



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 16/08/2022 13:01:

Payment Confirmation Receipt

TRRN No :	1042208004918
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 19:11:57
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	143
Wage Month :	JUL-2022
Total Amount (Rs) :	5,57,628
Account-1 Amount (Rs) :	3,67,721
Account-2 Amount (Rs) :	11,171
Account-10 Amount (Rs) :	1,68,483
Account-21 Amount (Rs) :	10,253
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140822833425
Payment Date :	14-AUG-2022
Payment Confirmation Date :	14-AUG-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	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2022	Uploaded Date Time	12-AUG-2022 19:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JULY 22	ECR Id	76987486
Total Members	143		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,68,102	Total EPS Contribution Remitted	1,68,483
Total EPF-EPS Contribution Remitted	99,619	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
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 [143] 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	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	23,147	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	22,562	18,727	15,000	15,000	2,247	1,250	997	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	16,203	13,561	13,561	13,561	1,627	1,130	497	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,889	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	6,895	6,159	6,159	6,159	739	513	226	17	0	-	-	-	N.A.
11	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
12	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
13	100957511473	ARJUN	ARJUN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,304	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,659	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	20,433	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,566	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	23,624	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	22,978	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	101475283679	BHOLAMBAR	BHOLAMBAR	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
24	101822029778	BIJOY DAS	BIJOY DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
25	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	22,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,320	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
28	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,014	15,441	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
29	100972022709	DILEEP KUMAR	DILEEP KUMAR	27,562	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
30	100972022518	DILIP HALDER	DILIP HALDER	21,801	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
31	101303789173	GAJANAND	GAJANAND	19,478	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100972466974	GANGA DEVI	GANGA DEVI	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
33	101446961320	GANGA PRASAD	GANGA PRASAD	18,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	23,325	18,082	15,000	15,000	2,170	1,250	920	0	0	-	-	-	N.A.
35	101335459817	GOURANGA JANA	GOURANGA JANA	14,187	12,987	12,987	12,987	1,558	1,082	476	0	0	-	-	-	N.A.
36	100972022778	GOURAV	GOURAV	21,226	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
37	100972022946	GURPAL SINGH	GURPAL SINGH	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
38	101473475898	GYAN CHANDRA	GYAN CHANDRA	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
40	101700002449	HARISH KUMAR	HARISH KUMAR	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
41	100972466961	HIRA LAL	HIRA LAL	17,441	14,909	14,909	14,909	1,789	1,242	547	3	0	-	-	-	N.A.
42	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
43	101700007457	JAILAL	JAILAL	18,638	13,638	13,638	13,638	1,637	1,136	501	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	101226850690	JASBIR SINGH	JASBIR SINGH	22,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	19,015	15,441	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
46	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,934	17,894	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	14,997	13,844	13,844	13,844	1,661	1,153	508	5	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	18,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	23,624	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	13,726	11,734	11,734	11,734	1,408	977	431	11	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	18,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100972022713	KUNDAN JHA	KUNDAN JHA	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
57	100972022502	MADAN SINGH	MADAN SINGH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
58	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,138	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
59	101047352345	MAHESH SINGH	MAHESH SINGH	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
60	101473513865	MANAN SHARMA	MANAN SHARMA	23,324	18,082	15,000	15,000	2,170	1,250	920	0	0	-	-	-	N.A.
61	100972022644	MANISH KUMAR	MANISH KUMAR	14,949	12,779	12,779	12,779	1,533	1,064	469	7	0	-	-	-	N.A.
62	100676765242	MANNU	MANNU	24,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
64	101305843309	MOJ PAL SINGH	MOJPAL	17,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101594122284	MONI MALA	MONI MALA	18,687	15,974	15,000	15,000	1,917	1,250	667	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	100972616994	MUKESH	MUKESH	22,675	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
67	100972022443	MUKESH BABU	MUKESH BABU	29,662	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
68	100972022560	MUNNA DUBEY	MUNNA DUBEY	24,074	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
69	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
70	100957511494	NARESH	NARESH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	20,261	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
72	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	22,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101473131482	NITISH KUMAR	NITISH KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,441	14,909	14,909	14,909	1,789	1,242	547	3	0	-	-	-	N.A.
75	100455952827	P.C.THOMAS	P.C.THOMAS	16,138	13,638	0	13,638	1,637	0	1,637	0	0	-	-	-	N.A.
76	100972022525	PARUL	PARUL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
77	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
78	100957511500	PAWAN	PAWAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,138	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
80	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
81	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
82	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
84	100972585360	PRAMOD	PRAMOD	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
85	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	20,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	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	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,063	15,441	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
89	101365758650	RAHUL KUMAR	RAHUL KUMAR	20,832	17,436	15,000	15,000	2,092	1,250	842	0	0	-	-	-	N.A.
90	101486085181	RAJ KUMAR	RAJ KUMAR	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100972022685	RAJ KUMAR	RAJ KUMAR	21,372	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
92	100972022824	RAJESH	RAJESH	16,818	14,376	14,376	14,376	1,725	1,198	527	4	0	-	-	-	N.A.
93	100918725798	RAJKUMAR	RAJKUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100972022766	RAJU	RAJU	22,325	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
95	100972022637	RAKESH	RAKESH	19,174	15,441	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
96	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,589	17,600	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.
97	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,459	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
98	100972022967	RAM NAVAL	RAM NAVAL	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
99	100972022914	RAM BIR	RAMBIR	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
100	100972022745	RAVI	RAVI	17,294	14,376	14,376	14,376	1,725	1,198	527	4	0	-	-	-	N.A.
101	100972022750	RAVI BABU	RAVI BABU	20,909	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
102	100972616987	RAVI KUMAR	RAVI KUMAR	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
103	100972585373	RAVINDER	RAVINDER	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
104	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022784	SACHIN	SACHIN	9,966	8,519	8,519	8,519	1,022	710	312	15	0	-	-	-	N.A.
107	101047352366	SAHIL SAINI	SAHIL SAINI	16,423	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
108	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,531	11,781	11,781	11,781	1,414	981	433	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	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	22,562	18,727	15,000	15,000	2,247	1,250	997	0	0	-	-	-	N.A.
111	101337812181	SANJEEV	SANJEEV	15,268	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
112	100972022663	SANJIT	SANJIT	20,737	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
113	101196704503	SATY PRAKASH	SATY PRAKASH	20,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,601	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
116	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,675	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
118	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,881	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
119	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,163	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
121	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
122	101653085125	SOM BEER	SOM BEER	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
123	100972466942	SONU	SONU	19,644	15,707	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
124	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
126	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100972022671	SURESH KUMAR	SURESH KUMAR	21,214	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
128	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
129	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	19,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,531	11,781	11,781	11,781	1,414	981	433	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	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,147	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
132	100972022594	TARUN MEHRA	TARUN MEHRA	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
133	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	17,489	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100972022811	THAKUR	THAKUR	14,949	12,779	12,779	12,779	1,533	1,064	469	7	0	-	-	-	N.A.
135	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,423	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
136	100972022556	VICKY DAYAL	VICKY DAYAL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
137	100957511460	VIJAY PAL	VIJAY PAL	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,566	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
139	100972022462	VINESH KUMAR	VINESH KUMAR	24,302	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
140	100972022573	VINOD	VINOD	18,530	15,840	15,000	15,000	1,901	1,250	651	0	0	-	-	-	N.A.
141	101047398953	VINOD	VINOD KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
142	101045355692	WASIM AKRAM	WASIM AKRAM	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101475295423	YASH PAL	YASH PAL	21,687	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 1042208004918

ECR Id 76987486

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 142	EPS 140	EDLI 142
Total Wages :	22,34,150	20,22,026	20,50,664

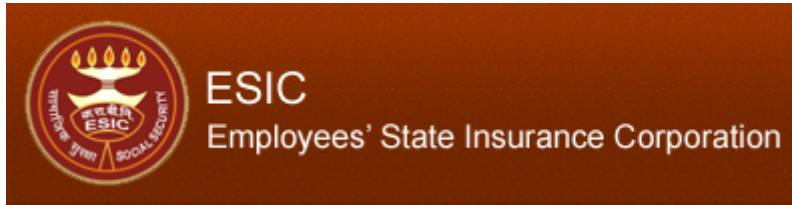
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,171	0	0	0	11,171
2	Employer's Share Of	99,619	0	1,68,483	10,253	0	278,355
3	Employee's Share Of	2,68,102	0	0	0	0	268,102
Grand Total : Five Lakh Fifty-Seven Thousand Six Hundred Twenty-Eight Rupees Only							5,57,628

(This is a system generated challan on 12-AUG-2022 19:11, 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.) -	5,57,628	
F) Total amount of uploaded ECR (D + E) (5,57,628	





User Login: 10000761060001001

Saturday, August 27, 2022 1:32:45 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:	jul-2022	
Challan Number :	01022126949820	
Challan Created Date	12-08-2022 19:25:51	
Challan Submitted Date	14-08-2022 15:41:59	
Amount Paid:	105085.00	
Transaction Number:	CPABYSJCJ5	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,763.00		85,322.00		105,085.00	0.00		2,625,262.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	31	22668.00	171.00	-
2	-	1013899724	KAMAL SINGH	31	17881.00	135.00	-
3	-	1013926560	P.C.THOMAS	31	16138.00	122.00	-
4	-	1013966312	MANNU	30	24987.00	188.00	-
5	-	1014104448	AJAY KUMAR	31	21687.00	163.00	-
6	-	1014104452	ASHWANI KUMAR	31	30637.00	230.00	-
7	-	1014112826	SUDHIR KUMAR	31	22668.00	171.00	-
8	-	1014112829	CHAUHAN BHARAT LAL	31	22668.00	171.00	-
9	-	1014112834	DEEPAK KUMAR	31	22668.00	171.00	-
10	-	1014112838	KANCHAN CHAUHAN	31	18946.00	143.00	-
11	-	1014112844	VIJAY PAL	31	19212.00	145.00	-
12	-	1014112847	ARJUN	31	18946.00	143.00	-
13	-	1014112849	PRAMOD KUMAR	31	20010.00	151.00	-
14	-	1014112853	CHAUHAN NARESH	31	18946.00	143.00	-
15	-	1014112856	PAWAN	31	18946.00	143.00	-
16	-	1014112860	ANIL KUMAR	31	18946.00	143.00	-
17	-	1014153087	WASIM AKRAM	31	21687.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	29	22375.00	168.00	-
19	-	1014310666	GAJANAND	31	19478.00	147.00	-
20	-	1014362636	AJAY KUMAR GOUR	29	16727.00	126.00	-
21	-	1014408530	KESHAV GAUTAM	0	0.00	0.00	On Leave
22	-	1014417433	GANGA PRASAD	31	18147.00	137.00	-
23	-	1014426551	JAYKISHAN BAIRWA	29	19015.00	143.00	-
24	-	1014436782	PRAVEEN KUMAR	31	17881.00	135.00	-
25	-	1014436785	SAURAV KUMAR	31	17881.00	135.00	-
26	-	1014436786	NITISH KUMAR	31	17881.00	135.00	-
27	-	1014436794	KOMAL SHARMA	27	18888.00	142.00	-
28	-	1014436796	ROHIT KUMAR	31	17881.00	135.00	-
29	-	1014436801	SHIV KUMAR MISHRA	31	21687.00	163.00	-
30	-	1014436808	JASBIR SINGH	31	22010.00	166.00	-
31	-	1014436915	SATY PRAKASH	30	20987.00	158.00	-
32	-	1014436920	KALAP NARAYAN	31	18147.00	137.00	-
33	-	1014436924	MOJPAL	30	17305.00	130.00	-
34	-	1014436928	SUNIL KUMAR	30	17563.00	132.00	-
35	-	1014436933	GYAN CHANDRA	31	21687.00	163.00	-
36	-	1014436975	MANAN SHARMA	28	22963.00	173.00	-
37	-	1014436991	JITESH KUMAR THAKUR	26	14997.00	113.00	-
38	-	1014437019	ATMA RAM	31	22668.00	171.00	-
39	-	1014438311	BHOLAMBAR	31	21687.00	163.00	-
40	-	1014438313	YASH PAL	31	21687.00	163.00	-
41	-	1014438320	KANHAIYA LAL	31	22668.00	171.00	-
42	-	1014445265	RAJ KUMAR	31	21687.00	163.00	-
43	-	1014473088	SYED MOHD MUZAMMIL	28	19588.00	147.00	-
44	-	1014508443	MOHAMMAD HATIM ALI	31	12531.00	94.00	-
45	-	1014529067	NIRMIT BANSAL	24	22291.00	168.00	-
46	-	1014534734	MONI MALA	30	18687.00	141.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014564846	RUPESH KUMAR	31	18946.00	143.00	-
48	-	1014579166	NAVEEN KUMAR	31	20261.00	152.00	-
49	-	1014626052	RAMAN CHOUDARY	0	0.00	0.00	Left Service
50	-	1014626054	JEETENDAR KUMAR	30	20934.00	157.00	-
51	-	1014626060	GAUTAM SHARMA	28	23144.00	174.00	-
52	-	1014641879	SHARUKH AKRAM SAIFI	31	17881.00	135.00	-
53	-	1014727712	SANJAY PRADHAN	31	12531.00	94.00	-
54	-	1014727721	LALIT KUMAR	31	18082.00	136.00	-
55	-	1114467604	RAVI BABU	30	20909.00	157.00	-
56	-	1114467609	RAJESH	27	16818.00	127.00	-
57	-	1114467615	PRAMOD	30	18687.00	141.00	-
58	-	1114467617	THAKUR	24	14949.00	113.00	-
59	-	1114467620	HIRA LAL	28	17441.00	131.00	-
60	-	1114467625	NIYAMAT MASEEH	28	17441.00	131.00	-
61	-	1114467628	PRAVESH KUMAR	29	18063.00	136.00	-
62	-	1114467640	GAURAV I	30	21226.00	160.00	-
63	-	1114467645	RAJ KUMAR	31	21372.00	161.00	-
64	-	1114467661	AJAY	30	18687.00	141.00	-
65	-	1114467665	ASHOK	30	20433.00	154.00	-
66	-	1114467672	RAMBIR	31	24689.00	186.00	-
67	-	1114467888	DILEEP KUMAR	31	27562.00	207.00	-
68	-	1114467918	GANGA DEVI	30	18687.00	141.00	-
69	-	1114467924	HALDAR SHRI RAM	30	19163.00	144.00	-
70	-	1114467932	DILIP HALDER	31	21801.00	164.00	-
71	-	1114467935	DEEPAK KUMAR	30	19320.00	145.00	-
72	-	1114467946	MADAN SINGH	31	21276.00	160.00	-
73	-	1114467957	DHARMENDER RAJAK	29	18014.00	136.00	-
74	-	1114467968	ARUN KR. NAYAK	31	24304.00	183.00	-
75	-	1114467974	VINESH KUMAR	30	24205.00	182.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114467981	GURPAL SINGH	31	23919.00	180.00	-
77	-	1114467992	ARUN KUMAR	31	23919.00	180.00	-
78	-	1114468409	TAPAN KUMAR SAHOO	30	23147.00	174.00	-
79	-	1114468422	AMIT KAUSHIK	29	22375.00	168.00	-
80	-	1114468425	ASHISH KUMAR	31	25459.00	191.00	-
81	-	1114468436	TARUN MEHRA	31	21276.00	160.00	-
82	-	1114468446	PRADEEP SINGH	31	21276.00	160.00	-
83	-	1114468473	VICKY DAYAL	31	21276.00	160.00	-
84	-	1114599987	PARUL	31	21276.00	160.00	-
85	-	1114615209	VINOD	27	18530.00	139.00	-
86	-	1114617340	SHAILENDRA KUMAR VERMA	31	22675.00	171.00	-
87	-	1114720466	RAKESH KUMAR PAUL	30	20589.00	155.00	-
88	-	1114772662	SONU	30	19644.00	148.00	-
89	-	1114772685	SACHIN	16	9966.00	75.00	-
90	-	1114789478	RAJ KUMAR	31	17881.00	135.00	-
91	-	1114839633	MANISH KUMAR	24	14949.00	113.00	-
92	-	2012585745	MR PAVAN KUMAR	31	24689.00	186.00	-
93	-	2013411320	RAVI KUMAR	30	18687.00	141.00	-
94	-	2014018553	KANTI BALLABH	20	13726.00	103.00	-
95	-	2015379521	TEHAR SINGH YADAV	25	17489.00	132.00	-
96	-	2016865734	BHUNESHWAR MIRDHA	31	21276.00	160.00	-
97	-	2017292712	RAHUL KUMAR	27	20745.00	156.00	-
98	-	2017326968	AMOD MANDAL	31	21276.00	160.00	-
99	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
100	-	6914567568	AJAY PATRA	30	23147.00	174.00	-
101	-	6914567750	rakesh	29	19174.00	144.00	-
102	-	6914567756	ravi	27	17294.00	130.00	-
103	-	6914567779	suresh kumar	31	21214.00	160.00	-
104	-	6914567791	KUNDAN JHA	31	19309.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914865698	sanjeet	31	20737.00	156.00	-
106	-	6914907084	MUKESH	31	22675.00	171.00	-
107	-	6914907087	Munna Dubey	31	24074.00	181.00	-
108	-	6914907096	ram kuber pandy	31	25459.00	191.00	-
109	-	6914946960	ANAND KUMAR SINGH	31	24689.00	186.00	-
110	-	6921739627	RAJU	31	22325.00	168.00	-
111	-	6922276680	PARVEEN KUMAR	31	23919.00	180.00	-
112	-	6922420526	ANNU JOSEPH GOUND	31	23919.00	180.00	-
113	-	6922420635	RAM NAVAL	31	23919.00	180.00	-
114	-	6922421221	RAVINDER	31	23919.00	180.00	-
115	-	6926651069	SAHIL SAINI	31	16423.00	124.00	-
116	-	6926651110	SIDDHARTH SINGH	31	15188.00	114.00	-
117	-	6926651173	TAIJUL ISLAM	31	12531.00	94.00	-
118	-	6926651211	MAHESH SINGH	31	12531.00	94.00	-
119	-	6926651236	SWAPAN MAITI	31	12531.00	94.00	-
120	-	6926651306	RAGHU KUMAR SAH	0	0.00	0.00	Left Service
121	-	6926651335	ANSAR RAHAMAN	31	12531.00	94.00	-
122	-	6926651382	ARUN DAS	31	12531.00	94.00	-
123	-	6926651546	KAWAL SINGH	31	18638.00	140.00	-
124	-	6926651570	JAI LAL	31	18638.00	140.00	-
125	-	6926651595	HARISH KUMAR	31	18638.00	140.00	-
126	-	6926651612	NAGENDRA SINGH	31	15638.00	118.00	-
127	-	6926651627	VINOD KUMAR	31	15638.00	118.00	-
128	-	6926651726	JITENDRA KUMAR	31	15638.00	118.00	-
129	-	6926651793	ANIL	14	6895.00	52.00	-
130	-	6926911055	SUDHIR KUMAR MEHTO	31	15638.00	118.00	-
131	-	6927415951	MAHENDRA PRATAP SINGH	31	16138.00	122.00	-
132	-	6928678472	VANSHRAJ SINGH	31	16423.00	124.00	-
133	-	6928833767	HARIKESH BAHADUR	31	15188.00	114.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929756074	GOURANGA JANA	31	14187.00	107.00	-
135	-	6929945654	PAWAN KUMAR SHARMA	31	15188.00	114.00	-
136	-	6930814598	SOM BEER	31	18638.00	140.00	-
137	-	6930833118	SANJEEV KUMAR	31	15268.00	115.00	-
138	-	6930845618	PAWAN KUMAR	31	16138.00	122.00	-
139	-	6931241533	HITENDRA BAHADUR SINGH	31	15188.00	114.00	-

7:26:13PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

Name & Address of the establishment in/Under which contract is Carried on -
IFFCO SADAN, C-1 District Centre, Saket Place , 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- July- 2022

S.No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT	
			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								
			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	Sun							
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	W	P	P	P	P	P	W	26	5	0	0	31.0	31	0		
			OT.																																						0
																																							31		
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	W	P	P	P	P	P	W	26	5	0	0	31.0	31	0		
			OT.																																						0
																																							31.0		
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	W	P	P	P	P	P	W	26	5	0	0	31.0	31	0		
			OT.																																						0
																																							31.0		

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

**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- July- 2022

Sl. 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	Month Days	OT
				Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun														
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P/2	P	W	P/2	P	P	P	P	P	W	25	5	0	0	30	31	0	
			O.T.																																						0
																																							30	31	
1	PARUL	Pantry Boy	Pres.	P	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	26	5	0	0	31	31	0	
			O.T.																																						0
																																							31	31	
2	PRADEEP SINGH	Pantry Boy	Pres.	P	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	26	5	0	0	31	31	0	
			O.T.																																						0
																																							31	31	
3	VICKY DAYAL	Pantry Boy	Pres.	P	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	26	5	0	0	31	31	0	
			O.T.																																						0
																																							31	31	
4	MUNNA DUBEY	Pantry Boy	Pres.	P	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	26	5	0	0	31	31	4.00	
			O.T.				2	2	2	2				2	2	2	2				2	2		2	2			2	2	2	2			4							
																																							31	31	
5	VINOD	Pantry	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	A	A	A	W	22	5	0	4	27	31	0	
			O.T.																																						0
																																							27	31	

5	VINOD	Boy	O.T.																																				0						
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P/2	P	W	25.5	5	0	0	30.5	31	0
			O.T.																																				0						
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	W	P	P	P	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	27	4	0	0	31	31	0
			O.T.																																										
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	25	5	0	1	30	31	0
			O.T.																																										
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	2
			O.T.												4		4							4																					
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	0	
			O.T.																																										
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	0	
			O.T.																																										
																																								335.50		6			

For SHAIENDRA & DAS Co.

Authorized Signatory.

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 July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		33885	0	0.00	0.00	33885	0	1883	0.00	0	1361		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	60871	0.00		4230	0	64566	0.00	2611.00	2611.00	61955.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		3861	0	0.00	0.00	3861	0	1883	0.00	0	1361		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25967	0.00		0	0	29662	0.00	2611.00	2611.00	27051.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		3800	0	0.00	0.00	3800	0	1883	0.00	0	1361		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25906	0.00		0	0	29601	0.00	2611.00	2611.00	26990.00	
	Total					65268	0	5436	7833	0	3750		
						41546	0	5649	0.00	0	4083		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	123829	0.00	7833.00	7833.00	115996.00	

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 July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	20019 500 0 0 770.00	0 0 0 0 21289	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 770	0 0 0 0 0	1668 1732 0 0 24689	2402 186.00 0 0 0.00	0 0 0 0 2588.00	1250 1152 802.39 0.00 3204.39	22101.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20019 500 0 0 1540.00	0 0 0 0 22059	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 1540	0 0 0 0 0	1668 1732 0 0 25459	2402 191.00 0 0 0.00	0 0 0 0 2593.00	1250 1152 827.42 0.00 3229.42	22866.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20019 500 0 0 770.00	0 0 0 0 21289	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 770	0 0 0 0 0	1668 1732 0 0 24689	2402 186.00 0 0 0.00	0 0 0 0 2588.00	1250 1152 802.39 0.00 3204.39	22101.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18187 0 0 0 0.00	0 0 0 0 18187	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	11734 0 0 0 0	0 0 0 0 0	977 1015 0 0 13726	1408 103.00 0 0 0.00	0 0 0 0 1511.00	977 431 446.10 0.00 1854.10	12215.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20019 500 0 0 0.00	0 0 0 0 20519	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 0	0 0 0 0 0	1668 1732 0 0 23919	2402 180.00 0 0 0.00	0 0 0 0 2582.00	1250 1152 777.37 0.00 3179.37	21337.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20019 500 0 0 0.00	0 0 0 0 20519	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 0	0 0 0 0 0	1668 1732 0 0 23919	2402 180.00 0 0 0.00	0 0 0 0 2582.00	1250 1152 777.37 0.00 3179.37	21337.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20019 500 0 0 0.00	0 0 0 0 20519	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 0	0 0 0 0 0	1668 1732 0 0 23919	2402 180.00 0 0 0.00	0 0 0 0 2582.00	1250 1152 777.37 0.00 3179.37	21337.00	

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 July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022946	500	0	0.00	0.00	500	0	1732	180.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022869	500	0	0.00	0.00	500	0	1732	191.00	0	1152		
	01/12/2018	0	200	0.00	0.00	0	200	0	0	0	827.42		
		0	0	0.00	31.00	0	0	0		0	0.00		
		1540.00	22259	0.00		1540	0	25659	0.00	2593.00	3229.42	23066.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022882	500	0	0.00	0.00	500	0	1732	186.00	0	1152		
	01/12/2018	0	200	0.00	0.00	0	200	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0		0	0.00		
		770.00	21489	0.00		770	0	24889	0.00	2588.00	3204.39	22301.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	20019	0	29.00	0.00	18727	0	1560	2247	0	1250		
	100972022951	500	0	0.00	0.00	468	0	1620	168.00	0	997		
	01/12/2018	0	200	0.00	2.00	0	187	0	0	0	727.19		
		0	0	0.00	29.00	0	0	0		0	0.00		
		0.00	20719	0.00		0	0	22562	0.00	2415.00	2974.19	20147.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
	100972616994	0	0	0.00	0.00	0	0	1574	171.00	0	932		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	736.94		
		0	0	0.00	31.00	0	0	0		0	0.00		
		1399.00	19586	0.00		1399	0	22675	0.00	2353.00	2918.94	20322.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022905	500	0	0.00	0.00	500	0	1732	183.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	789.88		
		0	0	0.00	31.00	0	0	0		0	0.00		
		385.00	20904	0.00		385	0	24304	0.00	2585.00	3191.88	21719.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
	100972467019	500	0	0.00	0.00	484	0	1676	174.00	0	1075		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	752.28		
		0	0	0.00	30.00	0	0	0		0	0.00		
		0.00	20519	0.00		0	0	23147	0.00	2499.00	3077.28	20648.00	

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 July, 2022

Page No. : 3

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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 6922420635	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1732	180.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1732	180.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
	100972022853	500	0	0.00	0.00	484	0	1676	174.00	0	1075		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	752.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23147	0.00	2499.00	3077.28	20648.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20019	0	28.00	0.00	18082	0	1506	2170	0	1250		
	101473513865	300	0	0.00	0.00	271	0	1564	173.00	0	920		
	01/06/2019	0	400	0.00	3.00	0	361	0	200	0	746.30		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1540.00	22259	0.00		1540	0	23324	0.00	2543.00	2916.30	20781.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20019	0	28.00	0.00	18082	0	1506	2170	0	1250		
	100654660388	500	0	0.00	0.00	452	0	1564	174.00	0	920		
	01/07/2021	0	200	0.00	3.00	0	181	0	200	0	752.18		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1540.00	22259	0.00		1540	0	23325	0.00	2544.00	2922.18	20781.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20019	0	29.00	0.00	18727	0	1560	2247	0	1250		
	101152447148	500	0	0.00	0.00	468	0	1620	168.00	0	997		
	09/03/2022	0	200	0.00	2.00	0	187	0	0	0	727.19		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20719	0.00		0	0	22562	0.00	2415.00	2974.19	20147.00	
	Total					382513	0	31868	45898	0	24727		
						8627	0	33093	3508.00	0	21171		
						0	1316	0	400	0	15156.57		
						0	0	0	0	0	0.00		
						10254	0	467671	0.00	49806.00	61054.57	417865.00	

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 July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
		3000	0	0.00	0.00	2903	0	1676	0.00	0	1075		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23019	0.00		0	0	25566	0.00	2325.00	2325.00	23241.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	181.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	782.41		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2798.00	20985	0.00		2798	0	24074	0.00	2363.00	2964.41	21711.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18187	0	27.00	0.00	15840	0	1319	1901	0	1250		
		0	0	0.00	0.00	0	0	1371	139.00	0	651		
		0	0	0.00	4.00	0	0	0	0	0	602.23		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18530	0.00	2040.00	2503.23	16490.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	

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Salary / Wages Register for the month of July, 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.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN MEDICA EDU ALL INCENTI Total	C.L.	W.P.	E.L.	P.D.	CONVEY WASHIN MEDICAL EDU ALL INCENTIV	LEAVE	Total	ADVAN.	UNIFOR RE.AMT			
		OT.HR							LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18187	0	30.00	0.00	17600	0	1466	2112	0	1250		
		0	0	0.00	0.00	0	0	1523	155.00	0	862		
		0	0	0.00	1.00	0	0	0	0	0	669.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20589	0.00	2267.00	2781.14	18322.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	171.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	736.94		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1399.00	19586	0.00		1399	0	22675	0.00	2353.00	2918.94	20322.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18187	0	30.50	0.00	17894	0	1491	2147	0	1250		
		0	0	0.00	0.00	0	0	1549	157.00	0	897		
		0	0	0.00	0.50	0	0	0	0	0	680.36		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20934	0.00	2304.00	2827.36	18630.00	
	Total					216203	0	18010	25941	0	15000		
						2903	0	18711	1763.00	0	10941		
						0	0	0	0	0	7619.90		
						0	0	0	0	0	0.00		
						4197	0	260024	0.00	27704.00	33560.90	232320.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
	100972022462	400	0	0.00	0.00	387	0	1676	182.00	0	1075		
	01/12/2018	0	100	0.00	1.00	0	97	0	0	0	786.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1155.00	21674	0.00		1155	0	24302	0.00	2507.00	3111.66	21795.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20019	0	27.00	0.00	17436	0	1452	2092	0	1250		
	101365758650	400	0	0.00	0.00	348	0	1509	156.00	0	842		
	01/12/2018	0	100	0.00	4.00	0	87	0	0	0	674.21		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	20832	0.00	2248.00	2766.21	18584.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
	100972022502	0	0	0.00	0.00	0	0	1574	160.00	0	932		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1574	164.00	0	932		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	708.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		525.00	18712	0.00		525	0	21801	0.00	2346.00	2890.53	19455.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16506	0	30.00	0.00	15974	0	1329	1917	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1382	145.00	0	667		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	627.90		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		635.00	17141	0.00		635	0	19320	0.00	2062.00	2544.90	17258.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16506	0	29.00	0.00	15441	0	1237	1853	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1336	136.00	0	603		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	585.46		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18014	0.00	1989.00	2438.46	16025.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16506	0	29.00	0.00	15441	0	1286	1853	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1336	144.00	0	603		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	623.16		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1111.00	17617	0.00		1111	0	19174	0.00	1997.00	2476.16	17177.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16506	0	24.00	0.00	12779	0	1064	1533	0	1064		
		0	0	0.00	0.00	0	0	1106	113.00	0	469		
		0	0	0.00	7.00	0	0	0	0	0	485.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14949	0.00	1646.00	2018.84	13303.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	154.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	664.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1746.00	18252	0.00		1746	0	20433	0.00	2071.00	2581.07	18362.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	156.00	0	731		
		0	0	0.00	0.00	0	0	0	4000	0	673.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1428.00	17934	0.00		1428	0	20737	0.00	6137.00	2654.95	14600.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	160.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	689.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1905.00	18411	0.00		1905	0	21214	0.00	2141.00	2670.46	19073.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	161.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	694.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2063.00	18569	0.00		2063	0	21372	0.00	2142.00	2675.59	19230.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1789	0	1242		
		0	0	0.00	0.00	0	0	1290	131.00	0	547		
		0	0	0.00	3.00	0	0	0	0	0	566.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17441	0.00	1920.00	2355.83	15521.00	

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total		Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	207.00	0	731		
		0	0	0.00	0.00	0	0	0	5000	0	895.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8253.00	24759	0.00		8253	0	27562	0.00	7188.00	2876.77	20374.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	145.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	627.54		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16506	0	27.00	0.00	14376	0	1198	1725	0	1198		
		0	0	0.00	0.00	0	0	1244	130.00	0	527		
		0	0	0.00	4.00	0	0	0	0	0	562.06		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		476.00	16982	0.00		476	0	17294	0.00	1855.00	2287.06	15439.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16506	0	29.50	0.00	15707	0	1308	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	148.00	0	635		
		0	0	0.00	1.50	0	0	0	0	0	638.43		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		1270.00	17776	0.00		1270	0	19644	0.00	2033.00	2523.43	17611.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	157.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	679.54		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2222.00	18728	0.00		2222	0	20909	0.00	2074.00	2596.54	18835.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	168.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	725.56		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3016.00	19522	0.00		3016	0	22325	0.00	2149.00	2706.56	20176.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	160.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	689.85		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2539.00	19045	0.00		2539	0	21226	0.00	2077.00	2606.85	19149.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16506	0	16.00	0.00	8519	0	710	1022	0	710		
		0	0	0.00	0.00	0	0	737	75.00	0	312		
		0	0	0.00	15.00	0	0	0	0	0	323.90		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	9966	0.00	1097.00	1345.90	8869.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16506	0	29.00	0.00	15441	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	136.00	0	603		
		0	0	0.00	2.00	0	0	0	0	0	587.05		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18063	0.00	1989.00	2440.05	16074.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1789	0	1242		
		0	0	0.00	0.00	0	0	1290	131.00	0	547		
		0	0	0.00	3.00	0	0	0	0	0	566.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17441	0.00	1920.00	2355.83	15521.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16506	0	24.00	0.00	12779	0	1064	1533	0	1064		
		0	0	0.00	0.00	0	0	1106	113.00	0	469		
		0	0	0.00	7.00	0	0	0	0	0	485.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14949	0.00	1646.00	2018.84	13303.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16506	0	27.00	0.00	14376	0	1198	1725	0	1198		
		0	0	0.00	0.00	0	0	1244	127.00	0	527		
		0	0	0.00	4.00	0	0	0	0	0	546.59		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16818	0.00	1852.00	2271.59	14966.00	

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Salary / Wages Register for the month of July, 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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	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	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	144.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	622.80		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		476.00	16982	0.00		476	0	19163	0.00	2061.00	2539.80	17102.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16506	0	29.00	0.00	15441	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	143.00	0	603		
		0	0	0.00	2.00	0	0	0	0	0	617.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	19015	0.00	1996.00	2470.99	17019.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	152.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	658.48		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	20261	0.00	2133.00	2639.48	18128.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	16506	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20019	0	21.00	0.00	13561	0	1130	1627	0	1130		
		400	0	0.00	0.00	271	0	1173	122.00	0	497		
		0	100	0.00	0.00	0	68	0	0	0	524.39		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	16203	0.00	1749.00	2151.39	14454.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						532144	0	44280	63858	0	41348		
						1006	0	46042	4925.00	0	22510		
						0	252	0	9000	0	21261.40		
						0	0	0		0	0.00		
						30724	0	654448	0.00	77783.00	85119.40	576665.00	