

**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

APRIL 2021

<u>Total Earnings</u>	(+)	(-)	(PMRP)	(ABRY)
Basic + D.Wages	754500	0		159000
D.A.	0			114000
H.R.A.	304500			19080
Conveyance	74700			
C.C.A.	30300			
Special Allowance	0			9499
Other Allowance	0			9581
Medical Allowance	2500			795
Miscellaneous (P.F.) (VMISC 1)	0			795
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
<b>TOTAL EARNING</b>		1166500		

<u>Total Deductions</u>				
E.P.F. & VPF	19080	0		97000
E.S.I.	729			729
Advance	0			3153
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0			
LWF	0			
Miscellaneous	0			
<b>Total</b>		19809		
<b>Net Payment</b>				
Total Employees	25			

**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

transfer to  
TSantk

Remarks (if any) :

For ABHILASHA ENTERPRISES

*[Signature]*  
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	ANIL KUMAR	SHAKAL DEV RAI	26.0	4.0	0.0	30.0	19000	16000	3000	0	0	19000	1800	143	0	0	0	1943	17057
2	RAKESH SINGH	ANIL KUMAR SINGH	26.0	4.0	0.0	30.0	25000	25000	0	0	0	25000	1800	0	0	0	0	1800	23200
3	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
4	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
5	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
6	SHAILESH PATI TRIPATHI	BAGISH PATI TRIPATHI	26.0	4.0	0.0	30.0	20000	20000	0	0	0	20000	0	150	0	0	0	150	19850
7	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
8	DEBADARSI BAL	HRSIKESH BAL	26.0	4.0	0.0	30.0	25000	22000	3000	0	0	25000	0	0	0	0	0	0	25000
9	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
10	KRISHNA KUMAR SINGH	VIJAY BAHADUR SINGH	26.0	4.0	0.0	30.0	30000	18000	9000	3000	0	30000	1800	0	0	0	0	1800	28200
11	SAROJ SINGH	RAKESH KUMAR SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
12	SONAL SINGH	RAKESH KUMAR SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
13	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	0	1800	23200
14	AAKASH SINGH	SH MATA PRASAD SINGH	26.0	4.0	0.0	30.0	25000	16000	8000	0	1000	25000	1800	0	0	0	0	1800	23200
15	JATIN		26.0	4.0	0.0	30.0	26000	16000	8000	0	2000	26000	0	0	0	0	0	0	26000
16	SUSHIL KUMAR		26.0	4.0	0.0	30.0	22000	16000	6000	0	0	22000	0	0	0	0	0	0	22000
17	DAMODAR PRASAD		26.0	4.0	0.0	30.0	40000	20000	10000	0	10000	40000	0	0	0	0	0	0	40000
18	MOHAMMAD KHAN		26.0	4.0	0.0	30.0	21500	21500	0	0	0	21500	0	0	0	0	0	0	21500
19	AMIT SINGH	RAMESH SINGH	26.0	4.0	0.0	30.0	14000	14000	0	0	0	14000	1680	105	0	0	0	1785	12215
20	ANKUSH BHARATRAO KAW,	BHARAT GOPALRAO KAWASE	26.0	4.0	0.0	30.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000
21	RAJESH KUMAR		26.0	4.0	0.0	30.0	35000	17500	8750	8750	0	35000	0	0	0	0	0	0	35000
TOTAL C/F :						1057500	674500	282000	73100	27900	1057500	14280	398	0	0	0	0	14678	1042822

*Transfer to Bank*

*[Signature]*

ABHILASHA ENTERPRISES

DELHI MOTI NAGAR

Authorised Signatory

SUMMARY SHEET FOR APRIL 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	VASADEV	26.0	4.0	0.0	30.0	12000	12000	0	0	0	12000	1440	90	0	0	0	1530	10470
23	SHIV PRATAB	SUGAR SINGH	26.0	4.0	0.0	30.0	13000	13000	0	0	0	13000	1560	98	0	0	0	1658	11342
24	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
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 :							1166500	754500	304500	74700	32800	1166500	19080	729	0	0	0	19809	1146691

*transfer to Tsanti*

FOR ABHILASHA ENTERPRISES

*(Signature)*  
Authorized Signatory

**ABHILASHA ENTERPRISES**  
**DELHI MOTI NAGAR**

DELHI MOTI NAGAR

P.F. No. DL-CPM-42857

E.S.I. No. 22001153240000999

**Salary / Wages Register for the month of**

**APRIL 2021**

**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 Pmmp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp																						
		Basic	D.A.	Spl.All	H.R.A.	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	PF-Abry	Loan	V.P.F.	Misc	LWF	P.Tax						
1 50095	<b>ANIL KUMAR</b> SHAKAL DEV RAI ELECTRICIAN DL-CPM-42857/00177 2214234112 UAN - 100430308560 01/05/2014	16000	0	0	0	26.0	0.0	0.0	0.0	16000	0	0	0	0	0	0	0	0	0	0	0	0	1800	143	0	0	0	0	0	0	0	0	0	1250	550	618	0	17057				
2 55001	<b>RAKESH SINGH</b> 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	25000	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	550	0	23200		
3 55104	<b>BRIJESH KUMAR SINGH</b> ANIL KUMAR SINGH DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2017	240000	0	0	0	26.0	0.0	0.0	0.0	240000	40000	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	0	400000		
4 55202	<b>SIKENDRA PRASAD SRIVASTI</b> SURENDRA PRASAD ENGINEER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 15/11/2017	42000	0	0	0	26.0	0.0	0.0	0.0	42000	1600	4150	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		
5 55373	<b>GYANESHWAR PANDEY</b> 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	39000	0	6500	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	65000		
6 55374	<b>SHAILESH PATI TRIPATHI</b> 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	20000	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	650	0	19850
7 55415	<b>HIMANSHU KUSHWAHA</b> JAGDISH CHANDRA ELE. ENGG. DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/04/2019	30000	0	0	0	26.0	0.0	0.0	0.0	30000	5000	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	50000

For ABHILASHA ENTERPRISES  
*[Signature]*

*Transfer to Tsents*

**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 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. 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	E.P.F. E.S.I. Adv I.Tax PF-Abv	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 PF-Abv	E.P.F. E.S.I. Adv I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Misc-1 Misc-2 OT/Misc3 Misc-4					
8 55442	<b>DEBADARSI BAL</b> HRUSIKESH BAL SR. FOREMAN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2019	22000 0 0 3000 0	0 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	22000 0 0 3000 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				
9 55461	<b>RANJEET KUMAR SINGH</b> MUNESHWAR SINGH BILLING ENGG DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/12/2019	36000 0 0 18000 0	6000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	36000 0 0 18000 0	6000 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	60000	60000				
10 55465	<b>KRISHNA KUMAR SINGH</b> VIJAY BAHADUR SINGH DL-CPM-42857/10517 EXEMPTED UAN - 101590686134 01/01/2020	18000 0 0 9000 0	3000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	18000 0 0 9000 0	3000 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	28200				
11 55482	<b>SAROJ SINGH</b> RAKESH KUMAR SINGH DL-CPM-42857/10523 EXEMPTED UAN - 101590686134 01/06/2020	16000 0 0 8000 0	1000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	16000 0 0 8000 0	1000 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	23200				
12 55483	<b>SONAL SINGH</b> RAKESH KUMAR SINGH DL-CPM-42857/10524 EXEMPTED UAN - 100797745882 01/06/2020	16000 0 0 8000 0	1000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	16000 0 0 8000 0	1000 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	23200				
13 55484	<b>KUSUM LATA SINGH</b> W/O MATA PRASAD SINGH DL-CPM-42857/10519 EXEMPTED UAN - 101590325404 01/06/2020	16000 0 0 8000 0	1000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	16000 0 0 8000 0	1000 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	23200				
14 55485	<b>AAKASH SINGH</b> SH MATA PRASAD SINGH DL-CPM-42857/10520 EXEMPTED UAN - 101590325415 01/06/2020	16000 0 0 8000 0	1000 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	16000 0 0 8000 0	1000 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	23200				

**FOR ABHILASHA ENTERPRISES**

*[Signature]*

Authorised Signatory

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**ABHILASHA ENTERPRISES**  
**DELHI MOTI NAGAR**

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P.F. No. DL-CPM-42857

**Salary / Wages Register for the month of**

**APRIL 2021**

E.S.I. No. 2200115324000999

Page No.: 3

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.	H.D.	C.H.	E.L.	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	PF-Abry				
15 55509	JATIN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2020	16000	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	16000	0	0	0	2000	0	0	0	0	0	0	0	0	0	26000	26000		
16 55510	SUSHIL KUMAR DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/11/2020	16000	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	16000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22000	22000	
17 A0034	DAMODAR PRASAD DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 16/09/2020	20000	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	20000	0	10000	0	0	0	0	0	0	0	0	0	0	0	0	40000	40000	
18 A0035	MOHAMMAD KHAN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 26/09/2020	21500	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	21500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21500	21500	
19 A0041	AMIT SINGH RAMESH SINGH STORE ASST. DL-CPM-42857/10541 2214730659 UAN - 101078284615 01/02/2021	14000	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	1680	0	0	0	0	0	0	1166	14000	21500	
20 A0042	ANKUSH BHARATRAO KAWASE BHARAT GOPALRAO KAWASE PURCHASED MANAGER DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/02/2021	17500	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	17500	0	8750	0	0	0	0	0	0	0	0	0	0	0	0	17500	12215	
21 A0043	RAJESH KUMAR FOREMEN DL-CPM-42857/EXCL EXEMPTED UAN - EXCL 01/02/2021	17500	0	0	0	26.0	0.0	4.0	0.0	0.0	0.0	17500	0	8750	0	0	0	0	0	0	0	0	0	0	0	0	17500	35000	

FO ABHILASHA ENTERPRISES

Authorized Signatory

Transfer to Bank

**ABHILASHA ENTERPRISES**  
**DELHI MOTI NAGAR**

DELHI MOTI NAGAR

P.F. No. DL-CPM-42857

E.S.I. No. 22001153240000999

Page No. : 4

**Salary / Wages Register for the month of**

**APRIL 2021**

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	D.O.J.	Basic	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/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax PF-Abry	Loan V.P.F. Misc LWF P.Tax						
22 A0044	JAGDISH VASDEV WELDER DL-CPM-42857/10536 2214730668 UAN - 101369553284 01/02/2021		12000	0	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	12000	0	0	0	1440 90 0 0	0	0	0	0	1000 440 390 0		
23 A0045	SHIV PRATAB SUGAR SINGH ELECTRICIAN DL-CPM-42857/10538 2214730676 UAN - 101667937848 01/02/2021		13000	0	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	13000	0	0	0	1560 98 0 0	0	0	0	0	1083 477 423 0		
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 4.0 0.0 0.0 0.0 0.0 30.0	16000	0	0	0	0 143 0 0	0	0	0	0	0 0 618 0		
25 M001	MATA PRASAD SINGH SH CHANDRA KUMAR SINGH ACCOUNTS MANAGER DL-CPM-42857/10507 EXEMPTED UAN - 101202562590 01/02/2021		39000	1600 3650 0 19500	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	39000	1600 3650 0 1250	0	0	1800 0 0 0	0	0	0	0	1250 550 0 0		
<b>TOTAL :</b>			754500	74700 30300 0 2500	754500	74700 30300 0 2500	0	0	0	19080 729 0 0	0	0	0	0	9499 9581 3154 0		
			0	1166500	0	1166500	0	19809	0	1800	0	0	0	0	0	0	1146691

*Transfer + Tsouls*

For ABHILASHA ENTERPRISES  
*Authoris*