

M/S ABHILASHA ENTERPRISES ALL CONTRACTOR SUMMARY

S NO	NAME OF SITE	MONTH	NAME OF CONTRACTOR	TOTAL EMPLOYEE	EMPLOYEE NAME	FATHER NAME	IFSC CODE	ACCOUNT NUMBER	BANK NAME	BRANCH	AADHAR NUMBER
1	ASBH	FEB-21	DILEEP SHAH	3	RAJESH KUMAR RAKESH KUMAR DILEEP SHAH	PRAMOD SHAH PRAMOD SHAH PRAMOD SHAH	BARBOMATSHE UTIB0002977 MAHIB0001332	52338100000267 917010061781887 68014452323	BANK OF BARODA AXIS BANK J & K BANK	BHIRE SHEOHAR GHAZIABAD	634369580475 850228685201 623625101990
2	ASBH	FEB-21	GULZAR SAIFI	1	GULZAR SAIFI	YUSUF SAIFI	BARBODASNAX	41850100001347	BANK OF BARODA	GHAZIABAD	404817785861
3	ASBH	FEB-21	MD KALIM	1	MD KALIM	ABDUL HAMID	PUNB0212210	21222122000062	PUNJAB NATIONAL BANK	KANPUR	709240227065
4	ASBH	FEB-21	MOHD JOHONGIR	3	MAZIDA KHATUN MOHAMMAD ALAMGIR MOHD JOHONGIR	HASIM UDDIN SEJAM UDDIN SALAMUDDIN	BKID0004586 KKBK0004631 UBIN0550507	458610110012238 2614691049 50502010318320	BANK OF INDIA KOTAK MAHINDERA BANK UNION BANK OF INDIA	SONVERSHA RAJ DELHI GREATER NOIDA	663743441022 537258284885 693607194245
5	ASBH	FEB-21	NOOR ALAM	1	NOOR ALAM	MD JAMAL ANSARI	PUNB0721100	7211001700059610	PUNJAB NATIONAL BANK	Champaren	423055951024
6	ASBH	FEB-21	SHIVENDER KUMAR	10	RUCHI VIPIN KUMAR NAGENDRA KUMAR RAHABABARE ISLAM SUKHENDRA KUMAR VIRENDRA SINGH YADAV RAMESH CHAND SHANI BABU MD ABRHIM SHIVENDER KUMAR	HARI PRAKASH YADAV AYD HESH KUMAR BASIK RAM ABDUL HALIM RAM VILASH NETRAM SINGH DAYARAM RAKESH CHANDRA MOHARI ADDUL HALIM BEHELAL	SBIN0RRPUGB SBIN0003548 SBIN0003548 CNRB0002983 SBIN0003548 SBIN0005402 CBIN0284886 CBIN0284886 UBIN0557838 SYNB0008698	75089581370 20315925012 37791305474 2983101006008 20360225005 30090270488 3324607596 3997188554 720502010006163 86982250003885	STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA CANARA BANK STATE BANK OF INDIA STATE BANK OF INDIA CANARA BANK STATE BANK OF INDIA STATE BANK OF INDIA CANARA BANK UNION BANK OF INDIA KOTAK MAHINDRA BANK	ETAWAH ETAWAH ETAWAH BIHARE ETAWAH ETAWAH ETAWAH MP ETAWAH ETAWAH SEC 16 ROHANI DELHI KARIM NAGER	30276374194 743264510469 753570563954 683057412756 754974587249 202384081994 426879994271 324076629843 998416744771 980048844394
7	LBS	FEB-21	GULZAR	1	AISHA SABANA MEHBOOB	GULZAR SAFI TALIB YSUF	ORBC0100273 SBIN0003146 FDRL0001978	02732122005079 35624093136 19780100050315	ORIENTAL BANK OF COMMERCE SBI BANK FEDERAL BANK	GHAZIABAD HAPUR MURAD NAGER	262266386574 332345200789 482278269154
8	LBS	FEB-21	LAXMAN SINGH	4	GULZAR KISHAN KANT	YSUF HARISHANKAR	BARBODASNAX SBIN0011477	41850100001347 95414621033	BANK OF BARODA STATE BANK OF INDIA	DASNA GHAZIABAD	404817785861 647251587206
9	LBS	FEB-21	MAHABOOB	1	MAHABOOB	SHAMSHAD	BARBOMOHEPN	43540100005738	BANK OF BARODA	VIJAY NAGER BAREILLY	492551193083 393885038228
10	LBS	FEB-21	MOHAMMAD NASEEM	1	MOHAMMAD NASEEM	SHEKH FAQUIR	BARBOVAIGHA	406401100002075	BANK OF BARODA	VAISHALI	393885038228
11	LBS	FEB-21	SHIV NARYAN	1	SHIV NARYAN	HORILA SINGH	ANDB0001436	1436610100029002	ANDHRA BANK	INDIRA PURAM	372390486212
12	LBS	FEB-21	TASVEER AHMAD	1	TASVEER AHMAD	JAMIL AHMAD	IOBA0003369	336901000000868	INDIAN OVERSEAS BANK	BAREILLY	726764727479

For ABHILASHA ENTERPRISES

 Authorised Signatory

LASHA ENTERPRISES

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

Total of Salary / Wages for the month of**FEBRUARY 2021**PF CODE NO.: DL-CPM-42857
ESI CODE NO : 22001153240000999

<u>Earnings</u>	(+)	421915	(PMRP)	(ABRY)
D. Wages	0	421915	98760	
Allowance	0		83760	
Allowance	0		11852	11852 (A)
Gratuity (P.F.) (VMISC 1)	0		6980	0 0 6980
Gratuity (P.F. and E.S.I.) (VMISC 2)	0		4872	0 0 4872
Gratuity (E.S.I.) (VMISC 3)	0		500	
Gratuity (W/O PF & ESI) (VMISC 4)	0		494	
EARNING		421915	12846	0 0 12846 (B)

<u>Deductions</u>				
VPF	11852	0	0	
Income Tax (T.D.S.)	0		0	
Professional Tax & LOAN	0	0	0	
Gratuity	0		0	
Total	11852	0	0	

transfer to
TSANT

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

Authorised Signatory

		(+)	(-)	(PMPRP)	(ABRY)
Earnings					
+ D. Wages		39390		15000	
Allowance		0		0	
Contribution of Employee (12%) (A/C 1)		0		1800	1800 (A)
Total Contribution of Employer					
(a) Pension Share (8.33%) (A/C 10)		0		0	0
(b) Difference Share (3.67%) (A/C 1)		0		1800	0
(c) ADMN. Charges (0.50%) (A/C 2)		0		75	1800
(d) DLI Charges (0.5%) (A/C 21)		0		75	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0		0	
Total Employer Share (a+b+c+d+e)		0		1950	0
Total PF Challan (A+B+C)		0		3750	0
Total PF Employees		39390			1

ESI Calculations					
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) :					
Total		1800			
Total employees		37590	3		

transfer to T bank

For ABHILASHA ENTERPRISES
[Signature]
Authorised Signatory

SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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
AJESH KUMAR	PRAMOD SHAH	12.0	0.0	0.0	12.0	0	0	0	0	8280	8280	0	0	0	0	0	0	8280
AKESH KUMAR	PRAMOD SHAH	19.0	0.0	0.0	19.0	0	0	0	0	11400	11400	0	0	0	0	0	0	11400
LEEP SHAH	PRAMOD SHAH	27.0	0.0	0.0	27.0	0	0	0	0	19710	19710	1800	0	0	0	0	1800	17910
TOTAL :						0	0	0	0	39390	39390	1800	0	0	0	0	1800	37590

transfer to
TSants

FOR ABHILASHA ENTERPRISES
(Signature)

DILEEP SHAH

/ Wages Register for the month of

FEBRUARY 2021

Page No. : 1

Employee Name E/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension			Net Salary	Signature With Revenue Stamp																		
	Basic	D.A.	Spl.All	H.R.A.	W.D.	S.L.	H.D.	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.	Loan	V.P.F.	Misc	LWF	P. Tax	Diff.	ESI	Pmnp-Pen	Pmnp-Diff				
RAJESH KUMAR PRAMOD SHAH	0	0	0	0	12.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	8280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8280			
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	690	0	0	0	0.0	16.0	12.0																																
RAKESH KUMAR PRAMOD SHAH	0	0	0	0	19.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	11400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11400		
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	600	0	0	0	0.0	9.0	19.0																																
DILEEP SHAH PRAMOD SHAH	0	0	0	0	27.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	19710	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	17910	
DL-CPM-42857/10528 EXEMPTED UAN - 101659052570 01/01/2021	730	0	0	0	0.0	1.0	27.0																																
TOTAL :	2020	0	0	0	0	0	0	0	0	0	0	0	0	0	39390	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	37590		

transfer to
TSauts

FOR ABHILASHA ENTERPRISES

Broady
Authorised Signatory

<u>PF Calculations</u>		(PMRP)	(ABRY)
Total Salary / Wages for P.F.	0	0	0
Total Salary / Wages for Pension	0	0	0
Total Contribution of Employee (12%) (A/C 1)	0	0	0 (A)
<u>Total Contribution of Employer</u>			
(a) Pension Share (8.33%) (A/C 10)	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0
(c) ADMIN. Charges (0.50%) (A/C 2)	0	0	0
(d) DLI Charges (0.5%) (A/C 21)	0	0	0
(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	0	0	0
Total Employer Share (a+b+c+d+e)	0	0	0 (B)
Total PF Challan (A+B+C)	0	0	0
Total PF Employees	0	0	0
TOTAL EARNING			
	53800		
<u>ESI Calculations</u>			
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) :	Frank & Tsank		
Payment			
Total Employees	4	53800	

For ABHILASHA ENTERPRISES
Authorised Signatory
 Authorised Signatory

SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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
AISHA	GULZAR SAIFI	22.0	0.0	0.0	22.0	0	0	0	0	18060	16060	0	0	0	0	0	0	16060
SABANA	TALIB	26.0	0.0	0.0	26.0	0	0	0	0	17940	17940	0	0	0	0	0	0	17940
MEHBOOB	YSUF	13.0	0.0	0.0	13.0	0	0	0	0	7800	7800	0	0	0	0	0	0	7800
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	53800	53800	0	0	0	0	0	0	53800

transfer to
53800

For ABHILASHA ENTERPRISES



 Authorised Signatory

Gulzar Saifi

Employee Name code	F/H Name Designation	P.F. Number Insurance Number	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions	Employer			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. C.H. E.L. W.P. C.L.	S.L. S.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/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax PF-Abtry	Loan V.P.F. Misc LWF P.Tax	Pension Diff. ESI Pnmp-Pen Pnmp-Diff	Net Salary									
AISHA GULZAR SAIFI				0 0 0 0 730	0 0 0 0 0	22.0 0.0 0.0 0.0 0.0	0.0 0.0 6.0 22.0	0 0 0 0 16060	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		0 0 0 0 16060									
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL	/ /	/ /						16060		0					16060							16060	
SABANA TALIB				0 0 0 0 690	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 26.0	0 0 0 0 17940	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		0 0 0 0 17940								17940	
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL	/ /	/ /						17940		0					17940							17940	
MEHBOOB YSUF				0 0 0 0 600	0 0 0 0 0	13.0 0.0 0.0 0.0 0.0	0.0 0.0 15.0 13.0	0 0 0 0 7800	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		0 0 0 0 7800									7800
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL	/ /	/ /						7800		0					7800							7800	
GULZAR YSUF				0 0 0 0 600	0 0 0 0 0	20.0 0.0 0.0 0.0 0.0	0.0 8.0 20.0	0 0 0 0 12000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		0 0 0 0 12000									12000
DL-CPM-42857/EXCL EXEMPTED UAN - EXCL	/ /	/ /						12000		0					12000							12000	
TOTAL :				2620	0			53800		0				53800		0						53800	

transfer to
TSan R

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

*transfer +
TSank*

Remarks (if any) :

8970

1

Payment

1 Employees

For ABHILASHA ENTERPRISES
Abrody
Authorised Signatory

SUMMARY SHEET FOR FEBRUARY 2021

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
MD KALIM	ABDUL HAMID	13.0	0.0	0.0	13.0	0	0	0	0	8970	8970	0	0	0	0	0	0	8970
TOTAL :						0	0	0	0	8970	8970	0	0	0	0	0	0	8970

Transfer to
Bank

For ABHILASHA ENTERPRISES

Md Kalim
Authorized Signatory

Md Kalim

Wages Register for the month of

FEBRUARY 2021

Page No. : 1

Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate				Attendance			Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions					Net Salary	Signature With Revenue Stamp							
	Basic	D.A.	H.R.A.	D.Wage	W.D.	S.L.	C.H.				E.L.	P.D.	E.P.F.	R.S.I.	Adv			I.Tax	LWF	P.Tax	Employer Pension Diff.	ESI	Pmrrp-Pen	Pmrrp-Diff
MD KALIM ABDUL HAMID	0	0	0	0	13.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0		
DL-CPM-42857/EXCL EXEMPTED UAN-EXCL / /	690	0	0	0	0.0	15.0	13.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL :	690	0	0	0				8970		8970														

*Transfer to
banks*

For ABHILASHA ENTERPRISES

 Authorised Signatory

		(PMRP)	(ABRY)
PF Calculations			
Total Salary / Wages for P.F.	0	0	0
Total Salary / Wages for Pension	0	0	0
Total Contribution of Employee (12%) (A/C 1)	0	0	0 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0
(c) ADMIN. Charges (0.50%) (A/C 2)	0	0	0
(d) DLI Charges (0.5%) (A/C 21)	0	0	0
(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	0	0	0 (B)
Total Employer Share (a+b+c+d+e)	0	0	0
Total PF Challan (A+B+C)	0	0	0
Total PF Employees	0	0	0
ESI Calculations			
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) :			
Transfer to TSants			
GRAND TOTAL			
Total Salary / Wages	49370		
Total Deductions	0		
NET PAYABLE	49370		
EMPLOYEES			
Total Employees	3		

For ABHILASHA ENTERPRISES

[Signature]
 Authorised Signatory

		(PMRP)	(ABRY)
PF Calculations			
Total Salary / Wages for P.F.	0	0	0
Total Salary / Wages for Pension	0	0	0
Total Contribution of Employee (12%) (A/C 1)	0	0	0 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0
(c) ADMIN. Charges (0.50%) (A/C 2)	0	0	0
(d) DLI Charges (0.5%) (A/C 21)	0	0	0
(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	0	0	0 (B)
Total Employer Share (a+b+c+d+e)	0	0	0
Total PF Challan (A+B+C)	0	0	0
Total PF Employees	0	0	0
ESI Calculations			
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) :			
Transfer to TSants			
NET EARNING			
Total Earnings	49370		
Deductions			
Provisional Tax & VPF	0	0	0
Income Tax (T.D.S.)	0	0	0
Provisional Tax & LOAN	0	0	0
Miscellaneous	0	0	0
Total Deductions	0	0	0
Net Payable	49370		
Total Employees	3		

SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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	
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
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
MOHD JOHONGIR	SAJAMUDDIN	24.0	0.0	0.0	24.0	0	0	0	0	14400	14400	0	0	0	0	0	0	0	14400
TOTAL :						0	0	0	0	49370	49370	0	0	0	0	0	0	0	49370

transfer to
banks

For ABHILASHA ENTERPRISES



 Authorised Signatory

Mohd Jahanogir

/ Wages Register for the month of

FEBRUARY 2021

Page No. : 1

Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate					Attendance				Earnings				Deductions					Employer Pension Diff. ESI Pmrp-Pen Pmrp-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.	D.A. D.A. Spl.All H.R.A. D.Wage	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 PF-Abry	Loan V.P.F. Misc LWF P.Tax	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 PF-Abry	Loan V.P.F. Misc LWF P.Tax						
MAZIDA KHATUN HASIM UDDIN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL / /	0 0 0 0 745	0 0 0 0 0	0 0 0 0 0	0 0 0 0 26.0	0 0 0 0 0	0 0 0 0 19370	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19370	19370					
MOHAMMAD ALAMGIR SEJAM UDDIN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL / /	0 0 0 0 600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 26.0	0 0 0 0 0	0 0 0 0 15600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15600	15600					
MOHD JOHONGIR SAJAMUDDIN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL / /	0 0 0 0 600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 24.0	0 0 0 0 0	0 0 0 0 14400	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14400	14400					
TOTAL :	1945 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 49370	0 0 0 0 49370	0 0 0 0 49370	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	49370	49370					

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For ABHILASHA ENTERPRISES

 Authorized Signatory

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

transfer to TSouk

Remarks (if any) :

Payment Employees	8905	1
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For ABHILASHA ENTERPRISES
 Authorised Signatory


SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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
NOOR ALAM	MD JAMAL ANSARI	13.0	0.0	0.0	13.0	0	0	0	0	8905	8905	0	0	0	0	0	0	8905
TOTAL :						0	0	0	0	8905	8905	0	0	0	0	0	0	8905

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For ABHILASHA ENTERPRISES

Abir
Authorised Signatory

Wages Register for the month of

FEBRUARY 2021

Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. Total	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-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	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	Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	E.P.F. E.S.I. Adv I.Tax PF-Abry	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff					
NOOR ALAM MD JAMAL ANSARI DL-CPM-42857/EXCL EXEMPTED UAN-EXCL / /	0 0 0 0 685	0 0 0 0 0	13.0 0.0 0.0 0.0	0.0 0.0 15.0 13.0	0 0 0 0 8905	0 0 0 0 0	8905	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8905	8905			
TOTAL :	685	0			8905		8905								8905	8905			

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FOR ABHILASHA ENTERPRISES
Abdul
Authorised Signatory

SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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	
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
VIPIN KUMAR	AVDHESH KUMAR	26.0	0.0	0.0	26.0	0	0	0	0	17940	17940	0	0	0	0	0	0	0	17940
NAGENDRA KUMAR	BASIK RAM	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	0	15600
RAHABABARE ISLAM	ABDUL HALIM	27.0	0.0	0.0	27.0	0	0	0	0	19710	19710	0	0	0	0	0	0	0	19710
SUKHVENDRA KUMAR	RAM VILASH	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	0	16200
VIRENDRA SINGH YADAV	NETRAM SINGH	27.0	0.0	0.0	27.0	0	0	0	0	18630	18630	0	0	0	0	0	0	0	18630
RAMESH CHAND	DAYARAM	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	0	16200
SHANI BABU	RAKESH CHANDRA MOHARI	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	0	15600
MD ABRHIM	ADDUL HALIM	26.0	0.0	0.0	26.0	0	0	0	0	15600	15600	0	0	0	0	0	0	0	15600
SHIVENDER KUMAR	BECHE LAL	27.0	0.0	0.0	27.0	0	0	0	0	16200	16200	0	0	0	0	0	0	0	16200
TOTAL :						0	0	0	0	164280	164280	0	0	0	0	0	0	0	164280

transfer to
TSank

For ABHILASHA ENTERPRISES


 Authorised Signatory

Wages Register for the month of

FEBRUARY 2021

Page No. : 1

Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate		Attendance		Earnings		Deductions		Employer		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. Sp.LAll H.R.A. D.Wage	Conv. C.C.A. O.All Medical	E.P.F. E.S.I. Adv I.Tax PF-Abry P.Tax	Loan V.P.F. Misc LWF P.Tax	Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff			
RUCHI	0	0	21.0	0.0	0	0	0	0	0	0	0	
HARI PRAKASH YADAV	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	7.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	21.0	0	0	0	0	0	0	0	
UAN - EXCL	600	0			12600	0	0	0	0	0	12600	
VIPIN KUMAR	0	0	26.0	0.0	0	0	0	0	0	0	0	
AVDHESH KUMAR	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	2.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	26.0	0	0	0	0	0	0	0	
UAN - EXCL	690	0			17940	0	0	0	0	0	17940	
NAGENDRA KUMAR	0	0	26.0	0.0	0	0	0	0	0	0	0	
BASIK RAM	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	2.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	26.0	0	0	0	0	0	0	0	
UAN - EXCL	600	0			15600	0	0	0	0	0	15600	
RAHABABARE ISLAM	0	0	27.0	0.0	0	0	0	0	0	0	0	
ABDUL HALIM	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	1.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	27.0	0	0	0	0	0	0	0	
UAN - EXCL	730	0			19710	0	0	0	0	0	19710	
SUKHVENDRA KUMAR	0	0	27.0	0.0	0	0	0	0	0	0	0	
RAM VILASH	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	1.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	27.0	0	0	0	0	0	0	0	
UAN - EXCL	600	0			16200	0	0	0	0	0	16200	
VIRENDRA SINGH YADAV	0	0	27.0	0.0	0	0	0	0	0	0	0	
NETRAM SINGH	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	1.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	27.0	0	0	0	0	0	0	0	
UAN - EXCL	690	0			18630	0	0	0	0	0	18630	
RAMESH CHAND	0	0	27.0	0.0	0	0	0	0	0	0	0	
DAYARAM	0	0	0.0	0.0	0	0	0	0	0	0	0	
DL-CPM-42857/EXCL	0	0	0.0	1.0	0	0	0	0	0	0	0	
EXEMPTED	0	0	0.0	27.0	0	0	0	0	0	0	0	
UAN - EXCL	600	0			16200	0	0	0	0	0	16200	

transmit
Transmit

16200 For ABHILASHA ENTERPRISES

Wages Register for the month of

FEBRUARY 2021

Page No. : 2

Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. Total	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	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	Misc-1 Misc-2 OT/Mis3 Misc-4	E.P.F. E.S.I. Adv I.Tax PF-Abry	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff					
SHANI BABU RAKESH CHANDRA MOHARI DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 0 600	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 26.0	0 0 0 0 15600	0 0 0 0 0	0 0 2.0 26.0	0 0 0 0 0	0 0 0 0 15600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15600				
MD ABRHIM ADDUL HALIM DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 0 600	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 26.0	0 0 0 0 15600	0 0 0 0 0	0 0 2.0 26.0	0 0 0 0 0	0 0 0 0 15600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15600				
SHIVENDER KUMAR BECHE LAL DL-CPM-42857/EXCL EXEMPTED UAN - EXCL //	0 0 0 0 600	0 0 0 0 0	27.0 0.0 0.0 0.0 0.0	0.0 0.0 1.0 27.0	0 0 0 0 16200	0 0 0 0 0	0 0 1.0 27.0	0 0 0 0 0	0 0 0 0 16200	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16200				
TOTAL :	6310	0	164280	164280	164280	0	164280	164280	164280	0	0	0	0	0	164280				

transferred
TSantk

FOR ABHILASHA ENTERPRISES

Shivender Kumar
Employer's Signature

SALARY

ABHILASHA ENTERPRISES

EMPLOYEE PAYMENT SHEET

PF CODE NO.: DL-CPM-42857

ESI CODE NO : 22001153240000999

FEBRUARY 2021

Department Total of Salary / Wages for the month of

<u>PF Calculations</u>		(PMRP)	(ABRY)
Total Salary / Wages for P.F.	83760		
Total Salary / Wages for Pension	83760		
Total Contribution of Employee (12%) (A/C 1)	10052	0	0
Total Contribution of Employer			10052 (A)
(a) Pension Share (8.33%) (A/C 10)	6980	0	0
(b) Difference Share (3.67%) (A/C 1)	3072	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	419		
(d) DLI Charges (0.5%) (A/C 21)	419		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	10890	0	0
Total PF Challan (A+B+C)	20942	0	0
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) :	
Total PF Challan	20942
Total ESI Challan	0
Total PF & ESI	20942

transfer
Bank

For ABHILASHA ENTERPRISES

[Signature]

TOTAL EARNING

97200

DEDUCTIONS

PF & VPF	10052	0
Income Tax (T.D.S.)	0	0
Professional Tax & LOAN	0	0
Other Deductions	0	0
Total Deductions	10052	0

NET PAYMENT

87148

6 Employees

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
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
KISHAN KANT	HARISHANKAR	19.0	0.0	0.0	19.0	0	0	0	0	13680	13680	1642	0	0	0	0	1642	12038
MAHABOOB	SHAMSHAD	26.0	0.0	0.0	26.0	0	0	0	0	18720	18720	1800	0	0	0	0	1800	16920
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
SHIV NARAYAN	HORIL SINGH	14.0	0.0	0.0	14.0	0	0	0	0	10080	10080	1210	0	0	0	0	1210	8870
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
TOTAL :						0	0	0	0	97200	97200	10052	0	0	0	0	10052	87148

transfer to
BANK

FOR ABHILASHA ENTERPRISES

SALARY

LASHA ENTERPRISES
RY SHEET

SALARY
FEBRUARY 2021

P.F. No. DL-CPM-42857
E.S.I. No. 22001153240000999
Page No. : 1

Wages Register for the month of

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 Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp																				
	Basic	D.A.	Spl.All	H.R.A.	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	C.L.	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.	Loan	V.P.F.	Misc	LWF	P.Tax					
GULZAR SAIFI YUSUF SAIFI DL-CPM-42857/10529 EXEMPTED UAN - 101659052589 01/01/2021	0	0	0	0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	18000	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	550	0	0	0	16200	
KISHAN KANT HARISHANKAR DL-CPM-42857/10531 EXEMPTED UAN - 101653880245 01/01/2021	0	0	0	0	19.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	13680	0	0	0	0	0	0	0	0	1642	0	0	0	0	0	0	1140	502	0	0	0	12038	
MAHABOOB SHAMSHAD DL-CPM-42857/10533 EXEMPTED UAN - 101659052618 01/01/2021	0	0	0	0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	18720	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	550	0	0	0	16920	
MOHAMMAD NASEEM SHEKH FAOUIR DL-CPM-42857/10534 EXEMPTED UAN - 101659052625 01/01/2021	0	0	0	0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	18720	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	550	0	0	0	16200	
SHIV NARAYAN HORIL SINGH DL-CPM-42857/10530 EXEMPTED UAN - 101659052591 01/01/2021	0	0	0	0	14.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	10080	0	0	0	0	0	0	0	0	1210	0	0	0	0	0	0	840	370	0	0	0	8870	
TASVEER AHAMAD JAMIL AHAMAD DL-CPM-42857/10532 EXEMPTED UAN - 101659052602 01/01/2021	0	0	0	0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	18720	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	550	0	0	0	16920	
TOTAL :	4320	0	0	0	10052	0	0	0	0	0	0	0	0	0	0	0	97200	0	0	0	0	0	0	0	0	10052	0	0	0	0	0	0	6980	3072	0	0	0	87148	

transcript
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For ABHILASHA ENTERPRISES
Authorized Signatory