



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/07/2022 13:10:

**Payment Confirmation Receipt**

TRRN No :	1042207004882
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2022 15:03:34
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	144
Wage Month :	JUN-2022
Total Amount (Rs) :	5,58,755
Account-1 Amount (Rs) :	3,67,909
Account-2 Amount (Rs) :	11,192
Account-10 Amount (Rs) :	1,69,349
Account-21 Amount (Rs) :	10,305
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140722642459
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-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	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	13-JUL-2022 15:02
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JUNE 22	ECR Id	75605935
Total Members	144		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,68,629	Total EPS Contribution Remitted	1,69,349
Total EPF-EPS Contribution Remitted	99,280	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 [144] 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	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	15,497	14,305	14,305	14,305	1,717	1,192	525	4	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	10,751	8,675	8,675	8,675	1,041	723	318	17	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,889	20,019	15,000	15,000	2,402	1,250	1,152	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	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	20,870	16,683	15,000	15,000	2,002	1,250	752	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	15,268	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	30,464	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,659	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	22,325	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,566	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	20,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101475283679	BHOLAMBAR	BHOLAMBAR	21,687	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	20,567	17,581	15,000	15,000	2,110	1,250	860	0	0	-	-	-	N.A.
23	101822029778	BIJOY DAS	BIJOY DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
24	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,570	15,956	15,000	15,000	1,915	1,250	665	0	0	-	-	-	N.A.
27	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,647	14,855	14,855	14,855	1,783	1,237	546	3	0	-	-	-	N.A.
28	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,975	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
29	100972022518	DILIP HALDER	DILIP HALDER	21,966	17,581	15,000	15,000	2,110	1,250	860	0	0	-	-	-	N.A.
30	101303789173	GAJANAND	GAJANAND	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100972466974	GANGA DEVI	GANGA DEVI	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
32	101446961320	GANGA PRASAD	GANGA PRASAD	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	25,659	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
34	101335459817	GOURANGA JANA	GOURANGA JANA	14,187	12,987	12,987	12,987	1,558	1,082	476	0	0	-	-	-	N.A.
35	100972022778	GOURAV	GOURAV	18,005	14,305	14,305	14,305	1,717	1,192	525	4	0	-	-	-	N.A.
36	100972022946	GURPAL SINGH	GURPAL SINGH	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
37	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
39	101700002449	HARISH KUMAR	HARISH KUMAR	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
40	100972466961	HIRA LAL	HIRA LAL	18,022	15,406	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
41	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
42	101700007457	JAILAL	JAILAL	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
43	101226850690	JASBIR SINGH	JASBIR SINGH	20,964	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	
44	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	22,307	15,406	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
45	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,439	15,762	15,000	15,000	1,891	1,250	641	0	0	-	-	-	N.A.
46	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
47	101258001174	JITESH KUMAR THAKUR	JITESH	17,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100455901342	KAMAL SINGH	KAMAL SINGH	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100972467003	KANTI BALLABH	KANTI BALLABH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
53	101047398734	KAWAL SINGH	KAWAL SINGH	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
54	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	21,687	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	22,666	17,581	15,000	15,000	2,110	1,250	860	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	22,510	18,684	15,000	15,000	2,242	1,250	992	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	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
63	100676765242	MANNU	MANNU	24,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
65	101305843309	MOJ PAL SINGH	MOJPAL	17,881	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	101594122284	MONI MALA	MONI MALA	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
67	100972616994	MUKESH	MUKESH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
68	100972022443	MUKESH BABU	MUKESH BABU	29,662	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
69	100972022560	MUNNA DUBEY	MUNNA DUBEY	28,257	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
70	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
71	100957511494	NARESH	NARESH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
73	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	18,760	12,011	12,011	12,011	1,441	1,001	440	12	0	-	-	-	N.A.
74	101473131482	NITISH KUMAR	NITISH KUMAR	16,689	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,022	15,406	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
76	100455952827	P.C.THOMAS	P.C.THOMAS	16,138	13,638	0	13,638	1,637	0	1,637	0	0	-	-	-	N.A.
77	100972022525	PARUL	PARUL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
78	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	18,337	15,348	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.
79	100957511500	PAWAN	PAWAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100972022848	PAWAN KUMAR	PAWAN KUMAR	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
81	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,138	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
82	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	15,188	13,638	13,638	13,638	1,637	1,136	501	0	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	18,987	16,231	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
85	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	17,881	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	18,665	15,956	15,000	15,000	1,915	1,250	665	0	0	-	-	-	N.A.
89	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
90	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,900	18,684	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
91	101486085181	RAJ KUMAR	RAJ KUMAR	20,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100972022685	RAJ KUMAR	RAJ KUMAR	20,261	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
93	100972022824	RAJESH	RAJESH	11,586	9,904	9,904	9,904	1,188	825	363	12	0	-	-	-	N.A.
94	100918725798	RAJKUMAR	RAJKUMAR	17,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100972022766	RAJU	RAJU	21,214	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
96	100972022637	RAKESH	RAKESH	20,728	15,956	15,000	15,000	1,915	1,250	665	0	0	-	-	-	N.A.
97	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
98	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
99	100972022967	RAM NAVAL	RAM NAVAL	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
100	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	22,900	18,684	15,000	15,000	2,242	1,250	992	0	0	-	-	-	N.A.
101	100972022914	RAM BIR	RAMBIR	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
102	100972022745	RAVI	RAVI	19,133	15,406	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
103	100972022750	RAVI BABU	RAVI BABU	22,642	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
104	100972616987	RAVI KUMAR	RAVI KUMAR	18,665	15,956	15,000	15,000	1,915	1,250	665	0	0	-	-	-	N.A.
105	100972585373	RAVINDER	RAVINDER	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
106	101452240082	ROHIT KUMAR	ROHIT KUMAR	14,901	13,755	13,755	13,755	1,651	1,146	505	5	0	-	-	-	N.A.
107	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100972022784	SACHIN	SACHIN	18,444	12,104	12,104	12,104	1,452	1,008	444	8	0	-	-	-	N.A.
109	101047352366	SAHIL SAINI	SAHIL SAINI	16,423	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	
110	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	21,672	17,350	15,000	15,000	2,082	1,250	832	0	0	-	-	-	N.A.
112	101337812181	SANJEEV	SANJEEV	15,268	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
113	100972022663	SANJIT	SANJIT	22,959	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
114	101196704503	SATY PRAKASH	SATY PRAKASH	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,601	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
117	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,675	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
119	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,881	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
120	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
121	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
122	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
123	101653085125	SOM BEER	SOM BEER	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
124	100972466942	SONU	SONU	15,447	13,205	13,205	13,205	1,585	1,100	485	6	0	-	-	-	N.A.
125	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
127	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100972022671	SURESH KUMAR	SURESH KUMAR	21,214	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
129	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
130	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	15,904	14,681	14,681	14,681	1,762	1,223	539	8	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	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
132	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
133	100972022594	TARUN MEHRA	TARUN MEHRA	16,311	13,943	13,943	13,943	1,673	1,161	512	7	0	-	-	-	N.A.
134	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	24,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100972022811	THAKUR	THAKUR	17,377	14,855	14,855	14,855	1,783	1,237	546	3	0	-	-	-	N.A.
136	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,423	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
137	100972022556	VICKY DAYAL	VICKY DAYAL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
138	100957511460	VIJAY PAL	VIJAY PAL	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	14,970	11,344	11,344	11,344	1,361	945	416	13	0	-	-	-	N.A.
140	100972022462	VINESH KUMAR	VINESH KUMAR	21,527	18,017	15,000	15,000	2,162	1,250	912	0	0	-	-	-	N.A.
141	100972022573	VINOD	VINOD	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
142	101047398953	VINOD	VINOD KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
143	101045355692	WASIM AKRAM	WASIM AKRAM	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	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 1042207004882

ECR Id 75605935

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 143	EPS 141	EDLI 143
Total Wages :	22,38,483	20,32,442	20,61,080

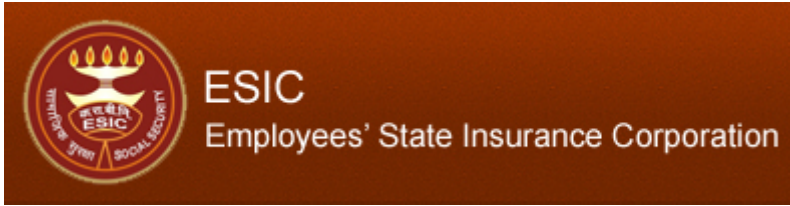
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,192	0	0	0	11,192
2	Employer's Share Of	99,280	0	1,69,349	10,305	0	278,934
3	Employee's Share Of	2,68,629	0	0	0	0	268,629
Grand Total : Five Lakh Fifty-Eight Thousand Seven Hundred Fifty-Five Rupees Only							5,58,755

(This is a system generated challan on 13-JUL-2022 15:03, 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.) -	5,58,755	
F) Total amount of uploaded ECR (D + E) (	5,58,755	





User Login: 10000761060001001

Wednesday, September 21, 2022 2:55:24 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	Jun-2022	
<b>Challan Number :</b>	01022123280285	
<b>Challan Created Date</b>	13-07-2022 15:39:45	
<b>Challan Submitted Date</b>	14-07-2022 11:37:29	
<b>Amount Paid:</b>	104991.00	
<b>Transaction Number:</b>	CPABVYBIB3	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jun2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,743.00		85,248.00		104,991.00	0.00		2,622,995.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	30	21687.00	163.00	-
2	-	1013899724	KAMAL SINGH	30	17881.00	135.00	-
3	-	1013926560	P.C.THOMAS	30	16138.00	122.00	-
4	-	1013966312	MANNU	29	24964.00	188.00	-
5	-	1014104448	AJAY KUMAR	30	21687.00	163.00	-
6	-	1014104452	ASHWANI KUMAR	30	25687.00	193.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	30	22668.00	171.00	-
8	-	1014112829	BHARAT LAL	30	22668.00	171.00	-
9	-	1014112834	DEEPAK KUMAR	30	22668.00	171.00	-
10	-	1014112838	KANCHAN CHAUHAN	30	18946.00	143.00	-
11	-	1014112844	VIJAY PAL	30	18946.00	143.00	-
12	-	1014112847	ARJUN	30	18946.00	143.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	30	19212.00	145.00	-
14	-	1014112853	NARESH	30	18946.00	143.00	-
15	-	1014112856	PAWAN	30	18946.00	143.00	-
16	-	1014112860	ANIL KUMAR	30	18946.00	143.00	-
17	-	1014153087	WASIM AKRAM	30	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	26	21499.00	162.00	-
19	-	1014310666	GAJANAND	30	18946.00	143.00	-
20	-	1014362636	AJAY KUMAR GOUR	26	15497.00	117.00	-
21	-	1014408530	KESHAV GAUTAM	30	12531.00	94.00	-
22	-	1014417433	GANGA PRASAD	30	17881.00	135.00	-
23	-	1014426551	JAYKISHAN BAIRWA	28	22283.00	168.00	-
24	-	1014436782	PRAVEEN KUMAR	30	17881.00	135.00	-
25	-	1014436785	SAURAV KUMAR	29	17285.00	130.00	-
26	-	1014436786	NITISH KUMAR	28	16689.00	126.00	-
27	-	1014436794	KOMAL SHARMA	30	21687.00	163.00	-
28	-	1014436796	ROHIT KUMAR	25	14901.00	112.00	-
29	-	1014436801	SHIV KUMAR MISHRA	0	0.00	0.00	On Leave
30	-	1014436808	JASBIR SINGH	29	20964.00	158.00	-
31	-	1014436915	SATY PRAKASH	30	21687.00	163.00	-
32	-	1014436920	KALAP NARAYAN	29	17285.00	130.00	-
33	-	1014436924	MOJPAL	30	17881.00	135.00	-
34	-	1014436928	SUNIL KUMAR	29	17285.00	130.00	-
35	-	1014436933	GYAN CHANDRA	29	20964.00	158.00	-
36	-	1014436975	MANAN SHARMA	28	22137.00	167.00	-
37	-	1014436991	JITESH KUMAR THAKUR	29	17285.00	130.00	-
38	-	1014437019	ATMA RAM	29	20964.00	158.00	-
39	-	1014438311	BHOLAMBAR	30	21687.00	163.00	-
40	-	1014438313	YASH PAL	30	21687.00	163.00	-
41	-	1014438320	KANHAIYA LAL	30	21687.00	163.00	-
42	-	1014445265	RAJ KUMAR	29	20964.00	158.00	-
43	-	1014473088	SYED MOHD MUZAMMIL	22	15904.00	120.00	-
44	-	1014508443	MOHAMMAD HATIM ALI	30	12531.00	94.00	-
45	-	1014529067	NIRMIT BANSAL	18	18760.00	141.00	-
46	-	1014534734	MONI MALA	30	19309.00	145.00	-

3:44:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014564846	RUPESH KUMAR	30	18946.00	143.00	-
48	-	1014579166	NAVEEN KUMAR	30	19309.00	145.00	-
49	-	1014626052	RAMAN CHOUDARY	28	22807.00	172.00	-
50	-	1014626054	JEETENDAR KUMAR	26	18439.00	139.00	-
51	-	1014626060	GAUTAM SHARMA	30	25459.00	191.00	-
52	-	1014641879	SHARUKH AKRAM SAIFI	30	17881.00	135.00	-
53	-	1014688196	JHUP ROKAYA	0	0.00	0.00	Left Service
54	-	1114467604	RAVI BABU	30	22642.00	170.00	-
55	-	1114467609	RAJESH	18	11586.00	87.00	-
56	-	1114467615	PRAMOD	30	18987.00	143.00	-
57	-	1114467617	THAKUR	27	17377.00	131.00	-
58	-	1114467620	HIRA LAL	28	18022.00	136.00	-
59	-	1114467625	NIYAMAT MASEEH	28	18022.00	136.00	-
60	-	1114467628	PRAVESH KUMAR	29	18665.00	140.00	-
61	-	1114467640	GAURAV I	26	18005.00	136.00	-
62	-	1114467645	RAJ KUMAR	30	20261.00	152.00	-
63	-	1114467661	AJAY	30	19309.00	145.00	-
64	-	1114467665	ASHOK	30	22325.00	168.00	-
65	-	1114467672	RAMBIR	30	23919.00	180.00	-
66	-	1114467888	DILEEP KUMAR	30	25975.00	195.00	-
67	-	1114467918	GANGA DEVI	30	19309.00	145.00	-
68	-	1114467924	HALDAR SHRI RAM	30	19309.00	145.00	-
69	-	1114467932	DILIP HALDER	29	21966.00	165.00	-
70	-	1114467935	DEEPAK KUMAR	29	20570.00	155.00	-
71	-	1114467946	MADAN SINGH	29	22464.00	169.00	-
72	-	1114467957	DHARMENDER RAJAK	27	18647.00	140.00	-
73	-	1114467968	ARUN KR. NAYAK	30	30464.00	229.00	-
74	-	1114467974	VINESH KUMAR	27	21437.00	161.00	-
75	-	1114467981	GURPAL SINGH	30	24689.00	186.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114467992	ARUN KUMAR	30	24689.00	186.00	-
77	-	1114468409	TAPAN KUMAR SAHOO	30	23919.00	180.00	-
78	-	1114468422	AMIT KAUSHIK	30	24689.00	186.00	-
79	-	1114468425	ASHISH KUMAR	30	25459.00	191.00	-
80	-	1114468436	TARUN MEHRA	23	16311.00	123.00	-
81	-	1114468446	PRADEEP SINGH	30	21276.00	160.00	-
82	-	1114468473	VICKY DAYAL	30	21276.00	160.00	-
83	-	1114599987	PARUL	30	21276.00	160.00	-
84	-	1114615209	VINOD	30	21276.00	160.00	-
85	-	1114617340	SHAILENDRA KUMAR VERMA	30	22675.00	171.00	-
86	-	1114720466	RAKESH KUMAR PAUL	30	21276.00	160.00	-
87	-	1114772662	SONU	24	15447.00	116.00	-
88	-	1114772685	SACHIN	22	18444.00	139.00	-
89	-	1114789478	RAJ KUMAR	29	17285.00	130.00	-
90	-	1114839633	MANISH KUMAR	30	19309.00	145.00	-
91	-	2012585745	MR PAVAN KUMAR	30	23919.00	180.00	-
92	-	2013411320	RAVI KUMAR	29	18665.00	140.00	-
93	-	2014018553	KANTI BALLABH	30	21276.00	160.00	-
94	-	2015379521	TEHAR SINGH YADAV	30	24931.00	187.00	-
95	-	2016865734	BHUNESHWAR MIRDHA	29	20567.00	155.00	-
96	-	2017292712	RAHUL KUMAR	28	22807.00	172.00	-
97	-	2017326968	AMOD MANDAL	30	21276.00	160.00	-
98	-	2213754549	MITHILESH KUMAR SAH	0	0.00	0.00	Left Service
99	-	6914567568	AJAY PATRA	13	10751.00	81.00	-
100	-	6914567750	rakesh	29	20728.00	156.00	-
101	-	6914567756	ravi	28	19133.00	144.00	-
102	-	6914567779	suresh kumar	30	21214.00	160.00	-
103	-	6914567791	KUNDAN JHA	30	19309.00	145.00	-
104	-	6914865698	sanjeet	30	22959.00	173.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914907084	MUKESH	30	21276.00	160.00	-
106	-	6914907087	Munna Dubey	30	26515.00	199.00	-
107	-	6914907096	ram kuber pandy	30	23919.00	180.00	-
108	-	6914946960	ANAND KUMAR SINGH	25	20703.00	156.00	-
109	-	6921739627	RAJU	30	21214.00	160.00	-
110	-	6922276680	PARVEEN KUMAR	23	18337.00	138.00	-
111	-	6922420526	ANNU JOSEPH GOUND	30	24689.00	186.00	-
112	-	6922420635	RAM NAVAL	30	23919.00	180.00	-
113	-	6922421221	RAVINDER	30	23919.00	180.00	-
114	-	6926651069	SAHIL SAINI	30	16423.00	124.00	-
115	-	6926651110	SIDDHARTH SINGH	30	15188.00	114.00	-
116	-	6926651173	TAIJUL ISLAM	30	12531.00	94.00	-
117	-	6926651211	MAHESH SINGH	30	12531.00	94.00	-
118	-	6926651236	SWAPAN MAITI	30	12531.00	94.00	-
119	-	6926651306	RAGHU KUMAR SAH	30	12531.00	94.00	-
120	-	6926651335	ANSAR RAHAMAN	30	12531.00	94.00	-
121	-	6926651382	ARUN DAS	30	12531.00	94.00	-
122	-	6926651546	KAWAL SINGH	30	18638.00	140.00	-
123	-	6926651570	JAI LAL	30	18638.00	140.00	-
124	-	6926651595	HARISH KUMAR	30	18638.00	140.00	-
125	-	6926651612	NAGENDRA SINGH	30	15638.00	118.00	-
126	-	6926651627	VINOD KUMAR	30	15638.00	118.00	-
127	-	6926651726	JITENDRA KUMAR	30	15638.00	118.00	-
128	-	6926651793	ANIL	30	15268.00	115.00	-
129	-	6926911055	SUDHIR KUMAR MEHTO	30	15638.00	118.00	-
130	-	6927415951	MAHENDRA PRATAP SINGH	30	16138.00	122.00	-
131	-	6928678472	VANSHRAJ SINGH	30	16423.00	124.00	-
132	-	6928833767	HARIKESH BAHADUR	30	15188.00	114.00	-
133	-	6929756074	GOURANGA JANA	30	14187.00	107.00	-

3:44:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929945654	PAWAN KUMAR SHARMA	30	15188.00	114.00	-
135	-	6930814598	SOM BEER	30	18638.00	140.00	-
136	-	6930833118	SANJEEV KUMAR	30	15268.00	115.00	-
137	-	6930845618	PAWAN KUMAR	30	16138.00	122.00	-
138	-	6931241533	HITENDRA BAHADUR SINGH	30	15188.00	114.00	-
139	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

3:44:34PM

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,

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- June- 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	6	7	8	9	10	11	12		
			Day	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	Mon	Tue	Wed	Thu									
1	ASHOK SHARMA	Property Mgr.	Pres.	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	W	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	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	0			
			OT.																																	0						
																																							30.0			
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	0			
			OT.																																	0						
																																							30.0			

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- June- 2022																														Off Holiday	Absent	Payable Mandays	Leave 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								
			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	Mon	Tue	Wed	Thu	Total Pres.								
1	PAWAN KUMAR	D.G. Opr	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	26	0	4	0	0	30	30	0.0		
2	RAM KUBER PANDEY	D.G. Opr	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	30	30	0.0		
3	RAM BIR	D.G. Opr	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	P	P	P	P	26	0	4	0	0	30	30	0.0		
4	KANTI BALLABH	D.G. Asstt	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	25	0	5	0	0	30	30	0.0		
5	GURPAL SINGH	Electrician	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	26	1	4	0	0	30	30	1.0		
6	ARUN KUMAR	Electrician	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	26	1	4	0	0	30	30	1.0		
7	ANNU JOSEPH GOUND	Electrician	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	25	1	5	0	0	30	30	1.0		
8	PARVEEN KUMAR	Electrician	P	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	20	0	3	0	7	23	30	0.0		
	MANAN SHARMA	A.C.Opt	P	P	W	P	P	P	P	P	W	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	24	0	4	0	2	28	30	0.0		
9	GAUTAM SHARMA	A.C.Opt	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	26	2	4	0	0	30	30	2.0		
																																						58	60	2.0	
10	MUKESH	AC Asst.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	30	30	0.0		
																																							30	30	0.0
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	4	0	0	30	30	8.5		
12	AJAY PATRA	Plumber/ Pump Opr.	P	P	P	W	P	P	P	P	P	W	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	0.5	2	0	17	13	30	0.5		
																																							43	60	9
13	TAPAN KUMAR SAHOO	STP Opr.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	30	30	0.0		
14	RAVINDER	STP Opr.	P	P	P	W	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	26	0	4	0	0	30	30	0.0	
																																							60	60	0
15	ASHISH KUMAR	BMS Opr.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	2	4	0	0	30	30	2.0		
16	AMIT KAUSHIK	BMS Opr.	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	1.0	
17	ANAND KUMAR SINGH	BMS Opr.	P	P	P	W	A	A	A	A	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	21	1	4	0	5	25	30	1.0	
18	SANJEET KUMAR	BMS Opr.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	21	1	5	0	4	26	30	1.0	
																																							111	120	5.0
19	RAM NAVAL	Carpentor	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	30	30	0.0		
																																							30	19.0	

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.

Wages For The Month Of- June- 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.	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	15	2	0	13	17	30	0		
			O.T.																																0				17	30
1	PARUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	10.00	
			O.T.	4	4	4			4	4	4	4	4			4	4	2	2	2			2	4	4	4	4			4	4	4	4	10						
5	VINOD	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	A	A	A	P	W	P	P	P	P	W	P	A	A	P	P	P	W	P	P	P	P	22	4	0	4	26	30	0	
			O.T.																																0					
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	W	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	20	3	0	7	23	30	0
			O.T.																																	0.0				
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	2	
			O.T.								4		4				4							4											2.0					
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	0	
			O.T.																																0					
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																																0					
																									318.00		12													

For SHAIENDRA & DAS Co.

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- June- 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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
			DAY	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	Mon	Tue	Wed	Thu							
1	VINESH KUMAR	HK Sup.	Present	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	P	23	4	0	3	27	30	0
			O.T.																																0					
2	PRABHANJAN KR. DUBEY	HK Sup.	Present	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	30	0
			O.T.																																0					
3	RAMAN CHOUHARY	HK Sup.	Present	P	P	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	A	A	24	4	0	2	28	30	0.75
			O.T.		6																														0.75					
4	RAHUL KUMAR	HK Sup.	Present	P	P	P	P	W	P	P	A	P	P	W	P	P	P	P/2	P	P	P	W	A	P	P	P/2	P	P	W	P	P	P	P	24	4	0	2	28	30	0.75
			O.T.																													6		0.75						
																																					7	83	120	1.5
	MADAN SINGH	GARDNER	Present	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	3
			O.T.					8						8					4									4							3					
2	DILIP HALDER	GARDNER	Present	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	2
			O.T.					8						8																					2					







19	SACHIN	HK Boy	Present	P	P/2	P	P	W	P/2	A	A	A	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P/2	P	P	18	4	0	5	22.0	30	6.75	
			O.T.			8	4														6	4																			
20	JAYKISHAN BAIRWA	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	A	W	A	P	P	P	P	P	W	P	P	P	P	24	4	0	2	28.0	30	6.75	
			O.T.	6	6			6	6	6	6																														
21	PRAVESH KUMAR	HK Boy	Present	P	P	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	A	25	4	0	1	29.0	30	0
			O.T.																																						
22	HIRA LAL	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	24	4	0	2	28.0	30	0	
			O.T.																																						
23	THAKUR	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	P	P	W	P	P	P	P	23	4	0	3	27.0	30	0		
			O.T.																																						
24	RAJESH	HK Boy	Present	A	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	16	2	0	12	18.0	30	0	
			O.T.																																						
25	SHRIDAM HALDAR	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	0		
			O.T.																																						
26	GANGA DEVI	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	0		
			O.T.																																						
27	MONI MALA	HK Boy	Present	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	0		
			O.T.																																						

**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 June, 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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	25906	0.00		0	0	29601	0.00	2611.00	2611.00	26990.00	
	<b>Total</b>					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 June, 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	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18187	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	802.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	802.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20019	0	23.00	0.00	15348	0	1278	1842	0	1250		
		500	0	0.00	0.00	383	0	1328	138.00	0	592		
		0	0	0.00	7.00	0	0	0	0	0	595.95		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	18337	0.00	1980.00	2437.95	16357.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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	30.00	0.00	20019	0	1668	2402	0	1250		
	100972022946	500	0	0.00	0.00	500	0	1732	186.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	802.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	20019	0	30.00	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	30.00	0	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	25.00	0.00	16683	0	1390	2002	0	1250		
	100972022882	500	0	0.00	0.00	417	0	1443	156.00	0	752		
	01/12/2018	0	200	0.00	5.00	0	167	0	0	0	672.85		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	20870	0.00	2158.00	2674.85	18712.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
	100972022951	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	30.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	24889	0.00	2588.00	3204.39	22301.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	18187	0	30.00	0.00	18187	0	1515	2182	0	1250		
	100972616994	0	0	0.00	0.00	0	0	1574	160.00	0	932		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
	100972022905	500	0	0.00	0.00	500	0	1732	229.00	0	1152		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	990.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		6545.00	27064	0.00		6545	0	30464	0.00	2631.00	3392.08	27833.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	20019	0	13.00	0.00	8675	0	723	1041	0	723		
	100972467019	500	0	0.00	0.00	217	0	751	81.00	0	318		
	01/12/2018	0	0	0.00	17.00	0	0	0	0	0	349.41		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		385.00	20904	0.00		385	0	10751	0.00	1122.00	1390.41	9629.00	

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Salary / Wages Register for the month of June, 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	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			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635 100972022967 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	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 100972585373 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	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 100972022853 01/12/2018	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975 101473513865 01/06/2019	20019	0	28.00	0.00	18684	0	1556	2242	0	1250		
		300	0	0.00	0.00	280	0	1617	167.00	0	992		
		0	400	0.00	2.00	0	373	0	200	0	719.45		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20719	0.00		0	0	22510	0.00	2609.00	2961.45	19901.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060 100654660388 01/07/2021	20019	0	30.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	191.00	0	1152		
		0	200	0.00	0.00	0	200	0	200	0	827.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1540.00	22259	0.00		1540	0	25659	0.00	2793.00	3229.42	22866.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690 101152447148 09/03/2022	20019	0	26.00	0.00	17350	0	1445	2082	0	1250		
		500	0	0.00	0.00	433	0	1501	162.00	0	832		
		0	200	0.00	4.00	0	173	0	0	0	698.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	21672	0.00	2244.00	2780.72	19428.00	
	<b>Total</b>					373361	0	31106	44799	0	24473		
						8230	0	32304	3459.00	0	20326		
						0	1313	0	400	0	14938.02		
						0	0	0	0	0	0.00		
						14630	0	460944	0.00	48658.00	59737.02	412286.00	

# SHAIENDRA & DAS CO.

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IFFCO SADAN SAKET

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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	17.00	0.00	11344	0	945	1361	0	945		
		3000	0	0.00	0.00	1700	0	981	0.00	0	416		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	23019	0.00		0	0	14970	0.00	1361.00	1361.00	13609.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18187	0	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	199.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	861.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		6981.00	25168	0.00		6981	0	28257	0.00	2381.00	3043.74	25876.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18187	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18187	0	23.00	0.00	13943	0	1161	1673	0	1161		
		0	0	0.00	0.00	0	0	1207	123.00	0	512		
		0	0	0.00	7.00	0	0	0	0	0	530.11		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	16311	0.00	1796.00	2203.11	14515.00	

**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

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

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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	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18187	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18187	0	30.00	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	30.00	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	29.00	0.00	17581	0	1464	2110	0	1250		
		0	0	0.00	0.00	0	0	1522	155.00	0	860		
		0	0	0.00	1.00	0	0	0	0	0	668.43		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20567	0.00	2265.00	2778.43	18302.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18187	0	30.00	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	30.00	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	26.00	0.00	15762	0	1313	1891	0	1250		
		0	0	0.00	0.00	0	0	1364	139.00	0	641		
		0	0	0.00	4.00	0	0	0	0	0	599.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18439	0.00	2030.00	2490.27	16409.00	
	<b>Total</b>					204126	0	17003	24491	0	14606		
						1700	0	17666	1747.00	0	9885		
						0	0	0	0	0	7545.31		
						0	0	0	0	0	0.00		
						8380	0	248875	0.00	26238.00	32036.31	222637.00	

# SHAIENDRA & DAS CO.

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H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20019	0	27.00	0.00	18017	0	1501	2162	0	1250		
	01/12/2018	400	0	0.00	0.00	360	0	1559	161.00	0	912		
	100972022462	0	100	0.00	3.00	0	90	0	0	0	696.70		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	21527	0.00	2323.00	2858.70	19204.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20019	0	28.00	0.00	18684	0	1556	2242	0	1250		
	01/12/2018	400	0	0.00	0.00	373	0	1617	172.00	0	992		
	101365758650	0	100	0.00	2.00	0	93	0	0	0	741.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		577.00	21096	0.00		577	0	22900	0.00	2414.00	2983.23	20486.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18187	0	29.00	0.00	17581	0	1464	2110	0	1250		
	01/01/2019	0	0	0.00	0.00	0	0	1522	169.00	0	860		
	100972022502	0	0	0.00	1.00	0	0	0	0	0	730.08		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2099.00	20286	0.00		2099	0	22666	0.00	2279.00	2840.08	20387.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18187	0	29.00	0.00	17581	0	1464	2110	0	1250		
	01/12/2018	0	0	0.00	0.00	0	0	1522	165.00	0	860		
	100972022518	0	0	0.00	1.00	0	0	0	0	0	713.90		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1399.00	19586	0.00		1399	0	21966	0.00	2275.00	2823.90	19691.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16506	0	29.00	0.00	15956	0	1329	1915	0	1250		
	01/12/2018	0	0	0.00	0.00	0	0	1380	155.00	0	665		
	100972022491	0	0	0.00	1.00	0	0	0	0	0	668.53		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1905.00	18411	0.00		1905	0	20570	0.00	2070.00	2583.53	18500.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16506	0	27.00	0.00	14855	0	1237	1783	0	1237		
	01/12/2018	0	0	0.00	0.00	0	0	1285	140.00	0	546		
	100972616973	0	0	0.00	3.00	0	0	0	0	0	606.03		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1270.00	17776	0.00		1270	0	18647	0.00	1923.00	2389.03	16724.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16506	0	29.00	0.00	15956	0	1329	1915	0	1250		
	01/12/2018	0	0	0.00	0.00	0	0	1380	156.00	0	665		
	100972022637	0	0	0.00	1.00	0	0	0	0	0	673.66		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2063.00	18569	0.00		2063	0	20728	0.00	2071.00	2588.66	18657.00	



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Salary / Wages Register for the month of June, 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	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16506	0	29.50	0.00	16231	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1404	143.00	0	698		
		0	0	0.00	0.50	0	0	0	0	0	617.08		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18987	0.00	2091.00	2565.08	16896.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		3016.00	19522	0.00		3016	0	22325	0.00	2149.00	2706.56	20176.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16506	0	30.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	173.00	0	731		
		0	0	0.00	0.00	0	0	0	4000	0	746.17		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3650.00	20156	0.00		3650	0	22959	0.00	6154.00	2727.17	16805.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16506	0	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	20261	0.00	2133.00	2639.48	18128.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16506	0	28.00	0.00	15406	0	1283	1849	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	599		
		0	0	0.00	2.00	0	0	0	0	0	585.72		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18022	0.00	1985.00	2434.72	16037.00	

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Salary / Wages Register for the month of June, 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			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16506	0	30.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	195.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	844.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		6666.00	23172	0.00		6666	0	25975	0.00	2176.00	2825.19	23799.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16506	0	30.00	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	30.00	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	29.00	0.00	15956	0	1329	1915	0	1250		
		0	0	0.00	0.00	0	0	1380	140.00	0	665		
		0	0	0.00	1.00	0	0	0	0	0	606.61		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18665	0.00	2055.00	2521.61	16610.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16506	0	28.00	0.00	15406	0	1283	1849	0	1250		
		0	0	0.00	0.00	0	0	1333	144.00	0	599		
		0	0	0.00	2.00	0	0	0	0	0	621.82		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1111.00	17617	0.00		1111	0	19133	0.00	1993.00	2470.82	17140.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16506	0	24.00	0.00	13205	0	1100	1585	0	1100		
		0	0	0.00	0.00	0	0	1142	116.00	0	485		
		0	0	0.00	6.00	0	0	0	0	0	502.03		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15447	0.00	1701.00	2087.03	13746.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16506	0	30.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	170.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	735.87		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3333.00	19839	0.00		3333	0	22642	0.00	2151.00	2716.87	20491.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1905.00	18411	0.00		1905	0	21214	0.00	2141.00	2670.46	19073.00	

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Salary / Wages Register for the month of June, 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		Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16506	0	26.00	0.00	14305	0	1192	1717	0	1192		
		0	0	0.00	0.00	0	0	1238	136.00	0	525		
		0	0	0.00	4.00	0	0	0	0	0	585.16		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		1270.00	<b>17776</b>	0.00		1270	0	<b>18005</b>	0.00	<b>1853.00</b>	<b>2302.16</b>	<b>16152.00</b>	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16506	0	30.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16506</b>	0.00		0	0	<b>19309</b>	0.00	<b>2126.00</b>	<b>2608.54</b>	<b>17183.00</b>	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16506	0	22.00	0.00	12104	0	1008	1452	0	1008		
		0	0	0.00	0.00	0	0	1047	139.00	0	444		
		0	0	0.00	8.00	0	0	0	0	0	599.43		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
		4285.00	<b>20791</b>	0.00		4285	0	<b>18444</b>	0.00	<b>1591.00</b>	<b>2051.43</b>	<b>16853.00</b>	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16506	0	29.00	0.00	15956	0	1329	1915	0	1250		
		0	0	0.00	0.00	0	0	1380	140.00	0	665		
		0	0	0.00	1.00	0	0	0	0	0	606.61		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16506</b>	0.00		0	0	<b>18665</b>	0.00	<b>2055.00</b>	<b>2521.61</b>	<b>16610.00</b>	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16506	0	28.00	0.00	15406	0	1283	1849	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	599		
		0	0	0.00	2.00	0	0	0	0	0	585.72		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16506</b>	0.00		0	0	<b>18022</b>	0.00	<b>1985.00</b>	<b>2434.72</b>	<b>16037.00</b>	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16506	0	27.00	0.00	14855	0	1237	1783	0	1237		
		0	0	0.00	0.00	0	0	1285	131.00	0	546		
		0	0	0.00	3.00	0	0	0	0	0	564.75		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16506</b>	0.00		0	0	<b>17377</b>	0.00	<b>1914.00</b>	<b>2347.75</b>	<b>15463.00</b>	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16506	0	18.00	0.00	9904	0	825	1188	0	825		
		0	0	0.00	0.00	0	0	857	87.00	0	363		
		0	0	0.00	12.00	0	0	0	0	0	376.55		
		0	0	0.00	<b>18.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16506</b>	0.00		0	0	<b>11586</b>	0.00	<b>1275.00</b>	<b>1564.55</b>	<b>10311.00</b>	

# 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 June, 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	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16506	0	28.00	0.00	15406	0	1283	1849	0	1250		
		0	0	0.00	0.00	0	0	1333	168.00	0	599		
		0	0	0.00	2.00	0	0	0	0	0	724.20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		4285.00	20791	0.00		4285	0	22307	0.00	2017.00	2573.20	20290.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16506	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	20019	0	28.00	0.00	18684	0	1556	2242	0	1250		
		400	0	0.00	0.00	373	0	1617	172.00	0	992		
		0	100	0.00	2.00	0	93	0	0	0	741.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		577.00	21096	0.00		577	0	22900	0.00	2414.00	2983.23	20486.00	
	<b>Total</b>					542538	0	45190	65112	0	41599		
						1106	0	46939	5099.00	0	23513		
						0	276	0	4000	0	22029.01		
						0	0	0	0	0	0.00		
						42268	0	678317	0.00	74211.00	87141.01	604106.00	