

ABHILASHA ENTERPRISES

DELHI MOTI NAGAR

DELHI MOTI NAGAR

Department Total of Salary / Wages for the month of

MARCH 2021

PF CODE NO. :DL-CPM-42857

ESI CODE NO :22001153240000999

<u>Total Earnings</u>		(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	754500		0	159000	
D.A.	0			114000	
H.R.A.	304500			19080	0
Conveyance	74700				0
C.C.A.	30300				0
Special Allowance	0			9499	0
Other Allowance	0			9581	0
Medical Allowance	2500			795	0
Miscellaneous (P.F.) (VMISC 1)	0			795	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			20670	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			0	0
TOTAL EARNING		1166500		39750	0
PF Calculations					
Total Salary / Wages for P.F.					159000
Total Salary / Wages for Pension					114000
Total Contribution of Employee (12%) (A/C 1)					19080
Total Contribution of Employer					0
(a) Pension Share (8.33%) (A/C 10)					9499
(b) Difference Share (3.67%) (A/C 1)					9581
(c) ADMN. Charges (0.50%) (A/C 2)					795
(d) DLI Charges (0.5%) (A/C 21)					795
(e) ADMN. on D.L.I. (0.01%) (A/C 22)					0
Total Employer Share (a+b+c+d+e)					20670
Total PF Challan (A+B+C)					39750
Total PF Employees					11
ESI Calculations					
Total Salary / Wages for E.S.I.					97000
Total Contribution of E.S.I. (Employee)					729
Total Contribution of E.S.I. (Employer)					3153
Total ESI Challan					3882
Total ESI Employees					6
Remarks (if any) :					
Total		19809			
Net Payment		1146691			
Total Employees	25				

FOR ABHILASHA ENTERPRISES

Abhishek
Authorised Signatory

SUMMARY SHEET FOR MARCH 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	ANIL KUMAR	SHAKAL DEV RAI	26.0	5.0	0.0	31.0	19000	16000	3000	0	0	19000	1800	143	0	0	0	1943	17057
2	RAKESH SINGH	ANIL KUMAR SINGH	26.0	5.0	0.0	31.0	25000	25000	0	0	0	25000	1800	0	0	0	0	1800	23200
3	BRIJESH KUMAR SINGH	ANIL KUMAR SINGH	26.0	5.0	0.0	31.0	400000	240000	120000	40000	0	400000	0	0	0	0	0	0	400000
4	SIKENDRA PRASAD SRIVAS	SURENDRA PRASAD	26.0	5.0	0.0	31.0	70000	42000	21000	1600	5400	70000	0	0	0	0	0	0	70000
5	GYANESHWAR PANDEY	R.P PANDEY	26.0	5.0	0.0	31.0	65000	39000	19500	0	6500	65000	0	0	0	0	0	0	65000
6	SHAILESH PATI TRIPATHI	BAGISH PATI TRIPATHI	26.0	5.0	0.0	31.0	20000	20000	0	0	0	20000	0	150	0	0	150	19850	
7	HIMANSHU KUSHWAHA	JAGDISH CHANDRA	26.0	5.0	0.0	31.0	50000	30000	15000	5000	0	50000	0	0	0	0	0	0	50000
8	DEBADARSI BAL	HRUSIKESH BAL	26.0	5.0	0.0	31.0	25000	22000	3000	0	0	25000	0	0	0	0	0	0	25000
9	RANJEET KUMAR SINGH	MUNESHWAR SINGH	26.0	5.0	0.0	31.0	60000	36000	18000	6000	0	60000	0	0	0	0	0	0	60000
10	KRISHNA KUMAR SINGH	VIJAY BAHADUR SINGH	26.0	5.0	0.0	31.0	30000	18000	9000	3000	0	30000	1800	0	0	0	1800	28200	
11	SAFOJ SINGH	RAKESH KUMAR SINGH	26.0	5.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200	
12	SONAL SINGH	RAKESH KUMAR SINGH	26.0	5.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200	
13	KUSUM LATA SINGH	W/O MATA PRASAD SINGH	26.0	5.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200	
14	AAKASH SINGH	SH MATA PRASAD SINGH	26.0	5.0	0.0	31.0	25000	16000	8000	0	1000	25000	1800	0	0	0	1800	23200	
15	JATIN		26.0	5.0	0.0	31.0	26000	16000	8000	0	2000	26000	0	0	0	0	0	0	26000
16	SUSHIL KUMAR		26.0	5.0	0.0	31.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000
17	DAMODAR PRASAD		26.0	5.0	0.0	31.0	40000	20000	10000	0	10000	40000	0	0	0	0	0	0	40000
18	MOHAMMAD KHAN		26.0	5.0	0.0	31.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500
19	AMIT SINGH	RAMESH SINGH	26.0	5.0	0.0	31.0	14000	14000	0	0	0	14000	1680	105	0	0	1785	12215	
20	ANKUSH BHARATRAO KAW.	BHARAT GOPALRAO KAWASE	26.0	5.0	0.0	31.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000
21	RAJESH KUMAR		26.0	5.0	0.0	31.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000
							TOTAL C/F :	674500	282000	73100	27900	1057500	14280	398	0	0	0	14678	1042822

SUMMARY SHEET FOR MARCH 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	JAGDISH	VASDEV	26.0	5.0	0.0	31.0	12000	12000	0	0	0	12000	1440	90	0	0	0	1530	10470
23	SHIV PRATAB	SUGAR SINGH	26.0	5.0	0.0	31.0	13000	13000	0	0	0	13000	1560	98	0	0	0	1658	11342
24	JITENDRA KUMAR VERMA	RAMJI VERMA	26.0	5.0	0.0	31.0	19000	16000	3000	0	0	19000	0	143	0	0	0	143	18857
25	MATA PRASAD SINGH	SH CHANDRA KUMAR SINGH	26.0	5.0	0.0	31.0	65000	39000	19500	1600	4900	65000	1800	0	0	0	0	1800	63200
TOTAL :							1166500	754500	304500	74700	32800	1166500	19080	729	0	0	0	19809	1146691

For ABHILASHA ENTERPRISES

DELHI MOTI NAGAR

ABHILASHA ENTERPRISES
DELHI MOTI NAGAR

DELHI MOTI NAGAR

P.F. No. DL-CPM-42857

Salary / Wages Register for the month of

MARCH 2021

E.S.I. No. 22001153240000999

Page No. : **1**

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	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.	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	L.Tax	PF-Abry	Loan V.P.F. Misc LWF P.Tax			
1 50095	ANIL KUMAR SHAKAL DEV RAI ELECTRICIAN DL-CPM-42857/00177 2214234112 UAN - 100450308560 01/05/2014	16000	0	0	0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	1800	143	0	0	0	0	0	0	1250	0	17057	
2 55001	RAKESH SINGH ANIL KUMAR SINGH ADMIN HEAD DL-CPM-42857/00273 EXEMPTED UAN - 100798014772 01/02/2016	25000	0	0	0	26.0	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	1250	0	23200	
3 55104	BRIJESH KUMAR SINGH ANIL KUMAR SINGH DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2017	240000	40000	0	0	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	400000	
4 55202	SIKENDRA PRASAD SRIVASTI SURENDRA PRASAD ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 15/11/2017	42000	1600	0	0	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	400000	
5 55373	GYANESHWAR PANDEY R.P PANDEY AUDITOR/MIS HEAD DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/01/2019	39000	0	0	0	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	70000	
6 55374	SHAILESH PATI TRIPATHI BAGISH PATI TRIPATHI DL-CPM-42857/EXCL 2214514069 UAN - EXCL 01/02/2019	20000	0	0	0	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	150	0	0	0	0	0	0	0	0	65000	
7 55415	HIMANSHU KUSHWAHA JAGDISH CHANDRA ELE. ENGG. DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2019	30000	5000	0	0	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	19850	
																													50000	

For ABHILASHA ENTERPRISES
Shravan
Authorized Signatory

S.No. Emp. Code	Employee Name		Salary/Wage Rate		Attendance		Earnings				Deductions				Employer Pension Diff. ESI Pmp-Pen Pmp-P-Diff	Net Salary	Signature With Revenue Stamp
	F/H Name	Designation	Basic	Conv. C.C.A. O.All Medical	W.D. S.L. C.H. W.P. P.D.	D.A. C.C.A. O.All Medical	Basic	D.A. Spl.All H.R.A. D.Wage	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	1000 440 390 0	10470				
22 A0044	JAGDISH VASADEV WELDER DL-CPM-42857/10536 2214730668 UAN - 101369555284 01/02/2021		12000	0	26.0 0.0	0	12000	0	0	0	1440	0	1000	10470			
23 A0045	SHIV PRATAB SUGAR SINGH ELECTRICIAN DL-CPM-42857/10538 2214730676 UAN - 101667937848 01/02/2021		13000	0	26.0 0.0	0	13000	0	0	1560	0	1083	11342				
24 A0046	JITENDRA KUMAR VERMA RAMJI VERMA CRANE OPRAT DL-CPM-42857/EXCL 2214730687 UAN - EXCL 01/02/2021		16000	0	26.0 0.0	0	16000	0	0	143	0	0	18857				
25 M001	MATA PRASAD SINGH SH CHANDRA KUMAR SINGH ACCOUNTS MANAGER DL-CPM-42857/10507 EXEMPTED UAN - 101202562590 01/02/2021		39000	1600	26.0 0.0	0	39000	1600	0	1800	0	1250	63200				
TOTAL :			754500	74700			754500	74700	0	19080	0	9499	1146691				
			0	30300			0	30300	0	729	0	9581					
			304500	2500			304500	2500	0	0	0	3154					
			0	1166500			0	1166500	0	0	0	0					
			0	19809			0	19809	0	0	0	0					

FOR ABHILASHA ENTERPRISES
Prasad
Authorised Signatory

ABHILASHA ENTERPRISES

DELHI SITE

LBS DELHI

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

Department Total of Salary / Wages for the month of

MARCH 2021

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	340588 (+)	Total Salary / Wages for P.F.	105000
D.A.	0	Total Salary / Wages for Pension	90000
H.R.A.	106400	Total Contribution of Employee (12%) (A/C 1)	12600 0 0 12600 (A)
Conveyance	14100	<u>Total Contribution of Employer</u>	
C.C.A.	25600	(a) Pension Share (8.33%) (A/C 10)	7500 0 0 7500
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	5100 0 0 5100
Other Allowance	0	(c) ADMIN. 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) ADMIN. 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 13650 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	26250 0 0 26250
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	7
TOTAL EARNING	488938		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	12600	Total Salary / Wages for E.S.I.	143138
E.S.I.	1076	Total Contribution of E.S.I. (Employee)	1076
Advance	0	Total Contribution of E.S.I. (Employer)	4652
Income Tax (T.D.S.)	0	Total ESI Challan	5728
Professional Tax & LOAN	0	Total ESI Employees	8
LWF	0	Remarks (if any) :	
Miscellaneous	0		
Total	13676		
Net Payment	475262		
Total Employees	18		

For ABHILASHA ENTERPRISES

Abhishek
Authorised Signatory

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	SURESH SINGH	PARASHNATH	26.0	5.0	0.0	31.0	28000	16000	8000	0	4000	28000	1800	0	0	0	0	1800	26200	
2	SANJAY KUMAR SINGH	RANJIT PRASAD SINGH	26.0	5.0	0.0	31.0	41000	24600	12300	1600	2500	41000	0	0	0	0	0	0	41000	
3	RAMPAL	MOHAN LAL	26.0	5.0	0.0	31.0	17069	17069	0	0	0	17069	1800	129	0	0	0	1929	15140	
4	JAY SHANKAR TIWARI	RAMSAGAR TIWARI	26.0	5.0	0.0	31.0	25000	16750	8250	0	0	25000	1800	0	0	0	0	1800	23200	
5	AJAY KUMAR PRASAD	MUNDRIKA PRASAD	26.0	5.0	0.0	31.0	20000	16000	4000	0	0	20000	1800	150	0	0	0	1950	18050	
6	VISHNU KUMAR	RAMPAL	26.0	5.0	0.0	31.0	17069	17069	0	0	0	17069	1800	129	0	0	0	1929	15140	
7	HARIKESH SINGH	AMBIKA SINGH	26.0	5.0	0.0	31.0	30000	22000	8000	0	0	30000	0	0	0	0	0	0	30000	
8	MUKESH MANDAL		26.0	5.0	0.0	31.0	21000	21000	0	0	0	21000	0	158	0	0	0	158	20842	
9	SAHIRDU RAHMAN		26.0	5.0	0.0	31.0	25000	16000	8000	0	1000	25000	0	0	0	0	0	0	25000	
10	MANISH KUMAR	DOUJI SINGH	26.0	5.0	0.0	31.0	18000	16000	2000	0	0	18000	1800	135	0	0	0	1935	16065	
11	AGIMULLAH		26.0	5.0	0.0	31.0	50000	25000	12500	0	0	50000	0	0	0	0	0	0	50000	
12	VIRENDAR KUMAR		26.0	5.0	0.0	31.0	24000	16000	8000	0	0	24000	0	0	0	0	0	0	24000	
13	DESH DEEPAK		26.0	5.0	0.0	31.0	70000	35000	17500	0	17500	70000	0	0	0	0	0	0	70000	
14	PRADEEP		26.0	5.0	0.0	31.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000	
15	MANTOSH KUMAR RAI	AVADESH RAI	26.0	5.0	0.0	31.0	30800	18100	9850	0	2850	30800	1800	0	0	0	0	1800	29000	
16	RAUSHAN KUMAR SINGH	VIJAY KUMAR SINGH	26.0	5.0	0.0	31.0	18000	16000	2000	0	0	18000	0	135	0	0	0	135	17865	
17	HEMRAJ SINGH	MAN SINGH	26.0	5.0	0.0	31.0	16000	16000	0	0	0	16000	0	120	0	0	0	120	15880	
18	RAJU YADAV	RAM ASHRE YADAV	26.0	5.0	0.0	31.0	16000	16000	0	0	0	16000	0	120	0	0	0	120	15880	
							488938	340588	106400	14100	27850	488938	12600	1076	0	0	0	13676	475262	
TOTAL :																				

ABHILASHA ENTERPRISES
DELHI SITE

LBS DELHI

P.F. No. DL-CPM-42857

E.S.I. No. 22001153240000999

MARCH 2021

Page No. : **1**

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 Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp											
		Basic	D.A.	Spl.All	H.R.A. 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.	Loan	V.P.F.	E.S.I. Adv	Misc	LWF	P.Tax		
1 50046	SURESH SINGH PARASHNATH PURCHASE MANAGER DL-CPM-42857/00160 EXEMPTED UAN - 100429987775 01/10/2013	16000	0	4000	0	26.0	0.0	0.0	0.0	16000	0	0	0	4000	0	0	0	0	0	1800	0	0	0	0	0	0	0	1250			
2 55077	SANJAY KUMAR SINGH RANJIT PRASAD SINGH APM DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2016	24600	1600	2500	0	26.0	0.0	0.0	0.0	24600	1600	2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26200	
3 55084	RAMPAL MOHAN LAL COOK DL-CPM-42857/10316 2214234159 UAN - 101023081713 02/01/2017	17069	0	0	0	26.0	0.0	0.0	0.0	17069	0	0	0	0	0	0	0	0	0	0	1800	0	1250	550	555	0	0	0	0	41000	
4 55298	JAY SHANKAR TIWARI RAMSAGAR TIWARI JR ENGINEER DL-CPM-42857/10442 EXEMPTED UAN - 101276108796 01/03/2018	16750	0	0	0	26.0	0.0	0.0	0.0	16750	0	0	0	0	0	0	0	0	0	0	1800	0	1250	550	0	0	0	0	0	15140	
5 55309	AJAY KUMAR PRASAD MUNDIRIKA PRASAD ASST. ACCOUNTANT DL-CPM-42857/10443 2214403406 UAN - 101290863180 21/04/2018	16000	0	4000	0	26.0	0.0	0.0	0.0	16000	0	0	4000	0	0	0	0	0	0	0	1800	0	1250	550	650	0	0	0	23200		
6 55372	VISHNU KUMAR RAMPAL OFFICE BOY DL-CPM-42857/10476 2214477610 UAN - 101388689786 01/11/2018	17069	0	0	0	26.0	0.0	0.0	0.0	17069	0	0	0	0	0	0	0	0	0	0	1800	0	1250	550	555	0	0	0	18050		
7 55436	HARIKESH SINGH AMBIKA SINGH SITE ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2019	22000	0	0	0	26.0	0.0	0.0	0.0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30000		

For ABHILASHA ENTERPRISES

Authorised Signatory

