



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 30/05/2022 13:08:

**Payment Confirmation Receipt**

TRRN No :	1042205002177
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2022 18:21:10
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	146
Wage Month :	APR-2022
Total Amount (Rs) :	5,49,892
Account-1 Amount (Rs) :	3,59,180
Account-2 Amount (Rs) :	11,012
Account-10 Amount (Rs) :	1,69,394
Account-21 Amount (Rs) :	10,306
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100522743222
Payment Date :	10-MAY-2022
Payment Confirmation Date :	10-MAY-2022
Total PMRPY Benefit :	0





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	09-MAY-2022 18:20
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN APR 22	ECR Id	72514227
Total Members	146	Aadhaar Not Seeded Member	146
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,64,287	Total EPS Contribution Remitted	1,69,394
Total EPF-EPS Contribution Remitted	94,893	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [146] 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	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	17,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	22,878	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,944	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	19,318	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	18,001	14,929	14,929	14,929	1,791	1,244	547	7	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	14,868	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	23,253	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,129	17,526	15,000	15,000	2,103	1,250	853	3	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	17,836	14,190	14,190	14,190	1,703	1,182	521	4	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,897	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101475283679	BHOLAMBAR	BHOLAMBAR	21,095	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	
22	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	15,869	13,565	13,565	13,565	1,628	1,130	498	7	0	-	-	-	N.A.
23	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	24,044	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
26	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	22,791	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
27	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,272	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
28	100972022518	DILIP HALDER	DILIP HALDER	9,650	7,667	7,667	7,667	920	639	281	17	0	-	-	-	N.A.
29	101303789173	GAJANAND	GAJANAND	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100972466974	GANGA DEVI	GANGA DEVI	16,913	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
31	101446961320	GANGA PRASAD	GANGA PRASAD	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	26,476	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
33	101335459817	GOURANGA JANA	GOURANGA JANA	13,808	12,608	12,608	12,608	1,513	1,050	463	0	0	-	-	-	N.A.
34	100972022778	GOURAV	GOURAV	20,947	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
35	100972022946	GURPAL SINGH	GURPAL SINGH	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
36	101473475898	GYAN CHANDRA	GYAN CHANDRA	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
38	101700002449	HARISH KUMAR	HARISH KUMAR	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
39	100972466961	HIRA LAL	HIRA LAL	17,539	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
40	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
41	101700007457	JAILAL	JAILAL	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
42	101226850690	JASBIR SINGH	JASBIR SINGH	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	19,410	16,064	15,000	15,000	1,928	1,250	678	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	
44	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	19,318	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
45	101800448134	JHUP ROKAYA	JHUP ROKAYA	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
46	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
47	101258001174	JITESH KUMAR THAKUR	JITESH	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100455901342	KAMAL SINGH	KAMAL SINGH	17,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100972467003	KANTI BALLABH	KANTI BALLABH	20,008	17,103	15,000	15,000	2,052	1,250	802	1	0	-	-	-	N.A.
53	101047398734	KAWAL SINGH	KAWAL SINGH	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
54	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100972022713	KUNDAN JHA	KUNDAN JHA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
57	100972022502	MADAN SINGH	MADAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
58	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	15,738	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
59	101047352345	MAHESH SINGH	MAHESH SINGH	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
60	101473513865	MANAN SHARMA	MANAN SHARMA	23,480	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
61	101435543804	MANISH GAUTAM	MANISH GAUTAM	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100972022644	MANISH KUMAR	MANISH KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
63	100676765242	MANNU	MANNU	27,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101548884802	USMAN	MD AFTAB ANJUM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
65	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	21,095	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	
66	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
67	101305843309	MOJ PAL SINGH	MOJPAL	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101594122284	MONI MALA	MONI MALA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
69	100972616994	MUKESH	MUKESH	21,379	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
70	100972022443	MUKESH BABU	MUKESH BABU	28,026	20,478	15,000	15,000	2,457	1,250	1,207	1	0	-	-	-	N.A.
71	100972022560	MUNNA DUBEY	MUNNA DUBEY	4,811	2,949	2,949	2,949	354	246	108	25	0	-	-	-	N.A.
72	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
73	100957511494	NARESH	NARESH	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	20,028	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
75	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	22,844	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
76	101473131482	NITISH KUMAR	NITISH KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,539	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
78	100455952827	P.C.THOMAS	P.C.THOMAS	15,738	13,238	0	13,238	1,589	0	1,589	0	0	-	-	-	N.A.
79	100972022525	PARUL	PARUL	20,008	17,103	15,000	15,000	2,052	1,250	802	1	0	-	-	-	N.A.
80	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
81	100957511500	PAWAN	PAWAN	18,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101664261240	PAWAN KUMAR	PAWAN KUMAR	15,738	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
83	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
84	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
85	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
86	100972585360	PRAMOD	PRAMOD	16,913	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
87	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,973	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	
88	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,287	13,922	13,922	13,922	1,671	1,160	511	4	0	-	-	-	N.A.
91	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
92	101365758650	RAHUL KUMAR	RAHUL KUMAR	20,149	16,228	15,000	15,000	1,947	1,250	697	5	0	-	-	-	N.A.
93	101486085181	RAJ KUMAR	RAJ KUMAR	19,689	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
94	100972022685	RAJ KUMAR	RAJ KUMAR	22,499	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
95	100972022824	RAJESH	RAJESH	15,034	12,851	12,851	12,851	1,542	1,070	472	6	0	-	-	-	N.A.
96	100918725798	RAJKUMAR	RAJKUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100972022766	RAJU	RAJU	22,499	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
98	100972022637	RAKESH	RAKESH	16,913	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
99	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
100	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
101	100972022967	RAM NAVAL	RAM NAVAL	24,403	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
102	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
103	100972022914	RAM BIR	RAMBIR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
104	100972022745	RAVI	RAVI	16,287	13,922	13,922	13,922	1,671	1,160	511	4	0	-	-	-	N.A.
105	100972022750	RAVI BABU	RAVI BABU	22,186	15,796	15,000	15,000	1,896	1,250	646	1	0	-	-	-	N.A.
106	100972616987	RAVI KUMAR	RAVI KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
107	100972585373	RAVINDER	RAVINDER	22,504	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
108	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,438	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	
110	100972022784	SACHIN	SACHIN	19,058	13,387	13,387	13,387	1,606	1,115	491	5	0	-	-	-	N.A.
111	101047352366	SAHIL SAINI	SAHIL SAINI	16,023	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
112	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	26,476	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
114	101337812181	SANJEEV	SANJEEV	14,868	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
115	100972022663	SANJIT	SANJIT	20,620	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
116	101196704503	SATY PRAKASH	SATY PRAKASH	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,932	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
119	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,040	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
121	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,402	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
122	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	18,167	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
124	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
125	101653085125	SOM BEER	SOM BEER	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
126	100972466942	SONU	SONU	20,329	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
127	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
129	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100972022671	SURESH KUMAR	SURESH KUMAR	21,881	16,064	15,000	15,000	1,928	1,250	678	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	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
132	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	19,689	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
133	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
134	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,878	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
135	100972022594	TARUN MEHRA	TARUN MEHRA	25,462	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
136	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100972022811	THAKUR	THAKUR	16,287	13,922	13,922	13,922	1,671	1,160	511	4	0	-	-	-	N.A.
138	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,023	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
139	100972022556	VICKY DAYAL	VICKY DAYAL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
140	100957511460	VIJAY PAL	VIJAY PAL	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	19,765	14,929	14,929	14,929	1,791	1,244	547	7	0	-	-	-	N.A.
142	100972022462	VINESH KUMAR	VINESH KUMAR	22,477	18,175	15,000	15,000	2,181	1,250	931	2	0	-	-	-	N.A.
143	100972022573	VINOD	VINOD	19,318	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
144	101047398953	VINOD	VINOD KUMAR	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
145	101045355692	WASIM AKRAM	WASIM AKRAM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101475295423	YASH PAL	YASH PAL	21,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

TRRN 1042205002177

ECR Id 72514227

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of April 2022

Address : D-327 GANESH NAGAR COMPLEX, DELHI, DELHI, EAST, DELHI

Total Subscribers :	EPF 144	EPS 142	EDLI 144
Total Wages :	22,02,317	20,32,869	20,61,107

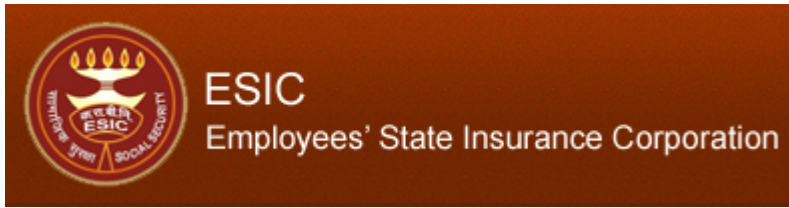
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,012	0	0	0	11,012
2	Employer's Share Of	94,893	0	1,69,394	10,306	0	274,593
3	Employee's Share Of	2,64,287	0	0	0	0	264,287
Grand Total : Five Lakh Forty-Nine Thousand Eight Hundred Ninety-Two Rupees Only							5,49,892

(This is a system generated challan on 09-MAY-2022 18:21, 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
E) Total remittance by Employer ( Rs.) -	5,49,892	
F) Total amount of uploaded ECR (D + E) (	5,49,892	





User Login: 10000761060001001

Monday, May 30, 2022 1:47:48 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Apr-2022	
Challan Number :	01022115183064	
Challan Created Date	09-05-2022 19:46:11	
Challan Submitted Date	10-05-2022 11:58:15	
Amount Paid:	104271.00	
Transaction Number:	CPABQNLZR4	
Print      Close		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,611.00		84,660.00		104,271.00	0.00		2,604,907.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	30	21095.00	159.00	-
2	-	1013899724	KAMAL SINGH	30	17937.00	135.00	-
3	-	1013926560	P.C.THOMAS	30	15738.00	119.00	-
4	-	1013966312	MANNU	30	22622.00	170.00	-
5	-	1014104448	AJAY KUMAR	30	21095.00	159.00	-
6	-	1014104452	ASHWANI KUMAR	30	25095.00	189.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	30	22351.00	168.00	-
8	-	1014112829	BHARAT LAL	30	22351.00	168.00	-
9	-	1014112834	DEEPAK KUMAR	30	22351.00	168.00	-
10	-	1014112838	KANCHAN CHAUHAN	30	18438.00	139.00	-
11	-	1014112844	VIJAY PAL	30	18438.00	139.00	-
12	-	1014112847	ARJUN	30	18438.00	139.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	30	18973.00	143.00	-
14	-	1014112853	NARESH	30	18438.00	139.00	-
15	-	1014112856	PAWAN	30	18698.00	141.00	-
16	-	1014112860	ANIL KUMAR	30	18438.00	139.00	-
17	-	1014153087	WASIM AKRAM	30	21095.00	159.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	30	26276.00	198.00	-
19	-	1014310666	GAJANAND	30	18438.00	139.00	-
20	-	1014362636	AJAY KUMAR GOUR	30	17937.00	135.00	-
21	-	1014408530	KESHAV GAUTAM	30	12187.00	92.00	-
22	-	1014417433	GANGA PRASAD	30	17402.00	131.00	-
23	-	1014426551	JAYKISHAN BAIRWA	30	19410.00	146.00	-
24	-	1014436782	PRAVEEN KUMAR	30	17402.00	131.00	-
25	-	1014436785	SAURAV KUMAR	30	17402.00	131.00	-
26	-	1014436786	NITISH KUMAR	30	17402.00	131.00	-
27	-	1014436794	KOMAL SHARMA	30	21744.00	164.00	-
28	-	1014436796	ROHIT KUMAR	30	17937.00	135.00	-
29	-	1014436801	SHIV KUMAR MISHRA	30	21744.00	164.00	-
30	-	1014436808	JASBIR SINGH	30	21744.00	164.00	-
31	-	1014436915	SATY PRAKASH	30	21095.00	159.00	-
32	-	1014436920	KALAP NARAYAN	30	17402.00	131.00	-
33	-	1014436924	MOJPAL	30	17402.00	131.00	-
34	-	1014436928	SUNIL KUMAR	30	17937.00	135.00	-
35	-	1014436933	GYAN CHANDRA	30	21744.00	164.00	-
36	-	1014436975	MANAN SHARMA	30	23080.00	174.00	-
37	-	1014436991	JITESH KUMAR THAKUR	30	17402.00	131.00	-
38	-	1014437019	ATMA RAM	30	21095.00	159.00	-
39	-	1014438311	BHOLAMBAR	30	21095.00	159.00	-
40	-	1014438313	YASH PAL	30	21744.00	164.00	-
41	-	1014438320	KANHAIYA LAL	30	21744.00	164.00	-
42	-	1014445265	RAJ KUMAR	28	19689.00	148.00	-
43	-	1014473088	SYED MOHD MUZAMMIL	28	19689.00	148.00	-
44	-	1014495657	MD AFTAB ANJUM	0	0.00	0.00	On Leave
45	-	1014508443	MOHAMMAD HATIM ALI	30	12187.00	92.00	-
46	-	1014529067	NIRMIT BANSAL	25	22352.00	168.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014534734	MONI MALA	30	18792.00	141.00	-
48	-	1014564846	RUPESH KUMAR	30	18438.00	139.00	-
49	-	1014579166	NAVEEN KUMAR	30	20028.00	151.00	-
50	-	1014626052	RAMAN CHOUDARY	30	23929.00	180.00	-
51	-	1014626054	JEETENDAR KUMAR	28	19318.00	145.00	-
52	-	1014626060	GAUTAM SHARMA	30	26276.00	198.00	-
53	-	1014641879	SHARUKH AKRAM SAIFI	30	17402.00	131.00	-
54	-	1014688196	JHUP ROKAYA	30	12187.00	92.00	-
55	-	1114467604	RAVI BABU	30	22186.00	167.00	-
56	-	1114467609	RAJESH	24	15034.00	113.00	-
57	-	1114467615	PRAMOD	27	16913.00	127.00	-
58	-	1114467617	THAKUR	26	16287.00	123.00	-
59	-	1114467620	HIRA LAL	28	17539.00	132.00	-
60	-	1114467625	NIYAMAT MASEEH	28	17539.00	132.00	-
61	-	1114467628	PRAVESH KUMAR	26	16287.00	123.00	-
62	-	1114467640	GAURAV I	29	20947.00	158.00	-
63	-	1114467645	RAJ KUMAR	30	22338.00	168.00	-
64	-	1114467661	AJAY	30	18792.00	141.00	-
65	-	1114467665	ASHOK	26	17836.00	134.00	-
66	-	1114467672	RAMBIR	30	23280.00	175.00	-
67	-	1114467888	DILEEP KUMAR	29	25272.00	190.00	-
68	-	1114467918	GANGA DEVI	27	16913.00	127.00	-
69	-	1114467924	HALDAR SHRI RAM	29	18167.00	137.00	-
70	-	1114467932	DILIP HALDER	13	9650.00	73.00	-
71	-	1114467935	DEEPAK KUMAR	30	24044.00	181.00	-
72	-	1114467946	MADAN SINGH	0	0.00	0.00	On Leave
73	-	1114467957	DHARMENDER RAJAK	28	22791.00	171.00	-
74	-	1114467968	ARUN KR. NAYAK	29	23253.00	175.00	-
75	-	1114467974	VINESH KUMAR	28	22384.00	168.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114467981	GURPAL SINGH	30	23280.00	175.00	-
77	-	1114467992	ARUN KUMAR	30	23280.00	175.00	-
78	-	1114468409	TAPAN KUMAR SAHOO	29	22878.00	172.00	-
79	-	1114468422	AMIT KAUSHIK	29	24751.00	186.00	-
80	-	1114468425	ASHISH KUMAR	27	23949.00	180.00	-
81	-	1114468436	TARUN MEHRA	30	25462.00	191.00	-
82	-	1114468446	PRADEEP SINGH	30	20698.00	156.00	-
83	-	1114468473	VICKY DAYAL	30	20698.00	156.00	-
84	-	1114599987	PARUL	29	20008.00	151.00	-
85	-	1114615209	VINOD	28	19318.00	145.00	-
86	-	1114617340	SHAILENDRA KUMAR VERMA	28	22040.00	166.00	-
87	-	1114720466	RAKESH KUMAR PAUL	30	20698.00	156.00	-
88	-	1114772662	SONU	29	20329.00	153.00	-
89	-	1114772685	SACHIN	25	19058.00	143.00	-
90	-	1114789478	RAJ KUMAR	30	17402.00	131.00	-
91	-	1114839633	MANISH KUMAR	30	18792.00	141.00	-
92	-	2012585745	MR PAVAN KUMAR	30	24029.00	181.00	-
93	-	2013411320	RAVI KUMAR	30	18792.00	141.00	-
94	-	2014018553	KANTI BALLABH	29	20008.00	151.00	-
95	-	2015379521	TEHAR SINGH YADAV	30	21095.00	159.00	-
96	-	2016865734	BHUNESHWAR MIRDHA	23	15869.00	120.00	-
97	-	2017292712	RAHUL KUMAR	25	20066.00	151.00	-
98	-	2017326968	AMOD MANDAL	28	19318.00	145.00	-
99	-	2213754549	MITHILESH KUMAR SAH	30	21095.00	159.00	-
100	-	6914567568	AJAY PATRA	29	22878.00	172.00	-
101	-	6914567750	rakesh	27	16913.00	127.00	-
102	-	6914567756	ravi	26	16287.00	123.00	-
103	-	6914567779	suresh kumar	30	21881.00	165.00	-
104	-	6914567791	KUNDAN JHA	30	18792.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914865698	sanjeet	27	20620.00	155.00	-
106	-	6914907084	MUKESH	30	21379.00	161.00	-
107	-	6914907087	Munna Dubey	5	4811.00	37.00	-
108	-	6914907096	ram kuber pandy	30	23280.00	175.00	-
109	-	6914946960	ANAND KUMAR SINGH	23	17848.00	134.00	-
110	-	6921739627	RAJU	30	22499.00	169.00	-
111	-	6922276680	PARVEEN KUMAR	30	23280.00	175.00	-
112	-	6922420526	ANNU JOSEPH GOUND	30	23280.00	175.00	-
113	-	6922420635	RAM NAVAL	30	24403.00	184.00	-
114	-	6922421221	RAVINDER	29	22504.00	169.00	-
115	-	6926651069	SAHIL SAINI	30	16023.00	121.00	-
116	-	6926651110	SIDDHARTH SINGH	30	14788.00	111.00	-
117	-	6926651173	TAIJUL ISLAM	30	12187.00	92.00	-
118	-	6926651211	MAHESH SINGH	30	12187.00	92.00	-
119	-	6926651236	SWAPAN MAITI	30	12187.00	92.00	-
120	-	6926651306	RAGHU KUMAR SAH	30	12187.00	92.00	-
121	-	6926651335	ANSAR RAHAMAN	30	12187.00	92.00	-
122	-	6926651382	ARUN DAS	30	12187.00	92.00	-
123	-	6926651546	KAWAL SINGH	30	18238.00	137.00	-
124	-	6926651570	JAI LAL	30	18238.00	137.00	-
125	-	6926651595	HARISH KUMAR	30	18238.00	137.00	-
126	-	6926651612	NAGENDRA SINGH	30	15238.00	115.00	-
127	-	6926651627	VINOD KUMAR	30	15238.00	115.00	-
128	-	6926651726	JITENDRA KUMAR	30	15238.00	115.00	-
129	-	6926651793	ANIL	30	14868.00	112.00	-
130	-	6926911055	SUDHIR KUMAR MEHTO	30	15238.00	115.00	-
131	-	6927415951	MAHENDRA PRATAP SINGH	30	15738.00	119.00	-
132	-	6928678472	VANSHRAJ SINGH	30	16023.00	121.00	-
133	-	6928833767	HARIKESH BAHADUR	30	14788.00	111.00	-

7:47:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929756074	GOURANGA JANA	30	13808.00	104.00	-
135	-	6929945654	PAWAN KUMAR SHARMA	30	14788.00	111.00	-
136	-	6930814598	SOM BEER	30	18238.00	137.00	-
137	-	6930833118	SANJEEV KUMAR	30	14868.00	112.00	-
138	-	6930845618	PAWAN KUMAR	30	15738.00	119.00	-
139	-	6931241533	HITENDRA BAHADUR SINGH	30	14788.00	111.00	-
140	-	2015148854	AWDHESH KUMAR	0	0.00	0.00	Left Service
141	-	2015088122	PAWAN KUMAR	0	0.00	0.00	Left Service
142	-	1114372845	RAM KUMAR	0	0.00	0.00	Left Service
143	-	1114355516	BIKASH DUTTA	0	0.00	0.00	Left Service
144	-	1013975852	DURGESH KUMAR	0	0.00	0.00	Left Service
145	-	1014006390	MD. ADNAN	0	0.00	0.00	Left Service
146	-	1014094940	RAMESH CHANDRA	0	0.00	0.00	Left Service
147	-	1014104456	ARUN KUMAR SINGH	0	0.00	0.00	Left Service
148	-	1014167933	SANTOSH RAJAK	0	0.00	0.00	Left Service
149	-	1014188182	RAM KUMAR SINGH	0	0.00	0.00	Left Service
150	-	1013692867	SACHIN	0	0.00	0.00	Left Service
151	-	1014250429	SURAJ KUMAR	0	0.00	0.00	Left Service
152	-	1014250445	RATNAKAR SINGH	0	0.00	0.00	Left Service
153	-	1014278060	UJJWALSARKAR	0	0.00	0.00	Left Service
154	-	1014250441	MUKUL SARKAR	0	0.00	0.00	Left Service
155	-	1014351173	SUNIL SARKAR	0	0.00	0.00	Left Service
156	-	1014372877	MOHIT KUMAR	0	0.00	0.00	Left Service
157	-	1014408534	MANISH GAUTAM	0	0.00	0.00	Left Service
158	-	1014417313	PARVEEN KUMAR PANDEY	0	0.00	0.00	Left Service
159	-	6928699645	SUBODH KUMAR YADAV	0	0.00	0.00	Left Service
160	-	1014433099	RAM RUP	0	0.00	0.00	Left Service
161	-	1014437110	SHYMAL SARKAR	0	0.00	0.00	Left Service

7:47:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	1014006385	DHARMENDER	0	0.00	0.00	Left Service
163	-	1014445253	SURENDRA KUMAR YADAV	0	0.00	0.00	Left Service
164	-	1014463684	RANJIT PASWAN	0	0.00	0.00	Left Service
165	-	1014473720	JANMEGH SINGH	0	0.00	0.00	Left Service
166	-	1014485228	VED PRAKASH	0	0.00	0.00	Left Service
167	-	1014502504	BABULAL RAJAK	0	0.00	0.00	Left Service
168	-	1014518675	MANISH KUMAR	0	0.00	0.00	Left Service
169	-	1014518683	LAL BIHARI JHA	0	0.00	0.00	Left Service
170	-	1014522340	UMESH KUMAR	0	0.00	0.00	Left Service
171	-	1014524412	VISHWANATH SINGH	0	0.00	0.00	Left Service
172	-	1014524425	KUNDAN PASWAN	0	0.00	0.00	Left Service
173	-	1014535597	PALASH KUMAR PARAMANIK	0	0.00	0.00	Left Service
174	-	1013807837	FUJENS LAKDA	0	0.00	0.00	Left Service
175	-	1014518673	VEER SINGH TANWAR	0	0.00	0.00	Left Service
176	-	1014188160	JITENDRA KUMAR YADAV	0	0.00	0.00	Left Service
177	-	1014586452	TAN TAN KUMAR	0	0.00	0.00	Left Service
178	-	1014564755	MOHAMMAD ASIF	0	0.00	0.00	Left Service
179	-	6923854910	BIKASH	0	0.00	0.00	Left Service
180	-	1014614874	PRADIP KUMAR	0	0.00	0.00	Left Service
181	-	1115491904	ASHUTOSH KUMAR	0	0.00	0.00	Left Service
182	-	6928659011	SUBODH KUMAR SINGH	0	0.00	0.00	Left Service
183	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
184	-	6930265480	SUNIL KUMAR GAUTAM	0	0.00	0.00	Left Service
185	-	1014641359	SAGAR KUMAR PRADHAN	0	0.00	0.00	Left Service
186	-	2017109081	MUKESH KUMAR	0	0.00	0.00	Left Service
187	-	6931203528	ADITYA KUMAR	0	0.00	0.00	Left Service
188	-	1014662270	JAGADISH DEBSHARMA	0	0.00	0.00	Left Service
189	-	1014662271	AKASH BAISHYAMALI	0	0.00	0.00	Left Service

7:47:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	1014665568	NIRAJ PASWAN	0	0.00	0.00	Left Service

7:47:48PM

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- April- 2022

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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT		
			Day	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat									
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30.0	30	0		
			OT.																																						0	
																																								30		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	25	4	0	1	29.0	30	0		
			OT.																																							0
																																								29.0		
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30.0	30	0		
			OT																																							0
																																								30.0		

For SHAILENDRA & DAS Co.

Authorized Signatory.

Contract Labour (Reg. & Abs ) Central Rule 1971

MUSTER ROLL

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- April- 2022

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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
1	VIJENDRA SINGH	Pantry Sup.	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	A	A	A	A	W	A	A	A	P	P	P	W	P	P	P	P	P	19 0	4	0	7	23	30	0	
1	PARUL	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	25 0	4	0	1	29	30	0	
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26 0	4	0	0	30	30	0	
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26 0	4	0	0	30	30	0	
4	MUNNA DUBEY	Pantry Boy	Pres. O.T.	P	P	W	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	4 2	1	0	0	5	30	2
5	VINOD	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24 0	4	0	2	28	30	0	
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24 0	4	0	2	28	30	0	
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26 7.0	4	0	0	30	30	7	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26 0	4	0	0	30	30	0	
9	SHAILENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24 4.0	4	0	2	28	30	4	
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	P	P	P	20 0	3	0	7	23	30	0	
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24 0	4	0	2	28	30	0	

For SHAILENDRA & DAS Co.

289.00 13

Authorized Signatory.

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- April- 2022

Sl. No.	Name of Worker	Designation	Date DAY	Wages For The Month Of- April- 2022																														Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				1 Fri	2 Sat	3 Sun	4 Mon	5 Tue	6 Wed	7 Thu	8 Fri	9 Sat	10 Sun	11 Mon	12 Tue	13 Wed	14 Thu	15 Fri	16 Sat	17 Sun	18 Mon	19 Tue	20 Wed	21 Thu	22 Fri	23 Sat	24 Sun	25 Mon	26 Tue	27 Wed	28 Thu	29 Fri	30 Sat							
1	PAWAN KUMAR	D.G. Opr.	Pres. P P W P P P P P P P P P P P W P P P P P P W P P P P P P P	O.T. 8																														26				30	30	1.0
2	RAM KUBER PANDEY	D.G. Opr.	Pres. W P P P P P P W P P P P P P W P P P P P P W P P P P P W P P	O.T.																														25	5	0	0	30	30	0.0
3	RAM BIR	D.G. Opr.	Pres. P W P P P P P P W P P P P P P W P P P P P P W P P P P P W P P	O.T.																														25	5	0	0	30	30	0.0
4	KANTI BALLABH	D.G. Asst.	Pres. P P P P P P W A P P P P P W P P P P P W P P P P P W P P P P	O.T.																														25	4	0	1	29	30	0.0
5	GURPAL SINGH	Electrician	Pres. P P W P P P P P P P W P P P P P P W P P P P P P W P P P P P P P	O.T.																														26	4	0	0	30	30	0.0
6	ARUN KUMAR	Electrician	Pres. W P P P P P P W P P P P P P W P P P P P P W P P P P P W P P	O.T.																														25	5	0	0	30	30	0.0
7	ANNU JOSEPH	Electrician	Pres. P P P P P P W P P P P P P W P P P P P P W P P P P P W P P P P	O.T.																														26	4	0	0	30	30	0.0
8	PARVEEN KUMAR	Electrician	Pres. P W P P P P P P W P P P P P P W P P P P P P W P P P P P W P P	O.T.																														25	5	0	0	30	30	0.0
9	MANAN SHARMA	A.C.Opt	Pres. P P P P P P W P P P P P P W P P P P P P W P P P P P W P P P P	O.T.																														26	4	0	0	30	30	0.0
9	GAUTAM SHARMA	A.C.Opt	Pres. P P W P P P P P P P W P P P P P P W P P P P P W P P P P P P P	O.T.																														26	4	0	0	30	30	4.0
10	MUKESH	AC Asst.	Pres. P W P P P P P P W P P P P P P W P P P P P P W P P P P P W P P	O.T.																														25	5	0	0	30	30	1.0
11	ARUN KUMAR	Plumber/ Pump Opr.	Pres. P P W P P P P P P W P P P P P P W P P P P P W P P A P P P P W P P	O.T.																														25	4	0	1	29	30	1.0
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. P W P P P P P P W P P P P P P W P P P P P W P P P P P W P P A P P W	O.T.																														24	5	0	1	29	30	0.5
13	TAPAN KUMAR	STP Opr.	Pres. P P W P P P P P P W P P P P P P W P P P P P P W P P P P P W L P P P P	O.T.																														25	4	0	0	29	30	0.5
14	RAVINDER	STP Opr.	Pres. P W P P P P P P W P P P P P P W P P P P P W P P P P P W P P P P A P W	O.T.																														24	5	0	1	29	30	0.0
15	ASHISH KUMAR	BMS Opr.	Pres. P P W P P A A A P W P P P P P W P P P P P W P P P P P P W P P P P	O.T.	8																													23	4	0	3	27	30	4.0
16	AMIT KAUSHIK	BMS Opr.	Pres. W P P P P P P W P A P P P P W P P P P P W P P P P P W P P W P P	O.T.																														24	5	0	1	29	30	3.0
17	ANAND KUMAR	BMS Opr.	Pres. P W P P P P P P W P P P P P P W P P P P P W P P P P P W A A A A A A A	O.T.																														19	4	0	7	23	30	0.0
18	SANJEET KUMAR	BMS Opr.	Pres. P P P P P P W P P P P P P W P P P P P W P P P P P W P P P P W P P	O.T.																														26	4	0	0	30	30	4.0
19	RAM NAVAL	Carpenter	Pres. P P W P P P P P P W P P P P P P W P P P P P W P P P P P P P	O.T.																														26	4	0	0	30	30	1.5

30 19.0  
G.T 584.00

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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.

Sl No	Name of Worker	Designation	Date DAY	Wages For The Month Of- April- 2022																														Total Paise	Off	Holiday	Absent	Payable Mandays	Month Days	OT			
				1 Fri	2 Sat	3 Sun	4 Mon	5 Tue	6 Wed	7 Thu	8 Fri	9 Sat	10 Sun	11 Mon	12 Tue	13 Wed	14 Thu	15 Fri	16 Sat	17 Sun	18 Mon	19 Tue	20 Wed	21 Thu	22 Fri	23 Sat	24 Sun	25 Mon	26 Tue	27 Wed	28 Thu	29 Fri	30 Sat										
1	VINESH KUMAR	HK Sup.	Presen t	P	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	24 1	4	0	2	28	30	1			
	PRABHANJAN KR. DUBEY		Presen t	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	0	0	0	0	0	30	0		
			O.T.																																	0							
2	RAMAN CHOUDHARY	HK Sup.	Presen t	P	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	26 1	4	0	0	30	30	1			
			Presen t	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	4 4									
			O.T.																																	0							
3	RAHUL KUMAR	HK Sup.	Presen t	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	21 1	4	0	5	25	30	1			
			Presen t																																	8							
			O.T.																																	1							
1	MADAN SINGH	GARDNER	Presen t	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	0	0	0	0	7	83	120	3		
			O.T.																																	0							
			Presen t	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	11	2	0	17	13	30	1	
2	DILIP HALDER	GARDNER	Presen t																																	8							
			O.T.																																		1	2	0	17	13	30	1
			Presen t	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	11								
3	DEEPAK KUMAR	GARDNER HELPER	Presen t	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 8.5	4	0	0	30	30	8.5		
			O.T.																																	12							
			Presen t	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	4								
4	DHARMENDRA RAJAK	GARDNER HELPER	Presen t																																	12	4	0	2	28	30	8.5	
			O.T.																																	4							
			Presen t	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	12	4	0	2	28	30	8.5		
1	RAKESH	HK Boy	Presen t	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	23 0.0	4	0	3	27.0	30	0		
			O.T.																																	0							
			Presen t	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
2	PRAMOD	HK Boy	Presen t	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	23 0.0	4	0	3	27.0	30	0		
			O.T.																																	0							
			Presen t	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
3	MANISH KUMAR	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 0.0	4	0	0	30.0	30	0		
			O.T.																																	0							
			Presen t	P	P	W	P	P	P	P	W	A	A	A	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
4	ASHOK KUMAR	HK Boy	Presen t	P	P	W	P	P	P	P	W	A	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	22.5 2.0	4	0	3	26.5	30	2		
			O.T.																																	4							
			Presen t	P	P	W	P	P	P	P	W	A	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	4							
5	SANJIT	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	A	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	23 6.0	4	0	3	27.0	30	6		
			O.T.																																	4							
			Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
6	SURESH KUMAR	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 5.0	4	0	0	30.0	30	5		
			O.T.																																	4							
			Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
7	RAJ KUMAR	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 6.0	4	0	0	30.0	30	6		
			O.T.																																	8							
			Presen t	P	A	W	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4								
8	NIYAMAT MASEEH	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	24 0.0	4	0	2	28.0	30	0		
			O.T.																																	0							
			Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
9	DILEEP KUMAR	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	25 11.5	4	0	1	29.0	30	11.5		
			O.T.																																	4							
			Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	4							
10	KUNDAN JHA	HK Boy	Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 0.0	4	0	0	30.0	30	0		
			O.T.																																	0							
			Presen t	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P															



**SHAIENDRA & DAS CO.**

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

**S & D SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **April, 2022**

Page No. : 1

S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	21184	0	30.00	0.00	21184	0	1765	2542	0	1250		
		33885	0	0.00	0.00	33885	0	1833	0.00	0	1292		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		4230.00	<b>60299</b>	0.00		4230	0	<b>63897</b>	0.00	<b>2542.00</b>	<b>2542.00</b>	<b>61355.00</b>	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21184	0	29.00	0.00	20478	0	1706	2457	0	1250		
		3861	0	0.00	0.00	3732	0	1772	0.00	0	1207		
		0	350	0.00	1.00	0	338	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>25395</b>	0.00		0	0	<b>28026</b>	0.00	<b>2457.00</b>	<b>2457.00</b>	<b>25569.00</b>	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21184	0	30.00	0.00	21184	0	1765	2542	0	1250		
		3800	0	0.00	0.00	3800	0	1833	0.00	0	1292		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>25334</b>	0.00		0	0	<b>28932</b>	0.00	<b>2542.00</b>	<b>2542.00</b>	<b>26390.00</b>	
	<b>Total</b>					62846	0	5236	7541	0	3750		
						41417	0	5438	0.00	0	3791		
						0	1688	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	<b>120855</b>	0.00	<b>7541.00</b>	<b>7541.00</b>	<b>113314.00</b>	

# SHAIENDRA & DAS CO.

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PANTRY SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2022

Page No. : 1

S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19473	0	23.00	0.00	14929	0	1244	1791	0	1244		
		3000	0	0.00	0.00	2300	0	1292	0.00	0	547		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	22473	0.00		0	0	19765	0.00	1791.00	1791.00	17974.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17693	0	29.00	0.00	17103	0	1425	2052	0	1250		
		0	0	0.00	0.00	0	0	1480	151.00	0	802		
		0	0	0.00	1.00	0	0	0	0	0	650.26		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20008	0.00	2203.00	2702.26	17805.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17693	0	5.00	0.00	2949	0	246	354	0	246		
		0	0	0.00	0.00	0	0	255	37.00	0	108		
		0	0	0.00	25.00	0	0	0	0	0	156.36		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		1361.00	19054	0.00		1361	0	4811	0.00	391.00	510.36	4420.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17693	0	28.00	0.00	16513	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	2.00	0	0	0	0	0	627.84		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19318	0.00	2127.00	2609.84	17191.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	191.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	827.52		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4764.00	22457	0.00		4764	0	25462	0.00	2314.00	2950.52	23148.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2022

Page No. : 2

S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17693	0	28.00	0.00	16513	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	166.00	0	732		
		0	0	0.00	2.00	0	0	0	0	0	716.30		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2722.00	20415	0.00		2722	0	22040	0.00	2148.00	2698.30	19892.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17693	0	23.00	0.00	13565	0	1130	1628	0	1130		
		0	0	0.00	0.00	0	0	1174	120.00	0	498		
		0	0	0.00	7.00	0	0	0	0	0	515.74		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	15869	0.00	1748.00	2143.74	14121.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17693	0	28.00	0.00	16513	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	2.00	0	0	0	0	0	627.84		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19318	0.00	2127.00	2609.84	17191.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17693	0	28.00	0.00	16513	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	2.00	0	0	0	0	0	627.84		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19318	0.00	2127.00	2609.84	17191.00	
	<b>Total</b>					185370	0	15445	22245	0	13870		
						2300	0	16041	1568.00	0	8375		
						0	0	0	0	0	6767.77		
						0	0	0	0	0	0.00		
						8847	0	228003	0.00	23813.00	29012.77	204190.00	

# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of April, 2022

Page No. : 1

S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		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	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17693	0	29.00	0.00	17103	0	1425	2052	0	1250		
		0	0	0.00	0.00	0	0	1480	151.00	0	802		
		0	0	0.00	1.00	0	0	0	0	0	650.26		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20008	0.00	2203.00	2702.26	17805.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	19473	0	27.00	0.00	17526	0	1460	2103	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	450	0	1517	180.00	0	853		
		0	200	0.00	3.00	0	180	0	0	0	778.34		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	24129	0.00	2283.00	2881.34	21846.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	19473	0	23.00	0.00	14929	0	1244	1791	0	1244		
	100972022882 01/12/2018	500	0	0.00	0.00	383	0	1292	134.00	0	547		
		0	200	0.00	7.00	0	153	0	3382	0	580.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	18001	0.00	5307.00	2371.06	12694.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	483	0	1629	186.00	0	1009		
		0	200	0.00	1.00	0	193	0	0	0	804.41		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2247.00	22420	0.00		2247	0	24944	0.00	2445.00	3063.41	22499.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	1531	161.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	694.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		681.00	18374	0.00		681	0	21379	0.00	2284.00	2817.82	19095.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
	100972022905 01/12/2018	500	0	0.00	0.00	483	0	1629	175.00	0	1009		
		0	0	0.00	1.00	0	0	0	0	0	755.72		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	23253	0.00	2434.00	3014.72	20819.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
	100972467019 01/12/2018	500	0	0.00	0.00	483	0	1629	172.00	0	1009		
		0	0	0.00	1.00	0	0	0	0	0	743.54		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		374.00	20347	0.00		374	0	22878	0.00	2431.00	3002.54	20447.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 100972022967 6922420635 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	184.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	793.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1123.00	21096	0.00		1123	0	24403	0.00	2521.00	3130.10	21882.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 100972585373 6922421221 01/12/2018	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
		500	0	0.00	0.00	483	0	1629	169.00	0	1009		
		0	0	0.00	1.00	0	0	0	0	0	731.38		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	22504	0.00	2428.00	2990.38	20076.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 100972022853 1114468409 01/12/2018	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
		500	0	0.00	0.00	483	0	1629	172.00	0	1009		
		0	0	0.00	1.00	0	0	0	0	0	743.54		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		374.00	20347	0.00		374	0	22878	0.00	2431.00	3002.54	20447.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 101473513865 1014436975 01/06/2019	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		300	0	0.00	0.00	300	0	1685	174.00	0	1087		
		0	400	0.00	0.00	0	400	0	0	0	750.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	23480	0.00	2511.00	3087.10	20969.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 100654660388 1014626060 01/07/2021	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	198.00	0	1087		
		0	200	0.00	0.00	0	200	0	0	0	853.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	26476	0.00	2535.00	3190.97	23941.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 101152447148 1014208690 09/03/2022	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	198.00	0	1087		
		0	200	0.00	0.00	0	200	0	0	0	853.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	26476	0.00	2535.00	3190.97	23941.00	
	<b>Total</b>					375574	0	31285	45071	0	24994		
						8548	0	32500	3485.00	0	20077		
						0	1326	0	3382	0	15053.75		
						0	0	0	0	0	0.00		
						15285	0	464518	0.00	51938.00	60124.75	412580.00	

# SHAIENDRA & DAS CO.

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

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	19473 400 0 0 749.00	0 0 100 0 20722	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	18175 373 0 0 749	0 0 93 0 0	1514 1573 0 0 22477	2181 168.00 3000 0 0.00	0 0 0 0 5349.00	1250 931 727.48 0.00 2908.48	17128.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19473 400 0 0 749.00	0 0 100 0 20722	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	16228 333 0 0 749	0 0 83 0 0	1352 1404 0 0 20149	1947 151.00 0 0 0.00	0 0 0 0 2098.00	1250 697 652.15 0.00 2599.15	18051.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17693 0 0 0 0.00	0 0 0 0 17693	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17693 0 0 0 681.00	0 0 0 0 18374	13.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	7667 0 0 0 681	0 0 0 0 0	639 663 0 0 9650	920 73.00 0 0 0.00	0 0 0 0 993.00	639 281 313.63 0.00 1233.63	8657.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16064 0 0 0 5252.00	0 0 0 0 21316	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16064 0 0 0 5252	0 0 0 0 0	1338 1390 0 0 24044	1928 181.00 0 0 0.00	0 0 0 0 2109.00	1250 678 781.43 0.00 2709.43	21935.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16064 0 0 0 5252.00	0 0 0 0 21316	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	14993 0 0 0 5252	0 0 0 0 0	1249 1297 0 0 22791	1799 171.00 0 0 0.00	0 0 0 0 1970.00	1249 550 740.71 0.00 2539.71	20821.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16064 0 0 0 0.00	0 0 0 0 16064	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	14458 0 0 0 0	0 0 0 0 0	1204 1251 0 0 16913	1735 127.00 0 0 0.00	0 0 0 0 1862.00	1204 531 549.67 0.00 2284.67	15051.00	

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Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	127.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	549.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16913	0.00	1862.00	2284.67	15051.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16064	0	26.50	0.00	14190	0	1182	1703	0	1182		
		0	0	0.00	0.00	0	0	1228	134.00	0	521		
		0	0	0.00	3.50	0	0	0	0	0	579.67		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	17836	0.00	1837.00	2282.67	15999.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	155.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	670.15		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		3707.00	19771	0.00		3707	0	20620	0.00	1890.00	2405.15	18730.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	165.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	711.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3089.00	19153	0.00		3089	0	21881	0.00	2093.00	2639.13	19788.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	168.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	725.99		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3707.00	19771	0.00		3707	0	22499	0.00	2096.00	2653.99	20403.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16064	0	28.00	0.00	14993	0	1249	1799	0	1249		
		0	0	0.00	0.00	0	0	1297	132.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	570.02		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17539	0.00	1931.00	2369.02	15608.00	



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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	190.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	821.34		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		7105.00	23169	0.00		7105	0	25272	0.00	2053.00	2684.34	23219.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	26.00	0.00	13922	0	1160	1671	0	1160		
		0	0	0.00	0.00	0	0	1205	123.00	0	511		
		0	0	0.00	4.00	0	0	0	0	0	529.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16287	0.00	1794.00	2200.33	14493.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	153.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	660.69		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2162.00	18226	0.00		2162	0	20329	0.00	2016.00	2523.69	18313.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	29.50	0.00	15796	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	167.00	0	646		
		0	0	0.00	0.50	0	0	0	0	0	721.05		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		3707.00	19771	0.00		3707	0	22186	0.00	2063.00	2617.05	20123.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	169.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	731.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3707.00	19771	0.00		3707	0	22499	0.00	2097.00	2659.22	20402.00	

# 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

Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	158.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	680.78		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2780.00	18844	0.00		2780	0	20947	0.00	2021.00	2543.78	18926.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16064	0	25.00	0.00	13387	0	1115	1606	0	1115		
		0	0	0.00	0.00	0	0	1158	143.00	0	491		
		0	0	0.00	5.00	0	0	0	0	0	619.39		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		3398.00	19462	0.00		3398	0	19058	0.00	1749.00	2225.39	17309.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16064	0	26.00	0.00	13922	0	1160	1671	0	1160		
		0	0	0.00	0.00	0	0	1205	123.00	0	511		
		0	0	0.00	4.00	0	0	0	0	0	529.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16287	0.00	1794.00	2200.33	14493.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16064	0	28.00	0.00	14993	0	1249	1799	0	1249		
		0	0	0.00	0.00	0	0	1297	132.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	570.02		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17539	0.00	1931.00	2369.02	15608.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	26.00	0.00	13922	0	1160	1671	0	1160		
		0	0	0.00	0.00	0	0	1205	123.00	0	511		
		0	0	0.00	4.00	0	0	0	0	0	529.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16287	0.00	1794.00	2200.33	14493.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16064	0	24.00	0.00	12851	0	1071	1542	0	1070		
		0	0	0.00	0.00	0	0	1112	113.00	0	472		
		0	0	0.00	6.00	0	0	0	0	0	488.61		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15034	0.00	1655.00	2030.61	13379.00	

# 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

Salary / Wages Register for the month of April, 2022

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S.No. ID #	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	SUPPL	W.D.	S.L.	BASIC	SUPPL	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	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	137.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	590.43		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18167	0.00	2000.00	2453.43	16167.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	127.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	549.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16913	0.00	1862.00	2284.67	15051.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	151.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	650.91		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	20028	0.00	2079.00	2578.91	17949.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		400	0	0.00	0.00	400	0	1685	180.00	0	1087		
		0	100	0.00	0.00	0	100	0	0	0	777.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2517.00	3114.69	21512.00	
	<b>Total</b>					501164	0	41748	60142	0	39799		
						1106	0	43366	4792.00	0	20343		
						0	276	0	3000	0	20706.02		
						0	0	0	0	0	0.00		
						49884	0	637544	0.00	67934.00	80848.02	569610.00	