.0	0.0	30.0	60000	36000	18000	6000	0	60000	0	0	0	0	0	0	60000			
9	KRISHNA KUMAR SINGH	VIJAY BAHADUR SINGH	26.0	4.0	0.0	30.0	30000	18000	9000	3000	0	30000	1800	0	0	0	1800	28200				
10	SARCU SINGH	RAKESH KUMAR SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200				
11	SONAL SINGH	RAKESH KUMAR SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200				
12	KUSUM LATA SINGH	W/O MATA PRASAD SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200				
13	AAKASH SINGH	SH MATA PRASAD SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200				
14	JATIN		26.0	4.0	0.0	30.0	26000	16000	8000	0	2000	26000	0	0	0	0	0	0	26000			
15	SUSHIL KUMAR		26.0	4.0	0.0	30.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000			
16	DAMODAR PRASAD		26.0	4.0	0.0	30.0	40000	20000	10000	0	10000	40000	0	0	0	0	0	0	40000			
17	MOHAMMAD KHAN		26.0	4.0	0.0	30.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500			
18	AMIT SINGH	RAMESH SINGH	26.0	4.0	0.0	30.0	17537	17537	0	0	0	17537	1800	132	0	0	1932	15605				
19	ANKUSH BHARATRAO KAWI	BHARAT GOPALRAO KAWASE	26.0	4.0	0.0	30.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000			
20	RAJESH KUMAR		26.0	4.0	0.0	30.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000			
21	JAGDISH	VASADEV	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	1800	145	0	0	1945	17296				
							1055519	675519	279000	73100	27900	1055519	14400	572	0	0	0	0	14972	1040547		
TOTAL C/F :																						

DELHI MOTI NAGAR *Sanku Tronmu*

ABHILASHA ENTERPRISES
Abhilasha
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
22	SHIV PRATAB	SUGAR SINGH	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	1800	145	0	0	0	1945	17296
23	JITENDRA KUMAR VERMA	RAMJI VERMA	26.0	4.0	0.0	30.0	19000	16000	3000	0	0	19000	0	143	0	0	0	143	18857
24	SUBRAMANYA K N	LATE NAGAPPA AVADHANI	26.0	4.0	0.0	30.0	45000	27000	13500	4500	0	45000	0	0	0	0	0	0	45000
25	MATA PRASAD SINGH	SH CHANDRA KUMAR SINGH	26.0	4.0	0.0	30.0	65000	39000	19500	1600	4900	65000	1800	0	0	0	0	1800	63200
TOTAL :							1203760	776760	315000	79200	32800	1203760	18000	860	0	0	0	18860	1184900

TSank Tramp

ABHILASHA ENTERPRISES

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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.	Net Salary	Signature With Revenue Stamp	
	F/H Name	D.O.J.	Basic	Conv.	W.D.	S.L.	Basic	Conv.	E.P.F.	Loan	PF-Abrv	L.Tax				Adv
1 50095	ANIL KUMAR SHAKAL DEV RAI ELECTRICIAN DL-CPM-42857/00177 2214234112 UAN - 100430308560 01/05/2014		19241	0	26.0	0.0	19241	0	1800	0	0	0	0	0	1250	17296
2 55104	BRIJESH KUMAR SINGH ANIL KUMAR SINGH DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2017		240000	40000	26.0	0.0	240000	40000	0	0	0	0	0	0	0	400000
3 55202	SIKENDRA PRASAD SRIVASTI SURENDRA PRASAD ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 15/11/2017		42000	1600	26.0	0.0	42000	1600	0	0	0	0	0	0	0	70000
4 55373	GYANESHWAR PANDEY R.P PANDEY AUDITOR/MIS HEAD DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/01/2019		39000	6500	26.0	0.0	39000	6500	0	0	0	0	0	0	0	65000
5 55374	SHAILESH PATI TRIPATHI BAGISH PATI TRIPATHI DL-CPM-42857/EXCL 2214514069 UAN - EXCL 01/02/2019		20000	0	26.0	0.0	20000	0	150	0	0	0	0	650	0	19850
6 55415	HIMANSHU KUSHWAHA JAGDISH CHANDRA ELE. ENGG. DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2019		30000	5000	26.0	0.0	30000	5000	0	0	0	0	0	0	0	50000
7 55442	DEBADARSI BAL HRUSIKESH BAL SR. FOREMAN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2019		22000	0	26.0	0.0	22000	0	0	0	0	0	0	0	0	25000

Bank Transfer
ABHILASHA ENTERPRISES
Handy
AUTH SIGNATOR

ABHILASHA ENTERPRISES

LBS DELHI

DELHI SITE

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	357729	0	90000	
D.A.	0		75000	
H.R.A.	95159		10800	0
Conveyance	14100			0
C.C.A.	21600		6250	0
Special Allowance	0		4550	0
Other Allowance	0		450	0
Medical Allowance	2250		450	0
Miscellaneous (P.F.) (VMISC 1)	0		0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		11700	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		22500	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			0
TOTAL EARNING		490838		

<u>Total Deductions</u>				
E.P.F. & VPF	10800	0	173038	
E.S.I.	1302		1302	
Advance	0		5624	
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0	0	6926	
LWF	0			
Miscellaneous	0			9
Total		12102		

Net Payment	478736
Total Employees	18

Remarks (if any) :

ABHILASHA ENTERPRISES

 AUTH SIGNATORY

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	SANJAY KUMAR SINGH	RANJIT PRASAD SINGH	26.0	4.0	0.0	30.0	41000	24600	12300	1600	2500	41000	0	0	0	0	0	0	0	41000
2	RAMPAL	MOHAN LAL	26.0	4.0	0.0	30.0	17537	17537	0	0	0	17537	1800	132	0	0	0	1932	15605	
3	JAY SHANKAR TIWARI	RAMSAGAR TIWARI	26.0	4.0	0.0	30.0	25000	16750	8250	0	0	25000	1800	0	0	0	0	1800	23200	
4	AJAY KUMAR PRASAD	MUNDRIKA PRASAD	26.0	4.0	0.0	30.0	20000	16000	4000	0	0	20000	1800	150	0	0	0	1950	18050	
5	VISHNU KUMAR	RAMPAL	26.0	4.0	0.0	30.0	17537	17537	0	0	0	17537	1800	132	0	0	0	1932	15605	
6	HARIKESH SINGH	AMBIKA SINGH	26.0	4.0	0.0	30.0	30000	22000	8000	0	0	30000	0	0	0	0	0	0	30000	
7	MUKESH MANDAL		26.0	4.0	0.0	30.0	21000	21000	0	0	0	21000	0	158	0	0	0	158	20842	
8	SAHIRDU RAHMAN		26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	0	0	0	0	0	0	25000	
9	MANISH KUMAR	DOUJI SINGH	26.0	4.0	0.0	30.0	20000	19241	759	0	0	20000	1800	150	0	0	0	1950	18050	
10	AQIMULLAH		26.0	4.0	0.0	30.0	50000	25000	12500	12500	0	50000	0	0	0	0	0	0	50000	
11	VIRENDAR KUMAR		26.0	4.0	0.0	30.0	24000	16000	8000	0	0	24000	0	0	0	0	0	0	24000	
12	DESH DEEPAK		26.0	4.0	0.0	30.0	70000	35000	17500	0	17500	70000	0	0	0	0	0	0	70000	
13	PRADEEP		26.0	4.0	0.0	30.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000	
14	MANTOSH KUMAR RAI	AVADESH RAI	26.0	4.0	0.0	30.0	30800	18100	9850	0	2850	30800	1800	0	0	0	0	1800	29000	
15	RAUSHAN KUMAR SINGH	VIJAY KUMAR SINGH	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	0	145	0	0	0	145	19096	
16	HEMRAJ SINGH	MAN SINGH	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	0	145	0	0	0	145	19096	
17	RAJU YADAV	RAM ASHRE YADAV	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	0	145	0	0	0	145	19096	
18	BABLU KUMAR SINGH	SHRI BADRI NARAYAN SINGH	26.0	4.0	0.0	30.0	19241	19241	0	0	0	19241	0	145	0	0	0	145	19096	
							TOTAL :	490838	357729	95159	14100	490838	10800	1302	0	0	0	12102	478736	

Bank transfer
ABHILASHA ENTERPRISES
[Signature]
ALBS DELHI SIGNATOR

