



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2021 22:47:

Payment Confirmation Receipt

TRRN No :	1042106002463
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2021 14:34:59
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	168
Wage Month :	MAY-2021
Total Amount (Rs) :	6,01,160
Account-1 Amount (Rs) :	3,95,669
Account-2 Amount (Rs) :	11,829
Account-10 Amount (Rs) :	1,82,587
Account-21 Amount (Rs) :	11,075
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140621702092
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	1,062





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Base Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	12-JUN-2021 14:34
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN MAY 2021	ECR Id	58985421
Total Members	168	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,95,409	Total EPS Contribution Remitted	1,83,324
Total EPF-EPS Contribution Remitted	1,00,585	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	325	Total PMRPY Upfront EPS Amount	737
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [168] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100677479575	ABDULLAH ALAM	ABDULLAH ALAM	7,964	5,192	5,192	5,192	623	432	191	17	0	-	-	-	N.A.
2	101567135842	ABINASH NAYAK	ABINASH NAYAK	3,804	2,119	2,119	2,119	254	177	77	25	0	-	-	-	N.A.
3	100972466957	AJAY	AJAY	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
4	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	13,083	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
6	100972467019	AJAY PATRA	AJAY PATRA	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
7	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	22,690	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
8	100972022876	AMIT KUMAR THAKUR	AMIT KUMAR THAKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101363867692	AMOD MANDAL	AMOD MANDAL	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
10	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	22,690	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
11	100957511516	ANIL KUMAR	ANIL KUMAR	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100972022587	ANIL SINGH NEGI	ANIL SINGH NEGI	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
13	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
14	100957511473	ARJUN	ARJUN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
17	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	17,841	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A.
18	100972022869	ASHISH KUMAR	ASHISH KUMAR	22,690	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
19	100972022659	ASHOK	ASHOK	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
20	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,015	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101473547206	ATMA RAM	ATMA RAM	19.706	15.000	15.000	15.000	1.800	1.250	550	1	0	-	-	-	N A
22	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	22.838	12.071	12.071	12.071	1.449	1.006	443	0	0	-	-	-	N A
23	101556003027	BABULAL RAJAK	BABULAL RAJAK	12.432	8.529	8.529	8.529	1.023	710	313	8	0	-	-	-	N A
24	100957511439	BHARAT LAL	BHARATLAL	21.575	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
25	101475283679	BHOLAMBAR	BHOLAMBAR	20.363	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
26	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19.968	17.069	15.000	15.000	2.048	1.250	798	0	0	-	-	-	N A
27	100676775737	BIKASH DUTTA	BIKASH DUTTA	16.404	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A
28	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	20.363	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
29	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	13.087	9.458	9.458	9.458	1.135	788	347	0	0	-	-	-	N A
30	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19.315	15.492	15.000	15.000	1.859	1.250	609	0	0	-	-	-	N A
31	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21.575	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
32	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	22.690	18.797	15.000	15.000	2.256	1.250	1.006	0	0	-	-	-	N A
33	100677523737	DHARMENDRA	DHARMENDRA	18.440	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A
34	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	19.315	15.492	15.000	15.000	1.859	1.250	609	0	0	-	-	-	N A
35	100972022709	DILEEP KUMAR	DILEEP KUMAR	20.506	15.492	15.000	15.000	1.859	1.250	609	0	0	-	-	-	N A
36	100972022518	DILIP HALDER	DILIP HALDER	19.968	17.069	15.000	15.000	2.048	1.250	798	0	0	-	-	-	N A
37	100676814872	DURGESH KUMAR	DURGESH KUMAR	22.838	12.071	12.071	12.071	1.449	1.006	443	0	0	-	-	-	N A
38	10066728107	FULJENS LAKDA	FULJENS LAKDA	13.087	9.458	9.458	9.458	1.135	788	347	0	0	-	-	-	N A
39	101303789173	GAJANAND	GAJANAND	17.781	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
40	100972466974	GANGA DEVI	GANGA DEVI	18.123	15.492	15.000	15.000	1.859	1.250	609	0	0	-	-	-	N A
41	101446961320	GANGA PRASAD	GANGA PRASAD	1.624	1.499	1.499	1.499	180	125	55	28	0	-	-	-	N A
42	100676898925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	16.404	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100972022778	GOURAV	GOURAV	18,719	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
44	100972022946	GURPAL SINGH	GURPAL SINGH	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
45	101473475898	GYAN CHANDRA	GYAN CHANDRA	19,049	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
46	100972465961	HIRA LAL	HIRA LAL	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
47	100570425586	JANMEGH SINGH	JANMEGH SINGH	18,035	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
48	101226850690	JASBIR SINGH	JASBIR SINGH	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
50	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
51	101258001174	JITESH KUMAR THAKUR	JITESH	12,451	11,494	11,494	11,494	1,379	957	422	8	0	-	-	-	N.A.
52	101473475879	KALAP NARAYAN	KALAP NARAYAN	15,159	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.
53	100987511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101475320053	KANHAIYA LAL	KANHAIYA LAL	19,706	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
55	100972467003	KANTI BALLABH	KANTI BALLABH	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
56	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
57	100651911415	KOMAL SHARMA	KOMAL SHARMA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100972022713	KUNDAN JHA	KUNDAN JHA	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
59	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	12,297	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
60	100972022502	MADAN SINGH	MADAN SINGH	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
61	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,650	25,250	0	15,000	14,530	0	3,030	0	0	-	-	-	N.A.
62	101473513865	MANAN SHARMA	MANAN SHARMA	15,700	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
63	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,030	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
64	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100624645008	MANISH KUMAR	MANISH KUMAR	7,964	5,192	5,192	5,192	623	432	191	17	0	-	-	-	N A
66	100972022644	MANISH KUMAR	MANISH KUMAR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
67	100676765242	MANNU	MANNU	22,392	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N A
68	101689810157	MANOJ KUMAR	MANOJ KUMAR	15,933	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N A
69	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
70	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	15,765	14,553	14,553	14,553	1,746	1,212	534	7	0	-	-	-	N A
71	100676996007	MD. ADNAN	MOHAMMAD ADNAN	18,440	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
72	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
73	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
74	101273821880	MOHIT	MOHIT KUMAR	18,035	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
75	101305843309	MOJ PAL SINGH	MOJPAL	13,535	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N A
76	101594122284	MONI MALA	MONI MALA	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
77	100972616994	MUKESH	MUKESH	20,625	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
78	100972022443	MUKESH BABU	MUKESH BABU	28,111	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N A
79	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
80	100972022560	MUNNA DUBEY	MUNNA DUBEY	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
81	100957511494	NARESH	NARESH	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
82	101364995374	NAROTTAM SAMAL	NAROTTAM SAMAL	16,819	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
83	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,719	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
84	100253800182	NEERAJ	NEERAJ	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
85	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	26,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
86	101473131482	NITISH KUMAR	NITISH KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
88	100455952827	P.C THOMAS	P.C THOMAS	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
89	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
90	100972022525	PARUL	PARUL	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
91	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
92	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
93	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
94	100957511500	PAWAN	PAWAN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
95	100675890213	PAWAN KUMAR	PAWAN KUMAR	13,922	9,642	9,642	9,642	1,157	803	354	5	0	-	-	-	N A
96	100972022848	PAWAN KUMAR	PAWAN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
97	101235315660	PRABHJAN KUMAR DUBEY	PRABHJAN KUMAR DUBEY	23,936	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
98	100972022539	PRADEEP SINGH	PRADEEP SINGH	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
99	100972585360	PRAMOD	PRAMOD	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
100	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
101	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
102	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
103	101486085181	RAJ KUMAR	RAJ KUMAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
104	100972022685	RAJ KUMAR	RAJ KUMAR	19,315	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
105	101181539497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,907	11,125	11,125	11,125	1,305	927	408	1	0	-	-	-	N A
106	100972022824	RAJESH	RAJESH	19,315	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
107	100918725798	RAJKUMAR	RAJKUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
108	100972022766	RAJU	RAJU	20,804	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100972022637	RAKESH	RAKESH	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
110	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	19,966	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A
111	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
112	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	22,333	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A
113	100972022967	RAM NAVAL	RAM NAVAL	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
114	100972022914	RAM BIR	RAMBIR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
115	100917044913	RAMESH CHANDRA	RAMESH CHAND	15,468	10,383	10,383	10,383	1,246	895	361	3	0	-	-	-	N.A
116	100677637053	RAM KUMAR	RAMKUMAR	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A
117	100668255344	RAMRUP	RAMRUP	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A
118	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A
119	100305922985	RATNAKAR SINGH	RATNAKAR SINGH	22,838	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A
120	100972022745	RAVI	RAVI	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
121	100972022750	RAVI BABU	RAVI BABU	19,315	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
122	100972616987	RAVI KUMAR	RAVI KUMAR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
123	100972585373	RAVINDER	RAVINDER	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
124	101452240082	ROHIT KUMAR	ROHIT KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
125	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
126	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	12,297	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A
127	100972022784	SACHIN	SACHIN	19,315	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
128	101231547420	SACHIN	SACHIN	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A
129	101227222824	SACHIN KUMAR	SACHIN KUMAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A
130	100972022663	SANJIT	SANJIT	20,208	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
132	101196704503	SATY PRAKASH	SATY PRAKASH	17,736	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
133	101473131476	SAURAV KUMAR	SAURAV KUMAR	14,075	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.
134	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,050	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A.
135	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A.
136	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101689365290	SHIVAM PATWA	SHIVAM PATWA	15,933	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
138	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,911	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
139	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
140	100972466942	SONU	SONU	19,315	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
141	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	3,914	2,726	2,726	2,726	327	227	100	24	0	-	-	-	N.A.
142	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	15,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
143	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101362289706	SUNIL SARKAR	SUNIL SARKAR	12,297	8,848	8,848	8,848	1,062	737	325	2	0	PMRPY	PMRPY	-	N.A.
146	101208610752	SURAJ KUMAR	SURAJ KUMAR	15,411	10,754	10,754	10,754	1,290	896	394	2	0	-	-	-	N.A.
147	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,399	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A.
148	100972022671	SURESH KUMAR	SURESH KUMAR	21,102	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
149	101634332367	SURJEET VERMA	SURJEET VERMA	15,933	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
150	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
151	101246555258	SYED MOHD MUZAMMIL	SYED MOHD MUZAMMIL	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
153	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
154	100972022594	TARUN MEHRA	TARUN MEHRA	23,251	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
155	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
156	100972022811	THAKUR	THAKUR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
157	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
158	100911355637	UMESH KUMAR	UMESH KUMAR	16,819	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
159	101325843373	VED PRAKASH	VED PRAKASH	16,819	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
160	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
161	100972022556	VICKY DAYAL	VICKY DAYAL	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
162	100957511460	VIJAY PAL	VIJAY PAL	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
163	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	24,990	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
164	100972022462	VINESH KUMAR	VINESH KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
165	100972022573	VINOD	VINOD	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
166	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	15,411	10,754	10,754	10,754	1,290	896	394	2	0	-	-	-	N A
167	101045355692	WASIM AKRAM	WASIM AKRAM	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
168	101475295423	YASH PAL	YASH PAL	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A

Note: AADHAAR not seeded UANs are prefixed with Asterisk
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042107004330

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO
Address: D-327 GANESH NAGAR COMPLEX, DELHI, DELHI, EAST, DELHI

Dues for the wage month of May 2021

	EPF	EPS	EDLI
Total Subscribers :	4	4	4
Total Wages :	56,789	52,992	52,992

SL	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	284	0	0	0	284
2	Employer's Share Of	2,400	0	4,416	284	0	7,100
3	Employee's Share Of	6,816	0	0	0	0	6,816
Grand Total - Fourteen Thousand Two Hundred Rupees Only							14,200

(This is a system generated challan on 13-JUL-2021 15:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	14,200	
F) Total amount of uploaded ECR (D + E) (14,200	



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कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
 (Ministry of Labour & Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
 भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	10000761060001001
Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	10000761060001001
Employer's Name:	SHAIENDRA AND DAS CO
Challan Period:	May-2021
Challan Number :	01021117906967
Challan Created Date	12-06-2021 14:52:05
Challan Submitted Date	14-06-2021 21:38:55
Amount Paid:	117957.00
Transaction Number:	CPAAVZABB5
Print Close	

IP Address :

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Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for May2021

Total Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
22,176.00	95,781.00	117,957.00	0.00	2,947,106.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	31	20363.00	153.00	-
2	-	1013692867	SACHIN	31	16156.00	122.00	-
3	-	1013807837	FUJENS LAKDA	31	12855.00	97.00	-
4	-	1013899724	KAMAL SINGH	31	17782.00	134.00	-
5	-	1013926560	P.C.THOMAS	31	16156.00	122.00	-
6	-	1013966312	MANNU	28	22392.00	168.00	-
7	-	1013975852	DURGESH KUMAR	31	22006.00	166.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	31	16156.00	122.00	-
9	-	1014006385	DHARMENDER	31	18192.00	137.00	-
10	-	1014006390	MD. ADNAN	31	18192.00	137.00	-
11	-	1014094940	RAMESH CHANDRA	28	15235.00	115.00	-
12	-	1014104448	AJAY KUMAR	31	26645.00	200.00	-
13	-	1014104452	ASHWANI KUMAR	31	24363.00	183.00	-
14	-	1014104456	ARUN KUMAR SINGH	31	17686.00	133.00	-
15	-	1014112826	SUDHIR KUMAR	31	21575.00	162.00	-
16	-	1014112829	CHAUHAN BHARAT LAL	31	21575.00	162.00	-
17	-	1014112834	DEEPAK KUMAR	31	21575.00	162.00	-
18	-	1014112838	KANCHAN CHAUHAN	31	17781.00	134.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	31	17781.00	134.00	-
20	-	1014112847	ARJUN	31	17781.00	134.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17781.00	134.00	-
22	-	1014112853	NARESH	31	17781.00	134.00	-
23	-	1014112856	PAWAN	31	17781.00	134.00	-
24	-	1014112860	ANIL KUMAR	31	17781.00	134.00	-
25	-	1014153087	WASIM AKRAM	31	20363.00	153.00	-
26	-	1014167933	SANTOSH RAJAK	31	12855.00	97.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	31	16156.00	122.00	-
28	-	1014188182	RAM KUMAR SINGH	31	22006.00	166.00	-
29	-	1014250429	SURAJ KUMAR	29	15173.00	114.00	-
30	-	1014250441	MUKUL SARKAR	31	12855.00	97.00	-
31	-	1014250445	RATNAKAR SINGH	31	22006.00	166.00	-
32	-	1014278060	UJJWALSARKAR	31	12855.00	97.00	-
33	-	1014310666	GAJANAND	31	17781.00	134.00	-
34	-	1014351173	SUNIL SARKAR	29	12075.00	91.00	-
35	-	1014362636	AJAY KUMAR GOUR	31	16782.00	126.00	-
36	-	1014372877	MOHIT KUMAR	31	17787.00	134.00	-
37	-	1014399597	NEERAJ	31	16156.00	122.00	-
38	-	1014408530	KESHAV GAUTAM	31	12855.00	97.00	-
39	-	1014408534	MANISH GAUTAM	31	12855.00	97.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	31	16156.00	122.00	-
41	-	1014417329	SACHIN KUMAR	31	16156.00	122.00	-
42	-	1014417433	GANGA PRASAD	3	1624.00	13.00	-
43	-	1014426551	JAYKISHAN BAIRWA	31	18123.00	136.00	-
44	-	1014433099	RAM RUP	31	12855.00	97.00	-
45	-	1014436782	PARVEEN KUMAR	31	16782.00	126.00	-
46	-	1014436785	SAURAV KUMAR	26	14075.00	106.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	31	16782.00	126.00	-
48	-	1014436794	KOMAL SHARMA	31	20363.00	153.00	-
49	-	1014436796	ROHIT KUMAR	31	16782.00	126.00	-
50	-	1014436801	SHIV KUMAR MISHRA	31	20363.00	153.00	-
51	-	1014436808	JASBIR SINGH	31	20363.00	153.00	-
52	-	1014436915	SATY PRAKASH	27	17736.00	134.00	-
53	-	1014436920	KALAP NARAYAN	28	15159.00	114.00	-
54	-	1014436924	MOJPAL	25	13535.00	102.00	-
55	-	1014436928	SUNIL KUMAR	31	16782.00	126.00	-
56	-	1014436933	GYAN CHANDRA	29	19049.00	143.00	-
57	-	1014436975	MANAN SHARMA	29	15700.00	118.00	-
58	-	1014436991	JITESH KUMAR THAKUR	23	12451.00	94.00	-
59	-	1014437019	ATMA RAM	30	19706.00	148.00	-
60	-	1014437110	SHYMAL SARKAR	31	12855.00	97.00	-
61	-	1014438311	BHOLAMBAR	31	20363.00	153.00	-
62	-	1014438313	YASH PAL	31	20363.00	153.00	-
63	-	1014438320	KANHAIYA LAL	30	19706.00	148.00	-
64	-	1014445253	SURENDRA KUMAR YADAV	31	16156.00	122.00	-
65	-	1014445265	RAJ KUMAR	31	20363.00	153.00	-
66	-	1014463684	RANJIT PASWAN	31	12855.00	97.00	-
67	-	1014473088	SYED MOHD MUZAMMIL	31	20363.00	153.00	-
68	-	1014473720	JANMEGH SINGH	31	17787.00	134.00	-
69	-	1014485228	VED PRAKASH	31	16571.00	125.00	-
70	-	1014495657	MD AFTAB ANJUM	31	20363.00	153.00	-
71	-	1014502504	BABULAL RAJAK	23	12224.00	92.00	-
72	-	1014508443	MOHAMMAD HATIM ALI	31	16156.00	122.00	-
73	-	1014518673	VEER SINGH TANWAR	31	16156.00	122.00	-
74	-	1014518675	MANISH KUMAR	14	7801.00	59.00	-
75	-	1014518683	LAL BIHARI JHA	31	16156.00	122.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	31	16571.00	125.00	-
77	-	1014522341	SABUG PRAMANIK	29	12075.00	91.00	-
78	-	1014524412	VISHWANATH SINGH	29	15173.00	114.00	-
79	-	1014524425	KUNDAN PASWAN	29	12075.00	91.00	-
80	-	1014529067	NIRMIT BANSAL	31	22566.00	170.00	-
81	-	1014534734	MONI MALA	31	18123.00	136.00	-
82	-	1014535597	PALASH KUMAR PARAMANIK	31	12855.00	97.00	-
83	-	1014535930	ABINASH NAYAK	8	3745.00	29.00	-
84	-	1014541765	SACHIN	31	16156.00	122.00	-
85	-	1014549373	NAROTTAM SAMAL	31	16571.00	125.00	-
86	-	1014551897	SONU KUMAR YADAV	7	3879.00	30.00	-
87	-	1014564743	SURJEET VERMA	31	15689.00	118.00	-
88	-	1014564755	MOHAMMAD ASIF	31	16156.00	122.00	-
89	-	1014564846	RUPESH KUMAR	31	17781.00	134.00	-
90	-	1014565526	CHANDAN PASWAN	31	12855.00	97.00	-
91	-	1014578658	SATYA NARAYAN BAL	0	0.00	0.00	Left Service
92	-	1014579166	NAVEEN KUMAR	31	18719.00	141.00	-
93	-	1014586452	TAN TAN KUMAR	31	12855.00	97.00	-
94	-	1014593225	AJAY KUMAR PRAJPTI	31	12855.00	97.00	-
95	-	1014607501	SHIVAM PATWA	31	15689.00	118.00	-
96	-	1014607820	MANOJ KUMAR	31	15689.00	118.00	-
97	-	1114355516	BIKASH DUTTA	31	16156.00	122.00	-
98	-	1114372845	RAM KUMAR	31	12855.00	97.00	-
99	-	1114467604	RAVI BABU	31	19315.00	145.00	-
100	-	1114467609	RAJESH	31	19315.00	145.00	-
101	-	1114467615	PRAMOD	31	18123.00	136.00	-
102	-	1114467617	THAKUR	31	18123.00	136.00	-
103	-	1114467620	HIRA LAL	31	18123.00	136.00	-
104	-	1114467625	NIYAMAT MASEEH	31	18123.00	136.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1114467628	PRAVESH KUMAR	31	18123.00	136.00	-
106	-	1114467640	GAURAV I	31	18719.00	141.00	-
107	-	1114467645	RAJ KUMAR	31	19315.00	145.00	-
108	-	1114467661	AJAY	31	18123.00	136.00	-
109	-	1114467665	ASHOK	31	18123.00	136.00	-
110	-	1114467672	RAMBIR	31	22490.00	169.00	-
111	-	1114467888	DILEEP KUMAR	31	20506.00	154.00	-
112	-	1114467918	GANGA DEVI	31	18123.00	136.00	-
113	-	1114467924	HALDAR SHRI RAM	31	19911.00	150.00	-
114	-	1114467932	DILIP HALDER	31	19968.00	150.00	-
115	-	1114467935	DEEPAK KUMAR	31	19315.00	145.00	-
116	-	1114467946	MADAN SINGH	31	19968.00	150.00	-
117	-	1114467957	DHARMENDER RAJAK	31	19315.00	145.00	-
118	-	1114467968	ARUN KR. NAYAK	31	22490.00	169.00	-
119	-	1114467974	VINESH KUMAR	31	22390.00	168.00	-
120	-	1114467981	GURPAL SINGH	31	22490.00	169.00	-
121	-	1114467992	ARUN KUMAR	31	22490.00	169.00	-
122	-	1114468409	TAPAN KUMAR SAHOO	31	22490.00	169.00	-
123	-	1114468422	AMIT KAUSHIK	31	22290.00	168.00	-
124	-	1114468425	ASHISH KUMAR	31	22290.00	168.00	-
125	-	1114468436	TARUN MEHRA	31	22422.00	169.00	-
126	-	1114468446	PRADEEP SINGH	31	19968.00	150.00	-
127	-	1114468469	ANIL SINGH NEGI	31	19968.00	150.00	-
128	-	1114468473	VICKY DAYAL	31	19968.00	150.00	-
129	-	1114599987	PARUL	31	19968.00	150.00	-
130	-	1114615209	VINOD	31	19968.00	150.00	-
131	-	1114617340	SHAIENDRA KUMAR VERMA	31	19968.00	150.00	-
132	-	1114720466	RAKESH KUMAR PAUL	31	19968.00	150.00	-
133	-	1114772662	SONU	31	19315.00	145.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1114772685	SACHIN	31	19315.00	145.00	-
135	-	1114789478	RAJ KUMAR	31	16782.00	126.00	-
136	-	1114839633	MANISH KUMAR	31	18123.00	136.00	-
137	-	2012585745	MR PAVAN KUMAR	31	22490.00	169.00	-
138	-	2013411320	RAVI KUMAR	31	18123.00	136.00	-
139	-	2014018553	KANTI BALLABH	31	19968.00	150.00	-
140	-	2015088122	PAWAN KUMAR	26	13699.00	103.00	-
141	-	2015148854	AWDHESH KUMAR	31	22006.00	166.00	-
142	-	2015234219	ABDULLAH ALAM	14	7801.00	59.00	-
143	-	2015379521	TEHAR SINGH YADAV	31	20363.00	153.00	-
144	-	2016865734	BHUNESHWAR MIRDHA	31	19968.00	150.00	-
145	-	2017292712	RAHUL KUMAR	31	22390.00	168.00	-
146	-	2017326968	AMOD MANDAL	31	19968.00	150.00	-
147	-	2213754549	MITHILESH KUMAR SAH	24	15765.00	119.00	-
148	-	3712281419	PRABHANJAN KUMAR	31	22566.00	170.00	-
149	-	6716831000	RAJ KUMAR YADAV	30	15664.00	118.00	-
150	-	6914181769	DEEPAK SHARMA	31	22290.00	168.00	-
151	-	6914567568	AJAY PATRA	31	22490.00	169.00	-
152	-	6914567750	rakesh	31	18123.00	136.00	-
153	-	6914567756	ravi	31	18123.00	136.00	-
154	-	6914567779	suresh kumar	31	21102.00	159.00	-
155	-	6914567791	KUNDAN JHA	31	18123.00	136.00	-
156	-	6914864964	AMIT KUMAR THAKUR	0	0.00	0.00	On Leave
157	-	6914865698	sanjeet	31	20208.00	152.00	-
158	-	6914907084	MUKESH	31	20625.00	155.00	-
159	-	6914907087	Munna Dubey	31	19968.00	150.00	-
160	-	6914907096	ram kuber pandy	31	22490.00	169.00	-
161	-	6914946960	ANAND KUMAR SINGH	31	22290.00	168.00	-
162	-	6921739627	RAJU	31	20804.00	157.00	-

2:53:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6922276680	PARVEEN KUMAR	31	22490.00	169.00	-
164	-	6922420526	ANNU JOSEPH GOUND	31	22490.00	169.00	-
165	-	6922420635	RAM NAVAL	31	22490.00	169.00	-
166	-	6922421221	RAVINDER	31	22490.00	169.00	-
167	-	6923854910	BIKASH	0	0.00	0.00	Left Service
168	-	6928699645	SUBODH KUMAR YADAV	31	16156.00	122.00	-

2:53:43PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI
See Rule 78(1)(a)(i)

Name & Address of the Contractor-Shailendra & Das
Co. B-12 Pandav Nagar, Delhi-110092.

Name & Address of the establishment in/Under which contract is Carried on -
IFFCO SADAN, C-1 District Centre, Saket Place, New Delhi-110017.

Nature & Location of work- Facility Management,
IFFCO, C-1 District Centre Iffco Sadan Saket Place,
Saket New Delhi -110017.

Name & Address of Principal Employer- IFFCO, C-1 District Centre, Iffco
Sadan, Saket Place, Saket, New Delhi-110017.

Wages For The Month Of- May- 2021

S.No.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres	Off	Holiday	Absent	Payable Mandays		
			Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon														
1	ASHOK SHAARMA	Property Mgr (Technical)	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31			
			OT																																					0	
																																									31
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31			
			OT																																					0	
																																									31
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31			
			OT																		4																			0.5	
																																									31

For SHAILENDRA & DAS Co.

MUSTER ROLL

Contract Labour (Reg. & Abs.) Central Rule 1971

FORM XVI

See Rule 78(1)(a)(i)

Name & Address of the Contractor - Shailendra & Das Co.
B-12 Pandav Nagar, Delhi-110092.

Name & Address of the establishment in/Under which contract is Carried on - IFFCO SADAN,
C-1 District Centre, Saket Place, New Delhi-110017.

Nature & Location of work - Facility Management, IFFCO,
C-1, District Centre, Iffco Sadan Saket Place, Saket New
Delhi - 110017.

Name & Address of Principal Employer- IFFCO, C-1 District Centre, Iffco Sadan, Saket Place,
Saket, New Delhi-110017.

Wages For The Month Of - May - 2021

Sl. No.	Name of Worker	Designation	Date	Days																															Total Pres.	O/T	Holiday	Absent	Payable Mondaays
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	PAWAN KUMAR	D.G. Opr	Pres. 01	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
2	RAM KUBER PANDEY	D.G. Opr	Pres. 01	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
3	RAM BIR	D.G. Opr	Pres. 01	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
4	KANTI BALABH	D.G. Asst	Pres. 01	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
5	GURPAL SINGH	Electrician	Pres. 01	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
6	ARUN KUMAR	Electrician	Pres. 01	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
7	AMIT KUMAR	Electrician	Pres. 01	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
8	PARVEEN KUMAR	Electrician	Pres. 01	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	0	0	0	31	
9	MUKESH	AC Asst	Pres. 01	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
10	ARUN KUMAR NAYAK	Plumber/ Pump Opr	Pres. 01	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
11	AJAY PATRA	Plumber/ Pump Opr	Pres. 01	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
12	TAPAN KUMAR SAHOO	STP Opr.	Pres. 01	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
13	NAVINDER	STP Opr.	Pres. 01	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
14	ASHISH KUMAR	BMS Opr	Pres. 01	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
15	AMIT KALSHIK	BMS Opr.	Pres. 01	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
16	ANAND KUMAR SINGH	BMS Opr.	Pres. 01	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
17	Dinesh Sharma	BMS Opr	Pres. 01	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
18	RAM NAVAL	Carpenter	Pres. 01	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	

For SHAILENDRA & DAS Co.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI
See Rule 78(1)(a)(i)

Name & Address of the Contractor:- Shailendra & Das Co.
B-12 Pandav Nagar, Delhi-110092.

Name & Address of the establishment in/Under which contract is Carried on -
IFFCO SADAN, C-1 District Centre, Saket Place, New Delhi-110017.

Nature & Location of work :- Facility Management, IFFCO, C-1,
District Centre, Iffco Sadan Saket Place, Saket New Delhi :-
110017.

Name & Address of Principal Employer- IFFCO, C-1 District Centre, Iffco
Sadan, Saket Place, Saket, New Delhi-110017.

Wages For The Month Of May- 2021

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Prgs.	Off	Holiday	Absent	Payable Mendsays
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																														0				31		
1	PARUL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
2	PRADEEP SINGH	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
3	VICKY DAYAL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
4	MUNNA DUBEY	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
5	VINOD	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
6	ANIL SINGH NEGI	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
7	TARUN MEHRA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.				8				8				8												8							5				31	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	27	4	0	0	31	
			O.T.																															0				31	
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	
11	AMOD MANDAL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	
			O.T.																															0				31	

For SHAIENDRA & DAS Co.

341.00

MUSTER ROLL

Contract Labour (Reg. & Abs.) Central Rule 1971

FORM XVI
See Rule 78(1)(a)(ii)

Name & Address of the Contractor-Shailendra & Das
Co. B-12 Pandav Nagar, Delhi-110092

Name & Address of the establishment in/Under which contract is Carried on -
IFFCO SADAN, C-1 District Centre, Saket Place, New Delhi-110017.

Nature & Location of work- Facility Management,
IFFCO, C-1 District Centre Iffco Sadan Saket Place,
Saket New Delhi -110017.

Name & Address of Principal Employer- IFFCO, C-1 District Centre, Iffco Sadan,
Saket Place, Saket, New Delhi-110017.

Wages For The Month Of- May- 2021

Sl. No.	Name of Worker	Designation	Date	Days																															Total Pres.	Off	Holiday	Absent	Payable Mondays
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	VINESH KUMAR	HK Sup.	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
			O.T.																															0					
2	PRABHANJAN KR. DUBEY		19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
		O.T.																																2					
3	RAHUL KUMAR	HK Sup.	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
			O.T.																															0					
																																				0			
1	MADAN SINGH	GARDNER	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
			O.T.																															0					
2	DILIP HALDER		19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
		O.T.																																0					
3	DEEPAK KUMAR	GARDNER HELPER	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
			O.T.																															8					
4	DHARMENDRA RAJAK		19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	
		O.T.																																8					
																																			0				
	PRAKESH	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
2	PRAMOD	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
3	MANISH KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
4	ASHOK KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
5	SANJIT	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																4					
6	SURESH KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
7	RAJ KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
8	NIYAMAT MASEEH	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
9	DILEEP KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																4					
10	KUNDAN JHA	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
11	RAVI KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
12	NAVJEN	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
13	RAVI	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
14	SONU	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
	RAVI BAIJU	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
16	RAJU	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																4					
17	COURAV	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
18	AJAY	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
19	SACHIN	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																8					
20	JAYKISHAN BAIRWA	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		
		O.T.																																0					
21	PRAVESH KUMAR	HK Boy	19/05/21	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31		

SHAIENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

S & D SADAN SAKET

IFFCO SADAN SAKET

Salary / Wages Register for the month of May, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 1

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	20430 33885 0 0 4230.00	0 0 1000 0 59545	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20430 33885 0 0 4230	0 0 1000 0 0	1702 1768 0 0 63015	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	60563.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20430 3861 0 0 0.00	0 0 350 0 24641	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20430 3861 0 0 0	0 0 350 0 0	1702 1768 0 0 28111	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	25659.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP. DS/SHD/034841/10305 100972022436 01/12/2018	20430 3800 0 0 0.00	0 0 350 0 24580	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20430 3800 0 0 0	0 0 350 0 0	1702 1768 0 0 28050	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	25598.00	
	Total					61290 41546 0 0 4230	0 0 1700 0 0	5106 5304 0 0 119176	7356 0.00 0 0 0.00	0 0 0 0 7356.00	3750 3608 0.00 0.00 7356.00	111820.00	

SHAIENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2021

Page No. : 1

S.No. #	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI	LWFEE	RE. AMT			
		INCENTI	Total	DT.HR		INCENTIV		Total		Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	18797	0	31.00	0.00	18797	0	1966	2256	0	1250		
		3000	0	0.00	0.00	3000	0	1627	0.00	0	1008		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21797	0.00		0	0	24990	0.00	2256.00	2256.00	22734.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114469967 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
5	MUNNA DUBEY LIDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 8914907087 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
7	ANIL SINGH NEGI DHAN SINGH PANTRY BOY DS/SHD/034841/10316 100972022587 1114468469 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	

SHAIENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

PANTRY SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 2

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F.H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR LEAV	H.D.	C.H.	H.R.A.	AR LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI	LWFEE	RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		Total	Total			
8	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	169.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	728.72		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3283.00	20352	0.00		3283	0	23251	0.00	2217.00	2776.72	21034.00	
9	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
10	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
11	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2018865734 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
12	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
	Total					206556	0	17208	24784	0	15000		
						3000	0	17874	1668.00	0	9784		
						0	0	0	0	0	7218.32		
						0	0	0	0	0	0.00		
						3283	0	247921	0.00	26453.00	32002.32	221468.00	

SHALENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2021

Page No. : 1

S.No.	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466590 6914907036 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114457672 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2048	0	1250		
		0	0	0.00	0.00	0	0	1477	150.00	0	798		
		0	0	0.00	0.00	0	0	0	0	0	648.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	19968	0.00	2198.00	2696.96	17770.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466588 1114467992 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276690 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2256	0	1250		
		500	0	0.00	0.00	500	0	1627	169.00	0	1006		
		0	0	0.00	0.00	0	0	0	0	0	730.93		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	

SHAIENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

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Firm ESIC Number W000076106001001

Salary / Wages Register for the month of May, 2021

Page No. : 2

S.No ID #	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	18797 500 0 0 0.00	0 0 0 0 19297	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 22490	2256 169.00 0 0 0.00	0 0 0 0 2425.00	1250 1006 730.93 0.00 2986.93	20065.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022860 1114468425 01/12/2018	18797 300 0 0 0.00	0 0 400 0 19497	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 22690	2256 168.00 0 0 0.00	0 0 0 0 2424.00	1250 1006 724.43 0.00 2980.43	20266.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022862 6914948960 01/12/2018	18797 300 0 0 0.00	0 0 400 0 19497	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 22690	2256 168.00 0 0 0.00	0 0 0 0 2424.00	1250 1006 724.43 0.00 2980.43	20266.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	18797 300 0 0 0.00	0 0 400 0 19497	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 22690	2256 168.00 0 0 0.00	0 0 0 0 2424.00	1250 1006 724.43 0.00 2980.43	20266.00	
12	AMIT KUMAR THAKUR NEK RAM AC OPR. DS/SHD/034841/10348 100972022876 6914864964 01/12/2018	18797 500 0 0 0.00	0 0 0 0 19297	0 0 0 0 0.00	31.00 0.00 31.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1422 1477 0 0 20625	2048 155.00 0 0 0.00	0 0 0 0 2203.00	1250 798 670.31 0.00 2718.31	18422.00	
13	MUKESH RAJU AC ASSTT DS/SHD/034841/10346 100972616994 6914907034 01/12/2018	17069 0 0 0 557.00	0 0 0 0 17726	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	17069 0 0 0 557	0 0 0 0 0	1422 1477 0 0 20625	2048 155.00 0 0 0.00	0 0 0 0 2203.00	1250 798 670.31 0.00 2718.31	18422.00	
14	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	18797 500 0 0 0.00	0 0 0 0 19297	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 22490	2256 169.00 0 0 0.00	0 0 0 0 2425.00	1250 1006 730.93 0.00 2986.93	20065.00	

SHAIENDRA & DAS CO.

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Page No. 3

Salary / Wages Register for the month of May, 2021

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. UNIFOR RE.AMT LWFEE	Net payment	Signature with Revenue Stamp	
			BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.				
			H.R.A.	AR LEAV	H.D.	C.H.	H.R.A.	AR LEAV	LEAVE	E.S.I.C.	I.TAX				
			CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR				
			MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI						
			INCENTI	Total	OT.HR		INCENTIV		Total	LWFE	Total				
15	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568 01/12/2018	100972467019	18797	0	31.00	0.00	18797	0	1566	2256	0	1250			
			500	0	0.00	0.00	500	0	1627	169.00	0	1006			
			0	0	0.00	0.00	0	0	0	0	0	730.93			
			0	0	0.00	31.00	0	0	0	0	0	0.00			
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00		
16	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635 01/12/2018	100972022967	18797	0	31.00	0.00	18797	0	1566	2256	0	1250			
			500	0	0.00	0.00	500	0	1627	169.00	0	1006			
			0	0	0.00	0.00	0	0	0	0	0	730.93			
			0	0	0.00	31.00	0	0	0	0	0	0.00			
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00		
17	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221 01/12/2018	100972585373	18797	0	31.00	0.00	18797	0	1566	2256	0	1250			
			500	0	0.00	0.00	500	0	1627	169.00	0	1006			
			0	0	0.00	0.00	0	0	0	0	0	730.93			
			0	0	0.00	31.00	0	0	0	0	0	0.00			
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00		
18	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114466409 01/12/2018	100972022853	18797	0	31.00	0.00	18797	0	1566	2256	0	1250			
			500	0	0.00	0.00	500	0	1627	169.00	0	1006			
			0	0	0.00	0.00	0	0	0	0	0	730.93			
			0	0	0.00	31.00	0	0	0	0	0	0.00			
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00		
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR DS/SHD/034841/10491 6914181769 07/10/2020	100972022979	18797	0	31.00	0.00	18797	0	1566	2256	0	1250			
			300	0	0.00	0.00	300	0	1627	168.00	0	1006			
			0	400	0.00	0.00	0	400	0	0	0	724.43			
			0	0	0.00	31.00	0	0	0	0	0	0.00			
			0.00	19497	0.00		0	0	22690	0.00	2424.00	2980.43	20266.00		
	Total						334890	0	27900	40192	0	22500			
							7200	0	28886	3005.00	0	17692			
							0	1600	0	0	0	12988.15			
							0	0	0	0	0	0.00			
							657	0	401233	0.00	43197.00	53180.15	358036.00		

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 2021

Page No. : 1

S.No. D#	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT,HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE AMT Total			
1	VINESH KUMAR RAM MEHAR HK SUP DS/SHD/034841/10361 1114487974 01/12/2018	18797 400 0 0 0.00	0 0 100 0 0.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 400 0 0 0	0 0 100 0 0	1566 1627 0 0 22490	2256 168.00 0 0 0.00	0 0 0 0 2424.00	1250 1006 727.68 0.00 2983.68	20066.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP DS/SHD/034841/10369 2017292712 01/12/2018	18797 400 0 0 0.00	0 0 100 0 0.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 400 0 0 0	0 0 100 0 0	1566 1627 0 0 22490	2256 168.00 0 0 0.00	0 0 0 0 2424.00	1250 1006 727.68 0.00 2983.68	20066.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946 01/01/2019	17069 0 0 0 0.00	0 0 0 0 0.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 19968	2048 150.00 0 0 0.00	0 0 0 0 2198.00	1250 798 648.96 0.00 2696.96	17770.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 19968	2048 150.00 0 0 0.00	0 0 0 0 2198.00	1250 798 648.96 0.00 2696.96	17770.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935 01/12/2018	15492 0 0 0 1192.00	0 0 0 0 16684	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 1192	0 0 0 0 0	1290 1341 0 0 19315	1859 145.00 0 0 0.00	0 0 0 0 2004.00	1250 609 627.74 0.00 2486.74	17311.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957 01/12/2018	15492 0 0 0 1192.00	0 0 0 0 16684	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 1192	0 0 0 0 0	1290 1341 0 0 19315	1859 145.00 0 0 0.00	0 0 0 0 2004.00	1250 609 627.74 0.00 2486.74	17311.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 8914567750 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00 2448.00	16128.00	

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Salary / Wages Register for the month of May, 2021

Page No : 2

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.						
	U.A.N. D.O.J.	INCENTI	Total	OT HR	H.R.A.	AR LEAV	C.H.	CONVEY	WASHIN	HOLIDAY	INCEN TI	ADVAN.	UNIFOR	RE AMT		
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	136.00	0	0	1250 609 599.00 0.00	16128.00
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	136.00	0	0	1250 609 599.00 0.00	16128.00
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114839633 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	136.00	0	0	1250 609 599.00 0.00	16128.00
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	152.00	0	0	1250 609 656.76 0.00	18197.00
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	159.00	0	0	1250 609 685.82 0.00	19084.00
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	145.00	0	0	1250 609 627.74 0.00	17311.00
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	15492	0	31.00	0.00	15492	0	1290	0	1341	1859	136.00	0	0	1250 609 599.00 0.00	16128.00

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Salary / Wages Register for the month of May, 2021

Page No. : 3

S.No.	Particulars Employee Name FIH Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	154.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	666.45		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2383.00	17875	0.00		2383	0	20506	0.00	2013.00	2525.45	18493.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 111472662 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	145.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	627.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1192.00	16684	0.00		1192	0	19315	0.00	2004.00	2486.74	17311.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	145.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	627.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1192.00	16684	0.00		1192	0	19315	0.00	2004.00	2486.74	17311.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	157.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	676.13		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2681.00	18173	0.00		2681	0	20804	0.00	2016.00	2535.13	18768.00	

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Salary / Wages Register for the month of May, 2021

Firm PF Number DS/SHD/034841
Firm ESIC Number 10000761060001001
Page No. - 4

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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total					
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 1114467640 100972022778 01/12/2018	15492 0 0 0 596.00	0 0 0 0 16088	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 596	0 0 0 0 0	1290 1341 0 0 18719	1859 141.00 0 0 0.00	0 0 0 0 2000.00	1250 609 608.37 0.00	1250 609 608.37 0.00	16179.00		
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661 100972466957 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 596	0 0 0 0 0	1290 1341 0 0 18719	1859 136.00 0 0 0.00	0 0 0 0 2000.00	1250 609 589.00 0.00	1250 609 589.00 0.00	16179.00		
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685 100972022784 01/12/2018	15492 0 0 0 1192.00	0 0 0 0 16684	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 1192	0 0 0 0 0	1290 1341 0 0 19315	1859 145.00 0 0 0.00	0 0 0 0 2004.00	1250 609 627.74 0.00	1250 609 627.74 0.00	16128.00		
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 1114467628 100972022807 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 2004.00	1250 609 589.00 0.00	1250 609 589.00 0.00	16128.00		
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620 100972466961 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00	1250 609 589.00 0.00	16128.00		
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467817 100972022811 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00	1250 609 589.00 0.00	16128.00		
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467809 100972022824 01/12/2018	15492 0 0 0 1192.00	0 0 0 0 16684	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 1192	0 0 0 0 0	1290 1341 0 0 19315	1859 145.00 0 0 0.00	0 0 0 0 2004.00	1250 609 627.74 0.00	1250 609 627.74 0.00	16128.00		

SHAIENDRA & DAS CO.

SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 5

Salary / Wages Register for the month of May, 2021

S.No	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp			
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.						
#	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	AR LEAV	H.D.	C.H.	H.R.A.	AR LEAV	LEAVE	E.S.I.C.	I.TAX						
	U.A.N. D.O.J.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR						
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI	RE.AMT							
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total						
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250	609	647.11	0.00	17902.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918 01/12/2018	15492	0	31.00	0.00	15492	0	1290	1859	0	1250	609	589.00	0.00	16128.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551 22/05/2019	15492	0	31.00	0.00	15492	0	1290	1859	0	1250	609	589.00	0.00	16128.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734 06/07/2020	15492	0	31.00	0.00	15492	0	1290	1859	0	1250	609	589.00	0.00	16128.00	
33	PRABHAJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 3712261419 18/01/2021	18797	400	31.00	0.00	18797	400	1566	2256	170.00	1250	1006	733.40	0.00	21510.00	
34	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166 06/01/2021	15492	0	31.00	0.00	15492	0	1290	1859	141.00	1250	609	608.37	0.00	16719.00	
	Total					539797	0	44952	64775	0	42500	22275	21264.87	0.00	586181.00	