

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

JANUARY 2021

<u>Total Earnings</u>		<u>PF Calculations</u>		<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	792797	Total Salary / Wages for P.F.	150000		
D.A.	0	Total Salary / Wages for Pension	105000	18000	0
H.R.A.	307000	Total Contribution of Employee (12%) (A/C 1)			18000 (A)
Conveyance	57200	<u>Total Contribution of Employer</u>			
C.C.A.	47800	(a) Pension Share (8.33%) (A/C 10)	8750	0	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	9250	0	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	750		
Medical Allowance	2500	(d) DLI Charges (0.5%) (A/C 21)	750		
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	19500	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)			37500
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees			10
TOTAL EARNING	1207297				
<u>Total Deductions</u>		<u>ESI Calculations</u>			
E.P.F. & VPF	18000	Total Salary / Wages for E.S.I.	73297	Transfers to Bank	
E.S.I.	551	Total Contribution of E.S.I. (Employee)	551		
Advance	0	Total Contribution of E.S.I. (Employer)	2383		
Income Tax (T.D.S.)	0	Total ESI Challan	2934		
Professional Tax & LOAN	0	Total ESI Employees		4	
LWF	0	Remarks (if any) :			
Miscellaneous	0				
Total	18551				
Net Payment	1188746				
Total Employees	25				

For ABHILASHA ENTERPRISES


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SUMMARY SHEET FOR JANUARY 2021

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\$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	ANIL KUMAR	SHAKAL DEV RAI	25.0	6.0	0.0	31.0	19000	16000	3000	0	0	19000	1800	143	0	0	0	1943	17057
2	RAKESH SINGH	ANIL KUMAR SINGH	25.0	6.0	0.0	31.0	25000	25000	0	0	0	25000	1800	0	0	0	0	1800	23200
3	BRIJESH KUMAR SINGH	ANIL KUMAR SINGH	25.0	6.0	0.0	31.0	400000	240000	120000	40000	0	400000	0	0	0	0	0	0	400000
4	SIKENDRA PRASAD SRIVAS	SURENDRA PRASAD	25.0	6.0	0.0	31.0	70000	42000	21000	1600	5400	70000	0	0	0	0	0	0	70000
5	MAKBOOL	MAKSHOOD	25.0	6.0	0.0	31.0	18797	18797	0	0	0	18797	1800	141	0	0	0	1941	16856
6	GYANESHWAR PANDEY	R.P. PANDEY	25.0	6.0	0.0	31.0	65000	39000	19500	0	6500	65000	0	0	0	0	0	0	65000
7	SHAILESH PATI TRIPATHI	BAGISH PATI TRIPATHI	25.0	6.0	0.0	31.0	20000	20000	0	0	0	20000	0	150	0	0	0	150	19850
8	HIMANSHU KUSHWAHA	JAGDISH CHANDRA	25.0	6.0	0.0	31.0	50000	30000	15000	5000	0	50000	0	0	0	0	0	0	50000
9	DEBARSAR BAL	HRUSIKESH BAL	25.0	6.0	0.0	31.0	25000	22000	3000	0	0	25000	0	0	0	0	0	0	25000
10	RANJEET KUMAR SINGH	MUNESHWAR SINGH	25.0	6.0	0.0	31.0	60000	36000	18000	6000	0	60000	0	0	0	0	0	0	60000
11	KRISHNA KUMAR SINGH	VIJAY BAHADUR SINGH	25.0	6.0	0.0	31.0	30000	18000	9000	3000	0	30000	1800	0	0	0	0	1800	28200
12	SAROJ SINGH	RAKESH KUMAR SINGH	25.0	6.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
13	SONAL SINGH	RAKESH KUMAR SINGH	25.0	6.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
14	KUSUM LATA SINGH	W/O MATA PRASAD SINGH	25.0	6.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
15	AAKASH SINGH	SHI MATA PRASAD SINGH	25.0	6.0	0.0	31.0	15500	15500	0	0	0	15500	1800	117	0	0	0	1917	13583
16	AMAN SINGH	MATA PRASAD SINGH	25.0	6.0	0.0	31.0	21500	16000	5500	0	0	21500	0	0	0	0	0	0	21500
17	DEEPAK SARSWAT		25.0	6.0	0.0	31.0	70000	35000	17500	0	17500	70000	0	0	0	0	0	0	70000
18	ARVIND KUMAR		25.0	6.0	0.0	31.0	26000	16000	8000	0	2000	26000	0	0	0	0	0	0	26000
19	JATIN		25.0	6.0	0.0	31.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000
20	SUSHIL KUMAR		25.0	6.0	0.0	31.0	40000	20000	10000	0	10000	40000	0	0	0	0	0	0	40000
21	DAMODAR PRASAD		25.0	6.0	0.0	31.0	107797	689297	287500	55600	45400	107797	16200	551	0	0	0	16751	1061046
							TOTAL C/F :												

For ABHILASHA ENTERPRISES

DELHI MOTI NAGAR

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SUMMARY SHEET FOR JANUARY 2021

Page No. : 2

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
22	MOHAMMAD KHAN		25.0	6.0	0.0	31.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500
23	NOOR ALAM		25.0	6.0	0.0	31.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500
24	RAJNEESH KUMAR		25.0	6.0	0.0	31.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500
25	MATA PRASAD SINGH	SHI CHANDRA KUMAR SINGH	25.0	6.0	0.0	31.0	65000	39000	19500	1600	4900	65000	1800	0	0	0	0	1800	63200
TOTAL :							1207297	792797	307000	57200	50300	1207297	18000	551	0	0	0	18551	1188746

For ABHILASHA ENTERPRISES


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JANUARY 2021

Salary / Wages Register for the month of

No. mp.	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 D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. S.L. H.D. E.L. C.L..	S.L. C.H. W.P. P.D.	Basic D.A. Spl.All H.R.A. D.Wage	C.C.A. O.All Medical	Misc-1 Misc-2 OT/Mis3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax				
1	ANIL KUMAR SHAKAL DEV RAI ELECTRICIAN DL-CPM-42857/00177 UAN - 100430308566 01/05/2014	16000 0 0 3000 0	0 0 0 0 19000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	16000 0 0 3000 0	0 0 0 0 19000	1800 143 0 0	0 0 0 0 1943	1250 550 618 0	0 0 0 0 17057			
2	RAKESH SINGH ANIL KUMAR SINGH ADMIN HEAD DL-CPM-42857/00273 EXEMPTED UAN - 100798014773 01/02/2016	25000 0 0 0 0	0 0 0 0 25000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	25000 0 0 0 0	0 0 0 0 25000	1800 0 0 0 0	0 0 0 0 1800	1250 550 0 0	0 0 0 0 23200			
3	BRIJESH KUMAR SINGH ANIL KUMAR SINGH DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2017	240000 0 0 120000 0	40000 0 0 0 40000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	240000 0 0 120000 0	40000 0 0 0 40000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 400000			
4	SIKENDRA PRASAD SRIVASTI SURENDRA PRASAD ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 15/11/2017	42000 0 0 21000 0	1600 4150 0 1250 7000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	42000 0 0 21000 0	1600 4150 0 1250 7000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 70000			
5	MAKBOOL MAKSHOOD SUPERVISOR DL-CPM-42857/00147 2213900251 UAN - 100215784370 01/03/2018	18797 0 0 0 0	0 6500 0 0 18797	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	18797 0 0 0 0	0 6500 0 0 18797	1800 141 0 0	0 0 0 0 1941	1250 550 611 0	0 0 0 0 16856			
6	GYANESHWAR PANDEY R.P PANDEY AUDITOR/MIS HEAD DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/01/2019	39000 0 0 19500 0	0 6500 0 0 65000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	39000 0 0 19500 0	0 6500 0 0 65000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 65000			
7	SHAILESH PATI TRIPATHI BAGISH PATI TRIPATHI DL-CPM-42857/EXCL 2214514069 UAN - EXCL 01/02/2019	20000 0 0 0 0	0 0 0 0 20000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	20000 0 0 0 0	0 0 0 0 20000	150 0 0 0	0 0 0 0 150	0 0 0 0 650	0 0 0 0 19850		For ABHILASHA ENTERPRISES	

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Salary / Wages Register for the month of

JANUARY 2021

Page No.: 2

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	D.A.	Spl.All	D.Wage	W.D.	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	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	E.S.I.	Adv	I.Tax	Loan	V.P.F.	Misc	LWF	P.Tax	
8 5415	HIMANSHU KUSHWAHA JAGDISH CHANDRA ELE. ENGG. DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2019	30000	0	15000	0	25.0	0.0	0.0	0.0	30000	0	0	15000	0	5000	0	0	0	0	50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50000	
9 5442	DEBADARSI HAL HRUSIKESH B/AL SR. FOREMAN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2019	22000	0	3000	0	25.0	0.0	0.0	0.0	22000	0	0	3000	0	6000	0	0	0	0	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	
10 5461	RANJEET KUMAR SINGH MUNESHWAR SINGH BILLING ENGG DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/12/2019	36000	0	18000	0	25.0	0.0	0.0	0.0	36000	0	0	18000	0	6000	0	0	0	0	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60000	
11 5465	KRISHNA KUMAR SINGH VIJAY BAHADUR SINGH DL-CPM-42857/10517 EXEMPTED UAN - 100797981168 01/01/2020	18000	0	9000	0	25.0	0.0	0.0	0.0	18000	0	0	9000	0	3000	0	0	0	0	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28200	
12 5482	SAROJ SINGH RAKESH KUMAR SINGH DL-CPM-42857/10523 EXEMPTED UAN - 101590686134 01/06/2020	16000	0	8000	0	25.0	0.0	0.0	0.0	16000	0	0	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23200	
13 5483	SONAL SINGH RAKESH KUMAR SINGH DL-CPM-42857/10524 EXEMPTED UAN - 100797745882 01/06/2020	16000	0	8000	0	25.0	0.0	0.0	0.0	16000	0	0	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23200	
14 5484	KUSUM LATA SINGH W/O MATA PRASAD SINGH DL-CPM-42857/10519 EXEMPTED UAN - 101590325404 01/06/2020	16000	0	8000	0	25.0	0.0	0.0	0.0	16000	0	0	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23200	For ABHILASHA ENTERPRISES



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Salary / Wages Register for the month of

No. mp. 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 D.A. Spl.All H.R.A. D.Wage	Cnv. 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	C.C.A. O.All Medical	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	Loan V.P.F. Misc LWF P.Tax	Misc-1 Misc-2 OT/Misc3 Misc-4	Conv. C.C.A. O.All Medical	E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax			
15 5485	AAKASH SINGH SH MATA PRASAD SINGH DL-CPM-42857/10520 EXEMPTED UAN - 101590325413 01/06/2020	16000 0 8000 0 0	0 1000 0 0 25000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	16000 0 8000 0 0	1000 0 0 0 1800	0 0 0 0 25000	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 25000	0 1000 0 0 1800	0 0 0 0 1800	0 0 0 0 1800	0 1800 0 0 23200				
16 5487	AMAN SINGH MATA PRASAD SINGH DL-CPM-42857/10525 2214672990 UAN - 101606503601 01/08/2020	15500 0 0 0 0	0 0 0 0 15500	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	15500 0 0 0 0	0 0 0 0 15500	0 0 0 0 15500	0 0 0 0 15500	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 15500	0 0 0 0 15500	0 0 0 0 1800	0 0 0 0 15500	0 1250 550 504 0 13583				
17 5494	DEEPAK SARSWAT CRANE OPRT DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/09/2020	16000 0 5500 0 0	0 0 0 0 21500	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	16000 0 5500 0 0	0 0 0 0 21500	0 0 0 0 21500	0 0 0 0 21500	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 21500	0 0 0 0 21500	0 0 0 0 1800	0 0 0 0 21500	0 0 0 0 21500				
18 5508	ARVIND KUMAR DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2020	35000 0 17500 0 0	0 17500 0 0 70000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	35000 0 17500 0 0	0 17500 0 0 70000	0 0 0 0 70000	0 0 0 0 70000	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 21500	0 17500 0 0 70000	0 0 0 0 1800	0 0 0 0 21500	0 0 0 0 70000				
19 5509	JATIN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2020	16000 0 8000 0 0	0 2000 0 0 26000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	16000 0 8000 0 0	0 2000 0 0 26000	0 0 0 0 26000	0 0 0 0 26000	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 26000	0 2000 0 0 26000	0 0 0 0 1800	0 0 0 0 26000	0 0 0 0 26000				
20 5510	SUSHIL KUMAR DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2020	16000 0 6000 0 0	0 0 0 0 22000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	16000 0 6000 0 0	0 0 0 0 22000	0 0 0 0 22000	0 0 0 0 22000	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 22000	0 0 0 0 22000	0 0 0 0 1800	0 0 0 0 22000	0 0 0 0 22000				
21 0034	DAMODAR PRASAD DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 16/09/2020	20000 0 10000 0 0	0 10000 0 0 40000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0	20000 0 10000 0 0	0 10000 0 0 40000	0 0 0 0 40000	0 0 0 0 40000	0 0 0 0 1800	0 0 0 0 1800	0 0 0 0 40000	0 10000 0 0 40000	0 0 0 0 1800	0 0 0 0 40000	0 0 0 0 40000				

For ABHILASHA ENTERPRISES

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ABHILASHA ENTERPRISES

DELHI SITE

LBS DELHI

Department Total of Salary / Wages for the month of

JANUARY 2021

PF CODE NO. :DL-CPM-42857

ESI CODE NO :22001153240000999

<u>Total Earnings</u>				<u>PF Calculations</u>		<u>(PMRP) (ABRY)</u>	
Basic + D.Wages	292588	(+)	0	Total Salary / Wages for P.F.	105000		
D.A.	0			Total Salary / Wages for Pension,	90000		
H.R.A.	104400			Total Contribution of Employee (12%) (A/C 1)		12600	0
Conveyance	14100			Total Contribution of Employer			12600 (A)
C.C.A.	25600			(a) Pension Share (8.33%) (A/C 10)	7500	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	5100	0	0
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	525		
Medical Allowance	2250			(d) DLI Charges (0.5%) (A/C 21)	525		
Miscellaneous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	13650	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)			26250
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees			7
TOTAL EARNING			438938				
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	12600	0		Total Salary / Wages for E.S.I.	93138		
E.S.I.	701			Total Contribution of E.S.I. (Employee)	701		
Advance	0			Total Contribution of E.S.I. (Employer)	3027		
Income Tax (T.D.S.)	0			Total ESI Challan	3728		
Professional Tax & LOAN	0	0		Total ESI Employees			5
LWF	0			Remarks (if any) :			
Miscellaneous	0						
Total			13301				
Net Payment			425637				
Total Employees	15						

Transferred to
Bank

For ABHILASHA ENTERPRISES

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SUMMARY SHEET FOR JANUARY 2021

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	SURESH SINGH	PARASHNATH	25.0	6.0	0.0	31.0	28000	16000	8000	0	4000	28000	1800	0	0	0	0	1800	26200	
2	SANJAY KUMAR SINGH	RANJIT PRASAD SINGH	25.0	6.0	0.0	31.0	41000	24600	12300	1600	2500	41000	0	0	0	0	0	0	41000	
3	RAMPAL	MOHAN LAL	25.0	6.0	0.0	31.0	17069	17069	0	0	0	17069	1800	129	0	0	0	1929	15140	
4	JAY SHANKAR TIWARI	RAMSAGAR TIWARI	25.0	6.0	0.0	31.0	25000	16750	8250	0	0	25000	1800	0	0	0	0	1800	23200	
5	AJAY KUMAR PRASAD	MUNDRIKA PRASAD	25.0	6.0	0.0	31.0	20000	16000	4000	0	0	20000	1800	150	0	0	0	1950	18050	
6	VISHNU KUMAR	RAMPAL	25.0	6.0	0.0	31.0	17069	17069	0	0	0	17069	1800	129	0	0	0	1929	15140	
7	HARIKESH SINGH	AMBIKA SINGH	25.0	6.0	0.0	31.0	30000	22000	8000	0	0	30000	0	0	0	0	0	0	30000	
8	MUKESH MANDAL		25.0	6.0	0.0	31.0	21000	21000	0	0	0	21000	0	158	0	0	158	20842		
9	SAHIRDU RAHMAN		25.0	6.0	0.0	31.0	25000	16000	8000	0	1000	25000	0	0	0	0	0	0	25000	
10	MANISH KUMAR	DOUJI SINGH	25.0	6.0	0.0	31.0	18000	16000	2000	0	0	18000	1800	135	0	0	0	1935	16065	
11	AGIMULLAH		25.0	6.0	0.0	31.0	50000	25000	12500	12500	0	50000	0	0	0	0	0	0	50000	
12	VIRENDAR KUMAR		25.0	6.0	0.0	31.0	24000	16000	8000	0	0	24000	0	0	0	0	0	0	24000	
13	DESH DEEPAK		25.0	6.0	0.0	31.0	70000	35000	17500	0	17500	70000	0	0	0	0	0	0	70000	
14	PRADEEP		25.0	6.0	0.0	31.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000	
15	MANTOSH KUMAR RAI	AVADESH RAI	25.0	6.0	0.0	31.0	30800	18100	9850	0	2850	30800	1800	0	0	0	0	1800	29000	
							438938	292588	104400	14100	27850	438938	12600	701	0	0	0	13301	425837	
TOTAL :																				

For ABHILASHA ENTERPRISES


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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Attendance			Earnings			Deductions				Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp		
			W.D.	S.L.	C.H.	Basic	D.A.	Spl.All	H.R.A.	D.Wage	E.P.F.	Loan				V.P.F.	Misc
1 50046	SURESH SINGH PARASHNATH PURCHASE MANAGER DL-CPM-42857/00160 EXEMPTED UAN - 100429987775 01/10/2013		25.0	0.0	0.0	16000	0	0	1800	0	0	0	0	0	0	1250	Alc Transfer
			6.0	0.0	0.0	4000	0	0	0	0	0	0	0	0	0	550	
			0.0	0.0	0.0	8000	0	0	0	0	0	0	0	0	0	0	
			0.0	31.0	0	28000	0	1800	0	0	0	0	0	0	0	26200	
2 55077	SANJAY KUMAR SINGH RANJIT PRASAD SINGH APM DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2016		25.0	0.0	0.0	24600	1600	0	0	0	0	0	0	0	0	0	Alc Transfer
			6.0	0.0	0.0	2500	0	0	0	0	0	0	0	0	0	0	
			0.0	0.0	0.0	12300	0	0	0	0	0	0	0	0	0	0	
			0.0	31.0	0	41000	0	0	0	0	0	0	0	0	0	41000	
3 55084	RAMPAL MOHAN LAL COOK DL-CPM-42857/10316 2214234159 UAN - 101023081714 02/01/2017		25.0	0.0	0.0	17069	0	0	1800	0	0	0	0	0	0	1250	Alc Transfer
			6.0	0.0	0.0	0	0	0	129	0	0	0	0	0	0	550	
			0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	555	
			0.0	31.0	0	17069	0	1800	0	0	0	0	0	0	0	15140	
4 55298	JAY SHANKAR TIWARI RAMSAGAR TIWARI JR ENGINEER DL-CPM-42857/10442 EXEMPTED UAN - 101276108795 01/03/2018		25.0	0.0	0.0	16750	0	0	1800	0	0	0	0	0	0	1250	Alc Transfer
			6.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	550	
			0.0	0.0	0.0	8250	0	0	0	0	0	0	0	0	0	0	
			0.0	31.0	0	25000	0	1800	0	0	0	0	0	0	0	23200	
5 55309	AJAY KUMAR PRASAD MUNDRIKA PRASAD ASST. ACCOUNTANT DL-CPM-42857/10443 2214403406 UAN - 101290863189 21/04/2018		25.0	0.0	0.0	16000	0	0	1800	0	0	0	0	0	0	1250	Alc Transfer
			6.0	0.0	0.0	0	0	0	150	0	0	0	0	0	0	550	
			0.0	0.0	0.0	4000	0	0	0	0	0	0	0	0	0	650	
			0.0	31.0	0	20000	0	1800	0	0	0	0	0	0	0	18050	
6 55372	VISHNU KUMAR RAMPAL OFFICE BOY DL-CPM-42857/10476 2214477610 UAN - 101388689785 01/11/2018		25.0	0.0	0.0	17069	0	0	1800	0	0	0	0	0	0	1250	Alc Transfer
			6.0	0.0	0.0	0	0	0	129	0	0	0	0	0	0	550	
			0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	555	
			0.0	31.0	0	17069	0	1800	0	0	0	0	0	0	0	15140	
7 55436	HARIKESH SINGH AMBIKA SINGH SITE ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2019		25.0	0.0	0.0	22000	0	0	0	0	0	0	0	0	0	0	Alc Transfer For ABHILASHA ENTERPRISES
			6.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	
			0.0	0.0	0.0	8000	0	0	0	0	0	0	0	0	0	0	
			0.0	31.0	0	30000	0	0	0	0	0	0	0	0	0	30000	

Auth. Signatory
Abhilasha

JANUARY 2021

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name	Designation P.F. Number	Insurance Number	Salary/Wage Rate	Attendence	Earnings	Deductions	Employer Pension	Net Salary	Signature With Revenue Stamp
	D.O.J.			Basic D.A. Spl/All H.R.A. D.Wage	W.D. H.D. E.L. C.L..	Basic D.A. Spl/All H.R.A. D.Wage	E.P.F. E.S.I. Adv I.Tax	Pension Diff. ESI Pmnp-Pen Pmnp-Diff		
8 55447	MUKESH MANDAL			21000	0	21000	0	0	20842	A/c Transfer
	DL-CPM-42857/EXCL	2214234122	01/12/2019	0	21000	0	158	683		
	UAN - EXCL			21000	0	0	0	0	20842	A/c Transfer
9 55476	SAHRIDU RAHMAN			16000	0	16000	0	0	0	A/c Transfer
	FOREMAN			8000	0	8000	0	0	0	
	DL-CPM-42857/EXCL			1000	0	1000	0	0	0	
	EXEMPTED			1000	0	1000	0	0	0	
	UAN - EXCL		01/04/2020	0	25000	0	0	0	25000	A/c Transfer
10 55481	MANISH KUMAR			16000	0	16000	1800	1800	0	A/c Transfer
	DOUJI SINGH			2000	0	2000	135	585	16065	
	DL-CPM-42857/10522	2214666745	01/06/2020	0	18000	0	0	0	16065	A/c Transfer
	UAN - EXCL			18000	0	0	0	0	16065	
11 55493	AOIMULLAH			25000	0	25000	0	0	0	A/c Transfer
	POCKLEN OPT			12500	0	12500	0	0	0	
	DL-CPM-42857/EXCL			12500	0	12500	0	0	0	
	EXEMPTED			12500	0	12500	0	0	0	
	UAN - EXCL		01/09/2020	0	50000	0	0	0	50000	A/c Transfer
12 55495	VIRENDAR KUMAR			16000	0	16000	0	0	0	A/c Transfer
	STORE INCHARGE			8000	0	8000	0	0	0	
	DL-CPM-42857/EXCL			8000	0	8000	0	0	0	
	EXEMPTED			8000	0	8000	0	0	0	
	UAN - EXCL		01/09/2020	0	24000	0	0	0	24000	A/c Transfer
13 55511	DESH DEEPAK			35000	0	35000	0	0	0	A/c Transfer
	DL-CPM-42857/EXCL			17500	0	17500	0	0	0	
	EXEMPTED			17500	0	17500	0	0	0	
	UAN - EXCL		01/11/2020	0	70000	0	0	0	70000	A/c Transfer
14 55512	PRADEEP			16000	0	16000	0	0	0	A/c Transfer
	DL-CPM-42857/EXCL			6000	0	6000	0	0	0	
	EXEMPTED			6000	0	6000	0	0	0	
	UAN - EXCL		01/11/2020	0	22000	0	0	0	22000	A/c Transfer

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate		Attendance				Earnings				Deductions				Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp																					
		Basic	D.A.	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	F.D.	C.L.	Basic	D.A.	SpI.All	H.R.A.				D.Wage	Conv.	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	E.S.I.	Adv	I.Tax	Loan	V.P.F.	Misc	LWF	P.Tax			
15 A0039	MANTOSH KUMAR RAI AVADESH RAI	18100	0	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	18100	0	1800	0	0	0	0	0	0	0	1250	0	0	0	0	0	0	0	0	0	0	0	29000	<i>Dr. Tranfer</i>		
	DL-CPM-42857/10526 EXEMPTED UAN - 100420125563 01/12/2020	0	30800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	29000			
	TOTAL :	292588	14100	0	0	0	0	0	0	0	0	0	0	292588	0	12600	0	0	0	0	0	0	0	7500	0	5100	3028	0	0	0	0	0	0	0	0	0	0	425637	<i>Dr. Tranfer</i>

For ABHILASHA ENTERPRISES

Dr. Tranfer
Auth. Signatory