



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 27/06/2022 12:41:

Payment Confirmation Receipt

TRRN No :	1042206003363
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2022 17:59:02
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	146
Wage Month :	MAY-2022
Total Amount (Rs) :	5,88,918
Account-1 Amount (Rs) :	3,92,840
Account-2 Amount (Rs) :	11,803
Account-10 Amount (Rs) :	1,73,714
Account-21 Amount (Rs) :	10,561
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130622951948
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	10-JUN-2022 17:57
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN MAY 22	ECR Id	74064339
Total Members	146		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,83,277	Total EPS Contribution Remitted	1,73,714
Total EPF-EPS Contribution Remitted	1,09,563	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 [146] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,215	15,958	15,000	15,000	1,915	1,250	665	2	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,932	20,003	15,000	15,000	2,400	1,250	1,150	1	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,735	20,710	15,000	15,000	2,485	1,250	1,235	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	21,815	18,726	15,000	15,000	2,247	1,250	997	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	19,163	15,989	15,000	15,000	1,919	1,250	669	7	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	19,463	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	16,068	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,328	20,658	15,000	15,000	2,479	1,250	1,229	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	21,048	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	25,328	20,658	15,000	15,000	2,479	1,250	1,229	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,946	20,661	15,000	15,000	2,479	1,250	1,229	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,717	20,692	15,000	15,000	2,483	1,250	1,233	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	23,139	17,003	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,235	22,425	15,000	15,000	2,691	1,250	1,441	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	22,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	23,617	15,639	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
21	101475283679	BHOLAMBAR	BHOLAMBAR	22,964	16,277	15,000	15,000	1,953	1,250	703	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	21,377	18,337	15,000	15,000	2,200	1,250	950	1	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	21,564	16,277	15,000	15,000	1,953	1,250	703	2	0	-	-	-	N.A.
25	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	23,940	15,639	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
26	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	22,547	16,660	15,000	15,000	1,999	1,250	749	1	0	-	-	-	N.A.
27	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	21,902	15,561	15,000	15,000	1,867	1,250	617	3	0	-	-	-	N.A.
28	100972022709	DILEEP KUMAR	DILEEP KUMAR	30,526	16,703	15,000	15,000	2,004	1,250	754	1	0	-	-	-	N.A.
29	100972022518	DILIP HALDER	DILIP HALDER	26,096	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	-	N.A.
30	101303789173	GAJANAND	GAJANAND	19,463	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
31	100972466974	GANGA DEVI	GANGA DEVI	19,152	16,439	15,000	15,000	1,973	1,250	723	1	0	-	-	-	N.A.
32	101446961320	GANGA PRASAD	GANGA PRASAD	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
33	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,856	20,756	15,000	15,000	2,491	1,250	1,241	0	0	-	-	-	N.A.
34	101335459817	GOURANGA JANA	GOURANGA JANA	14,947	13,747	13,747	13,747	1,650	1,145	505	0	0	-	-	-	N.A.
35	100972022778	GOURAV	GOURAV	19,752	16,563	15,000	15,000	1,988	1,250	738	1	0	-	-	-	N.A.
36	100972022946	GURPAL SINGH	GURPAL SINGH	23,014	19,366	15,000	15,000	2,324	1,250	1,074	2	0	-	-	-	N.A.
37	101473475898	GYAN CHANDRA	GYAN CHANDRA	22,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
38	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,988	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
39	101700002449	HARISH KUMAR	HARISH KUMAR	19,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
40	100972466961	HIRA LAL	HIRA LAL	18,559	15,392	15,000	15,000	1,847	1,250	597	3	0	-	-	-	N.A.
41	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,988	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
42	101700007457	JAILAL	JAILAL	19,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
43	101226850690	JASBIR SINGH	JASBIR SINGH	22,964	16,277	15,000	15,000	1,953	1,250	703	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	19,235	15,978	15,000	15,000	1,917	1,250	667	2	0	-	-	-	N.A.
45	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,442	17,553	15,000	15,000	2,106	1,250	856	2	0	-	-	-	N.A.
46	101800448134	JHUP ROKAYA	JHUP ROKAYA	690	690	690	690	83	57	26	31	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	18,338	16,034	15,000	15,000	1,924	1,250	674	1	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	19,463	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	22,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	21,835	18,746	15,000	15,000	2,250	1,250	1,000	0	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	19,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
55	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
56	100651911415	KOMAL SHARMA	KOMAL SHARMA	21,564	16,277	15,000	15,000	1,953	1,250	703	2	0	-	-	-	N.A.
57	100972022713	KUNDAN JHA	KUNDAN JHA	20,461	17,023	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
58	100972022502	MADAN SINGH	MADAN SINGH	8,250	6,453	6,453	6,453	774	538	236	20	0	-	-	-	N.A.
59	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,938	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
60	101047352345	MAHESH SINGH	MAHESH SINGH	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
61	101473513865	MANAN SHARMA	MANAN SHARMA	24,758	20,658	15,000	15,000	2,479	1,250	1,229	0	0	-	-	-	N.A.
62	101435543804	MANISH GAUTAM	MANISH GAUTAM	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100972022644	MANISH KUMAR	MANISH KUMAR	17,335	14,893	14,893	14,893	1,787	1,241	546	4	0	-	-	-	N.A.
64	100676765242	MANNU	MANNU	26,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
65	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	21,564	16,277	15,000	15,000	1,953	1,250	703	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
67	101305843309	MOJ PAL SINGH	MOJPAL	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
68	101594122284	MONI MALA	MONI MALA	19,826	17,023	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
69	100972616994	MUKESH	MUKESH	21,876	18,787	15,000	15,000	2,254	1,250	1,004	0	0	-	-	-	N.A.
70	100972022443	MUKESH BABU	MUKESH BABU	30,727	22,403	15,000	15,000	2,688	1,250	1,438	0	0	-	-	-	N.A.
71	100972022560	MUNNA DUBEY	MUNNA DUBEY	22,037	18,328	15,000	15,000	2,199	1,250	949	0	0	-	-	-	N.A.
72	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
73	100957511494	NARESH	NARESH	19,913	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
74	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,339	14,401	14,401	14,401	1,728	1,200	528	5	0	-	-	-	N.A.
75	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	15,983	12,689	12,689	12,689	1,523	1,057	466	13	0	-	-	-	N.A.
76	101473131482	NITISH KUMAR	NITISH KUMAR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
77	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,559	15,392	15,000	15,000	1,847	1,250	597	3	0	-	-	-	N.A.
78	100455952827	P.C.THOMAS	P.C.THOMAS	16,938	14,438	0	14,438	1,733	0	1,733	0	0	-	-	-	N.A.
79	100972022525	PARUL	PARUL	21,148	18,159	15,000	15,000	2,179	1,250	929	1	0	-	-	-	N.A.
80	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,558	20,658	15,000	15,000	2,479	1,250	1,229	0	0	-	-	-	N.A.
81	100957511500	PAWAN	PAWAN	20,528	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
82	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,352	20,682	15,000	15,000	2,482	1,250	1,232	0	0	-	-	-	N.A.
83	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,938	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
84	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	15,988	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
85	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,854	18,765	15,000	15,000	2,252	1,250	1,002	0	0	-	-	-	N.A.
86	100972585360	PRAMOD	PRAMOD	18,541	15,374	15,000	15,000	1,845	1,250	595	3	0	-	-	-	N.A.
87	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	19,463	15,517	15,000	15,000	1,862	1,250	612	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	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
89	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	15,397	13,227	13,227	13,227	1,587	1,102	485	7	0	-	-	-	N.A.
91	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
92	101365758650	RAHUL KUMAR	RAHUL KUMAR	19,650	15,410	15,000	15,000	1,849	1,250	599	8	0	-	-	-	N.A.
93	101486085181	RAJ KUMAR	RAJ KUMAR	22,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
94	100972022685	RAJ KUMAR	RAJ KUMAR	23,754	17,142	15,000	15,000	2,057	1,250	807	0	0	-	-	-	N.A.
95	100972022824	RAJESH	RAJESH	11,003	9,466	9,466	9,466	1,136	789	347	14	0	-	-	-	N.A.
96	100918725798	RAJKUMAR	RAJKUMAR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
97	100972022766	RAJU	RAJU	22,326	17,142	15,000	15,000	2,057	1,250	807	0	0	-	-	-	N.A.
98	100972022637	RAKESH	RAKESH	19,152	16,439	15,000	15,000	1,973	1,250	723	1	0	-	-	-	N.A.
99	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,854	18,765	15,000	15,000	2,252	1,250	1,002	0	0	-	-	-	N.A.
100	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,786	20,012	15,000	15,000	2,401	1,250	1,151	1	0	-	-	-	N.A.
101	100972022967	RAM NAVAL	RAM NAVAL	24,595	20,695	15,000	15,000	2,483	1,250	1,233	0	0	-	-	-	N.A.
102	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	28,047	20,682	15,000	15,000	2,482	1,250	1,232	0	0	-	-	-	N.A.
103	100972022914	RAM BIR	RAMBIR	23,014	19,366	15,000	15,000	2,324	1,250	1,074	2	0	-	-	-	N.A.
104	100972022745	RAVI	RAVI	14,773	12,694	12,694	12,694	1,523	1,057	466	8	0	-	-	-	N.A.
105	100972022750	RAVI BABU	RAVI BABU	25,651	17,134	15,000	15,000	2,056	1,250	806	0	0	-	-	-	N.A.
106	100972616987	RAVI KUMAR	RAVI KUMAR	21,254	17,023	15,000	15,000	2,043	1,250	793	0	0	-	-	-	N.A.
107	100972585373	RAVINDER	RAVINDER	22,992	19,344	15,000	15,000	2,321	1,250	1,071	2	0	-	-	-	N.A.
108	101452240082	ROHIT KUMAR	ROHIT KUMAR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
109	101634662867	RUPESH KUMAR	RUPESH KUMAR	19,463	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100972022784	SACHIN	SACHIN	20,257	13,053	13,053	13,053	1,566	1,087	479	8	0	-	-	-	N.A.
111	101047352366	SAHIL SAINI	SAHIL SAINI	17,223	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
112	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	23,292	18,819	15,000	15,000	2,258	1,250	1,008	3	0	-	-	-	N.A.
114	101337812181	SANJEEV	SANJEEV	16,068	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
115	100972022663	SANJIT	SANJIT	21,664	16,026	15,000	15,000	1,923	1,250	673	2	0	-	-	-	N.A.
116	101196704503	SATY PRAKASH	SATY PRAKASH	20,865	16,277	15,000	15,000	1,953	1,250	703	3	0	-	-	-	N.A.
117	101473131476	SAURAV KUMAR	SAURAV KUMAR	18,338	16,034	15,000	15,000	1,924	1,250	674	1	0	-	-	-	N.A.
118	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,270	22,425	15,000	15,000	2,691	1,250	1,441	0	0	-	-	-	N.A.
119	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,303	18,815	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
121	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	18,915	16,034	0	15,000	1,924	0	1,924	0	0	-	-	-	N.A.
122	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,865	16,277	15,000	15,000	1,953	1,250	703	3	0	-	-	-	N.A.
123	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,809	17,006	15,000	15,000	2,041	1,250	791	0	0	-	-	-	N.A.
124	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,988	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
125	101653085125	SOM BEER	SOM BEER	19,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
126	100972466942	SONU	SONU	14,894	12,815	12,815	12,815	1,538	1,067	471	8	0	-	-	-	N.A.
127	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	23,617	15,639	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
128	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
129	101473475880	SUNIL KUMAR	SUNIL KUMAR	18,915	16,034	15,000	15,000	1,924	1,250	674	0	0	-	-	-	N.A.
130	100972022671	SURESH KUMAR	SURESH KUMAR	24,846	17,123	15,000	15,000	2,055	1,250	805	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101047352425	SWAPAN MAITI	SWAPAN MAITI	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
132	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	20,780	16,192	15,000	15,000	1,943	1,250	693	3	0	-	-	-	N.A.
133	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	13,221	12,471	12,471	12,471	1,497	1,039	458	0	0	-	-	-	N.A.
134	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,775	19,357	15,000	15,000	2,323	1,250	1,073	2	0	-	-	-	N.A.
135	100972022594	TARUN MEHRA	TARUN MEHRA	21,322	18,333	15,000	15,000	2,200	1,250	950	1	0	-	-	-	N.A.
136	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	15,968	14,838	14,838	14,838	1,781	1,236	545	10	0	-	-	-	N.A.
137	100972022811	THAKUR	THAKUR	17,278	14,292	14,292	14,292	1,715	1,191	524	5	0	-	-	-	N.A.
138	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	17,223	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
139	100972022556	VICKY DAYAL	VICKY DAYAL	21,854	18,765	15,000	15,000	2,252	1,250	1,002	0	0	-	-	-	N.A.
140	100957511460	VIJAY PAL	VIJAY PAL	19,463	15,517	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
141	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,203	19,217	15,000	15,000	2,306	1,250	1,056	2	0	-	-	-	N.A.
142	100972022462	VINESH KUMAR	VINESH KUMAR	20,682	17,411	15,000	15,000	2,089	1,250	839	5	0	-	-	-	N.A.
143	100972022573	VINOD	VINOD	19,069	16,379	15,000	15,000	1,965	1,250	715	4	0	-	-	-	N.A.
144	101047398953	VINOD	VINOD KUMAR	16,438	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.
145	101045355692	WASIM AKRAM	WASIM AKRAM	22,964	16,277	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
146	101475295423	YASH PAL	YASH PAL	22,964	16,277	15,000	15,000	1,953	1,250	703	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 1042206003363

ECR Id 74064339

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 146	EPS 144	EDLI 146
Total Wages :	23,60,590	20,84,691	21,14,129

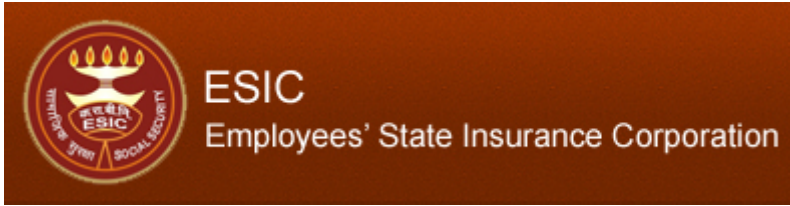
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,803	0	0	0	11,803
2	Employer's Share Of	1,09,563	0	1,73,714	10,561	0	293,838
3	Employee's Share Of	2,83,277	0	0	0	0	283,277
Grand Total : Five Lakh Eighty-Eight Thousand Nine Hundred Eighteen Rupees Only							5,88,918

(This is a system generated challan on 10-JUN-2022 17:59, 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.) -	5,88,918	
F) Total amount of uploaded ECR (D + E) (5,88,918	





User Login: 10000761060001001

Wednesday, September 21, 2022 2:45:34 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:	May-2022	
Challan Number :	01022119124771	
Challan Created Date	10-06-2022 18:13:33	
Challan Submitted Date	13-06-2022 13:33:59	
Amount Paid:	110217.00	
Transaction Number:	CPABTBRNW3	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,718.00		89,499.00		110,217.00	0.00		2,753,815.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	29	21564.00	162.00	-
2	-	1013899724	KAMAL SINGH	31	18915.00	142.00	-
3	-	1013926560	P.C.THOMAS	31	16938.00	128.00	-
4	-	1013966312	MANNU	31	24632.00	185.00	-
5	-	1014104448	AJAY KUMAR	31	22964.00	173.00	-
6	-	1014104452	ASHWANI KUMAR	31	26964.00	203.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	31	23307.00	175.00	-
8	-	1014112829	BHARAT LAL	31	23307.00	175.00	-
9	-	1014112834	DEEPAK KUMAR	31	23307.00	175.00	-
10	-	1014112838	KANCHAN CHAUHAN	31	19463.00	146.00	-
11	-	1014112844	VIJAY PAL	31	19463.00	146.00	-
12	-	1014112847	ARJUN	31	21048.00	158.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	31	19463.00	146.00	-
14	-	1014112853	NARESH	31	19913.00	150.00	-
15	-	1014112856	PAWAN	31	20528.00	154.00	-
16	-	1014112860	ANIL KUMAR	31	19463.00	146.00	-
17	-	1014153087	WASIM AKRAM	31	22964.00	173.00	-

6:14:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	28	23111.00	174.00	-
19	-	1014310666	GAJANAND	31	19463.00	146.00	-
20	-	1014362636	AJAY KUMAR GOUR	31	18915.00	142.00	-
21	-	1014408530	KESHAV GAUTAM	31	13221.00	100.00	-
22	-	1014417433	GANGA PRASAD	31	18915.00	142.00	-
23	-	1014426551	JAYKISHAN BAIRWA	29	19235.00	145.00	-
24	-	1014436782	PRAVEEN KUMAR	31	18915.00	142.00	-
25	-	1014436785	SAURAV KUMAR	30	18338.00	138.00	-
26	-	1014436786	NITISH KUMAR	31	18915.00	142.00	-
27	-	1014436794	KOMAL SHARMA	29	21564.00	162.00	-
28	-	1014436796	ROHIT KUMAR	31	18915.00	142.00	-
29	-	1014436801	SHIV KUMAR MISHRA	28	20865.00	157.00	-
30	-	1014436808	JASBIR SINGH	31	22964.00	173.00	-
31	-	1014436915	SATY PRAKASH	28	20865.00	157.00	-
32	-	1014436920	KALAP NARAYAN	31	18915.00	142.00	-
33	-	1014436924	MOJPAL	31	18915.00	142.00	-
34	-	1014436928	SUNIL KUMAR	31	18915.00	142.00	-
35	-	1014436933	GYAN CHANDRA	31	22964.00	173.00	-
36	-	1014436975	MANAN SHARMA	31	24358.00	183.00	-
37	-	1014436991	JITESH KUMAR THAKUR	30	18338.00	138.00	-
38	-	1014437019	ATMA RAM	31	22964.00	173.00	-
39	-	1014438311	BHOLAMBAR	31	22964.00	173.00	-
40	-	1014438313	YASH PAL	31	22964.00	173.00	-
41	-	1014438320	KANHAIYA LAL	31	22964.00	173.00	-
42	-	1014445265	RAJ KUMAR	31	22964.00	173.00	-
43	-	1014473088	SYED MOHD MUZAMMIL	28	20780.00	156.00	-
44	-	1014495657	MD AFTAB ANJUM	0	0.00	0.00	Left Service
45	-	1014508443	MOHAMMAD HATIM ALI	31	13221.00	100.00	-
46	-	1014529067	NIRMIT BANSAL	18	15983.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014534734	MONI MALA	31	19826.00	149.00	-
48	-	1014564846	RUPESH KUMAR	31	19463.00	146.00	-
49	-	1014579166	NAVEEN KUMAR	26	18339.00	138.00	-
50	-	1014626052	RAMAN CHOUDARY	31	27947.00	210.00	-
51	-	1014626054	JEETENDAR KUMAR	29	20442.00	154.00	-
52	-	1014626060	GAUTAM SHARMA	31	24656.00	185.00	-
53	-	1014641879	SHARUKH AKRAM SAIFI	31	18915.00	142.00	-
54	-	1014688196	JHUP ROKAYA	1	690.00	6.00	-
55	-	1114467604	RAVI BABU	31	25651.00	193.00	-
56	-	1114467609	RAJESH	17	11003.00	83.00	-
57	-	1114467615	PRAMOD	28	18541.00	140.00	-
58	-	1114467617	THAKUR	26	17278.00	130.00	-
59	-	1114467620	HIRA LAL	28	18559.00	140.00	-
60	-	1114467625	NIYAMAT MASEEH	28	18559.00	140.00	-
61	-	1114467628	PRAVESH KUMAR	24	15397.00	116.00	-
62	-	1114467640	GAURAV I	30	19752.00	149.00	-
63	-	1114467645	RAJ KUMAR	31	23754.00	179.00	-
64	-	1114467661	AJAY	29	19215.00	145.00	-
65	-	1114467665	ASHOK	31	23139.00	174.00	-
66	-	1114467672	RAMBIR	29	23014.00	173.00	-
67	-	1114467888	DILEEP KUMAR	30	30526.00	229.00	-
68	-	1114467918	GANGA DEVI	30	19152.00	144.00	-
69	-	1114467924	HALDAR SHRI RAM	31	19809.00	149.00	-
70	-	1114467932	DILIP HALDER	31	26096.00	196.00	-
71	-	1114467935	DEEPAK KUMAR	30	22547.00	170.00	-
72	-	1114467946	MADAN SINGH	11	8250.00	62.00	-
73	-	1114467957	DHARMENDER RAJAK	28	21902.00	165.00	-
74	-	1114467968	ARUN KR. NAYAK	31	24946.00	188.00	-
75	-	1114467974	VINESH KUMAR	26	20598.00	155.00	-

6:14:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114467981	GURPAL SINGH	29	23014.00	173.00	-
77	-	1114467992	ARUN KUMAR	31	25328.00	190.00	-
78	-	1114468409	TAPAN KUMAR SAHOO	29	23775.00	179.00	-
79	-	1114468422	AMIT KAUSHIK	31	26535.00	200.00	-
80	-	1114468425	ASHISH KUMAR	31	26517.00	199.00	-
81	-	1114468436	TARUN MEHRA	30	21322.00	160.00	-
82	-	1114468446	PRADEEP SINGH	31	21854.00	164.00	-
83	-	1114468473	VICKY DAYAL	31	21854.00	164.00	-
84	-	1114599987	PARUL	30	21148.00	159.00	-
85	-	1114615209	VINOD	27	19069.00	144.00	-
86	-	1114617340	SHAILENDRA KUMAR VERMA	31	23303.00	175.00	-
87	-	1114720466	RAKESH KUMAR PAUL	31	21854.00	164.00	-
88	-	1114772662	SONU	23	14894.00	112.00	-
89	-	1114772685	SACHIN	24	20257.00	152.00	-
90	-	1114789478	RAJ KUMAR	31	18915.00	142.00	-
91	-	1114839633	MANISH KUMAR	27	17335.00	131.00	-
92	-	2012585745	MR PAVAN KUMAR	31	25352.00	191.00	-
93	-	2013411320	RAVI KUMAR	31	21254.00	160.00	-
94	-	2014018553	KANTI BALLABH	31	21835.00	164.00	-
95	-	2015379521	TEHAR SINGH YADAV	21	15968.00	120.00	-
96	-	2016865734	BHUNESHWAR MIRDHA	30	21377.00	161.00	-
97	-	2017292712	RAHUL KUMAR	23	19576.00	147.00	-
98	-	2017326968	AMOD MANDAL	31	21815.00	164.00	-
99	-	2213754549	MITHILESH KUMAR SAH	29	21564.00	162.00	-
100	-	6914567568	AJAY PATRA	30	24932.00	187.00	-
101	-	6914567750	rakesh	30	19152.00	144.00	-
102	-	6914567756	ravi	23	14773.00	111.00	-
103	-	6914567779	suresh kumar	31	24846.00	187.00	-
104	-	6914567791	KUNDAN JHA	31	20461.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914865698	sanjeet	29	21664.00	163.00	-
106	-	6914907084	MUKESH	31	21876.00	165.00	-
107	-	6914907087	Munna Dubey	31	22037.00	166.00	-
108	-	6914907096	ram kuber pandy	30	23786.00	179.00	-
109	-	6914946960	ANAND KUMAR SINGH	24	19008.00	143.00	-
110	-	6921739627	RAJU	31	22326.00	168.00	-
111	-	6922276680	PARVEEN KUMAR	31	24558.00	185.00	-
112	-	6922420526	ANNU JOSEPH GOUND	31	25328.00	190.00	-
113	-	6922420635	RAM NAVAL	31	24595.00	185.00	-
114	-	6922421221	RAVINDER	29	22992.00	173.00	-
115	-	6926651069	SAHIL SAINI	31	17223.00	130.00	-
116	-	6926651110	SIDDHARTH SINGH	31	15988.00	120.00	-
117	-	6926651173	TAIJUL ISLAM	31	13221.00	100.00	-
118	-	6926651211	MAHESH SINGH	31	13221.00	100.00	-
119	-	6926651236	SWAPAN MAITI	31	13221.00	100.00	-
120	-	6926651306	RAGHU KUMAR SAH	31	13221.00	100.00	-
121	-	6926651335	ANSAR RAHAMAN	31	13221.00	100.00	-
122	-	6926651382	ARUN DAS	31	13221.00	100.00	-
123	-	6926651546	KAWAL SINGH	31	19438.00	146.00	-
124	-	6926651570	JAI LAL	31	19438.00	146.00	-
125	-	6926651595	HARISH KUMAR	31	19438.00	146.00	-
126	-	6926651612	NAGENDRA SINGH	31	16438.00	124.00	-
127	-	6926651627	VINOD KUMAR	31	16438.00	124.00	-
128	-	6926651726	JITENDRA KUMAR	31	16438.00	124.00	-
129	-	6926651793	ANIL	31	16068.00	121.00	-
130	-	6926911055	SUDHIR KUMAR MEHTO	31	16438.00	124.00	-
131	-	6927415951	MAHENDRA PRATAP SINGH	31	16938.00	128.00	-
132	-	6928678472	VANSHRAJ SINGH	31	17223.00	130.00	-
133	-	6928833767	HARIKESH BAHADUR	31	15988.00	120.00	-

6:14:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929756074	GOURANGA JANA	31	14947.00	113.00	-
135	-	6929945654	PAWAN KUMAR SHARMA	31	15988.00	120.00	-
136	-	6930814598	SOM BEER	31	19438.00	146.00	-
137	-	6930833118	SANJEEV KUMAR	31	16068.00	121.00	-
138	-	6930845618	PAWAN KUMAR	31	16938.00	128.00	-
139	-	6931241533	HITENDRA BAHADUR SINGH	31	15988.00	120.00	-
140	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

6:14:29PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

Name & Address of the Contractor-Shailendra &

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

Nature & Location of work- Facility Management,

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

Wages For The Month Of- May- 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	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
			Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue														
1	ASHOK SHARMA	Property Mgr.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26	5	0	0	31.0	31	0	
			OT.																															0				31			
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26	5	0	0	31.0	31	1	
			OT.								4																								0.5				31.0		
1	SAVIT KUMAR	Technical Supervisor	Pres.	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	W	P	P	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

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

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.

Sl. No.	Name of Worker	Designation	Wages For The Month Of- May- 2022																																Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT						
			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													
			DAY	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	Mon	Tue													
1	PAWAN KUMAR	D.G. Opr	Pres. O.T. 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	W	P	P	P	26	1	5	0	0	31	31	1.0						
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T. P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	26	0	4	0	1	30	31	0.0					
3	RAM BIR	D.G. Opr	Pres. O.T. P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	1/2	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	25	0	4	0	1	29	31	0.0					
4	KANTI BALLABH	D.G. Assnt	Pres. O.T. P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	27	0	4	0	0	31	31	0.0						
5	GURPAL SINGH	Electrician	Pres. O.T. W	P	P	P	P	P	P	W	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	24	0	5	0	2	29	31	0.0						
6	ARUN KUMAR	Electrician	Pres. O.T. P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	27	1	4	0	0	31	31	1.0							
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T. P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	27	1	4	0	0	31	31	1.0						
8	PARVEEN KUMAR	Electrician	Pres. O.T. P	P	P	P	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	27	0	4	0	0	31	31	0.0						
																																		122			124	2									
	MANAN SHARMA	A.C.Opt	Pres. O.T. P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	27	0	4	0	0	31	31	0.0						
9	GAUTAM SHARMA	A.C.Opt	Pres. O.T. W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	26	0	5	0	0	31	31	0.0							
																																			62			62	0.0								
10	MUKESH	AC Asst.	Pres. O.T. P	P	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	W	P	P	27	0	4	0	0	31	31	0.0					
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T. W	P	P	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	W	P	P	26	0.5	5	0	0	31	31	0.5						
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T. P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	P	P	P	P	P	P	P	P	W	P	P	P	26	1.5	4	0	1	30	31	1.5							
																																					61			62	2						
13	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T. W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	A	P	P	A	P	W	P	P	24	1	5	0	2	29	31	1.0						
14	RAVINDER	STP Opr.	Pres. O.T. P	P	P	A	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	W	P	P	25	0	4	0	2	29	31	0.0						
																																						58			62	1					
15	ASHISH KUMAR	BMS Opr.	Pres. O.T. W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26	3	5	0	0	31	31	2.5						
16	AMIT KAUSHIK	BMS Opr.	Pres. O.T. P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	27	3	4	0	0	31	31	2.5						
17	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T. A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	21	0	3	0	7	24	31	0.0							
18	SANJEET KUMAR	BMS Opr.	Pres. O.T. P	A	A	A	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	24	1	4	0	3	28	31	1.0							
																																								114			124	6.0			
19	RAM NAVAL	Carpentor	Pres. O.T. W	P	P	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	W	P	P	26	0	5	0	0	31	31	0.0						

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

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

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

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

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

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

Wages For The Month Of- May- 2022

Sl. No.	Name of Worker	Designation	Date DAY	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				1 Sun	2 Mon	3 Tue	4 Wed	5 Thu	6 Fri	7 Sat	8 Sun	9 Mon	10 Tue	11 Wed	12 Thu	13 Fri	14 Sat	15 Sun	16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun	23 Mon	24 Tue	25 Wed	26 Thu	27 Fri	28 Sat	29 Sun	30 Mon	31 Tue							
1	VJENDRA SINGH	Pantry Sup.	Pres. O.T.	W	P	A	P	P	P	P	W	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	0	2	29	31	0		
			O.T.																														0				29	31			
1	PARUL	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	1	30	31	0		
			O.T.																														0								
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	0		
			O.T.																														0								
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	0		
			O.T.																														0								
4	MUNNA DUBEY	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	0		
			O.T.																														0								
5	VINOD	Pantry Boy	Pres. O.T.	W	P	P	A	A	P	P	W	P	P	P	A	A	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	0	4	27	31	0		
			O.T.																														0								
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	0	2	29	31	0		
			O.T.																														0								
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	1	30	31	0		
			O.T.																														0.0								
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	0		
			O.T.																														0								
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	2		
			O.T.			4	4																									2.0									
10	BHUNESHWAR MRDHHA	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25.5	5	0	0	30.5	31	0		
			O.T.																														0								
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	31	31	0		
			O.T.																														0								
																											332.50						2								

For SHAIENDRA & DAS Co.

Authorized Signatory.

Prepared By :

Verified By :
Property Manager

Approved By :
Client-IFFCO

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Sl. No.	Name of Worker	Designation	Date	Wages For The Month Of April-2022																												OT
				Payable Months																												
				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	
1	VINESH KUMAR	HK Sup.	W	P	P																											
2	PRABHJANAN KR. DASREY	HK Sup.	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	
3	SAMAN CHOUHARY	HK Sup.	W	P	P	4	4	4	4	4	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
4	RAHUL KUMAR	HK Sup.	W	P	P	A	P	P	A	P	P	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
5	MADAN SINGH	GARDNER	M	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	
6	DILIP HALDER	GARDNER	W	P	P	4	4	4	4	4	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
7	DEEPAK KUMAR	GARDNER	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	SHIVAMENDRA KAJAK	GARDNER HELPER	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	RAKESH	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	PRAMOD	HK Boy	W	P	P	P2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
11	MANISH KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
12	ASHOK KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
13	SANJIT	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
14	BURESH KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
15	RAJ KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
16	NIHAMAT MASEEH	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
17	DILEEP KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
18	KUNDAN JHA	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
19	RAVI KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
20	NAVEEN	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
21	RAVI	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
22	SONU	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
23	RAVI BABU	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
24	RAJU	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
25	SOURAV	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
26	ALAY	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
27	SACHIN	HK Boy	W	P	P	P2	P	P	P	P2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
28	JAYKISHAN BARIKA	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
29	PRAVESH KUMAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
30	HIRA LAL	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
31	THAKUR	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
32	RAJESH	HK Boy	W	P	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
33	SHRIDAM HALDAR	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
34	SANGA DEVI	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
35	MONI MALA	HK Boy	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

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 May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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	ADVAN.				
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS					
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE					
		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	2691	0	1250		
		33885	669	0.00	0.00	33885	669	1883	0.00	0	1441		
		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	61540	0.00		4230	0	65235	0.00	2691.00	2691.00	62544.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2688	0	1250		
		3861	647	0.00	0.00	3861	647	1883	0.00	0	1438		
		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		
		418.00	27032	0.00		418	0	30727	0.00	2688.00	2688.00	28039.00	
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	2691	0	1250		
		3800	669	0.00	0.00	3800	669	1883	0.00	0	1441		
		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	26575	0.00		0	0	30270	0.00	2691.00	2691.00	27579.00	
	Total					65268	0	5436	8070	0	3750		
						41546	1985	5649	0.00	0	4320		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4648	0	126232	0.00	8070.00	8070.00	118162.00	

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 May, 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			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		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	31.00	0.00	20019	0	1668	2482	0	1250		
		500	663	0.00	0.00	500	663	1732	191.00	0	1232		
		0	0	0.00	0.00	0	0	0	0	0	823.94		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21952	0.00		770	0	25352	0.00	2673.00	3305.94	22679.00	
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	19373	0	1614	2401	0	1250		
		500	639	0.00	0.00	484	639	1676	179.00	0	1151		
		0	0	0.00	1.00	0	0	0	0	0	773.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21158	0.00		0	0	23786	0.00	2580.00	3174.05	21206.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20019	0	29.00	0.00	18727	0	1560	2324	0	1250		
		500	639	0.00	0.00	468	639	1620	173.00	0	1074		
		0	0	0.00	2.00	0	0	0	0	0	747.96		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21158	0.00		0	0	23014	0.00	2497.00	3071.96	20517.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2250	0	1250		
		0	559	0.00	0.00	0	559	1574	164.00	0	1000		
		0	0	0.00	0.00	0	0	0	0	0	709.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18746	0.00		0	0	21835	0.00	2414.00	2959.64	19421.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2479	0	1250		
		500	639	0.00	0.00	500	639	1732	190.00	0	1229		
		0	0	0.00	0.00	0	0	0	0	0	823.16		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21928	0.00		770	0	25328	0.00	2669.00	3302.16	22659.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2479	0	1250		
		500	639	0.00	0.00	500	639	1732	190.00	0	1229		
		0	0	0.00	0.00	0	0	0	0	0	823.16		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21928	0.00		770	0	25328	0.00	2669.00	3302.16	22659.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2479	0	1250		
		500	639	0.00	0.00	500	639	1732	185.00	0	1229		
		0	0	0.00	0.00	0	0	0	0	0	798.14		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21158	0.00		0	0	24558	0.00	2664.00	3277.14	21894.00	

SHAIENDRA & DAS CO.

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TECH SADAN SAKET

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	20019	0	29.00	0.00	18727	0	1560	2324	0	1250		
	100972022946 01/12/2018	500	639	0.00	0.00	468	639	1620	173.00	0	1074		
		0	0	0.00	2.00	0	0	0	0	0	747.96		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21158	0.00		0	0	23014	0.00	2497.00	3071.96	20517.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	20019	0	31.00	0.00	20019	0	1668	2483	0	1250		
	100972022869 01/12/2018	500	673	0.00	0.00	500	673	1732	199.00	0	1233		
		0	200	0.00	0.00	0	200	0	0	0	861.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1925.00	23317	0.00		1925	0	26717	0.00	2682.00	3344.80	24035.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	20019	0	24.00	0.00	15499	0	1291	1919	0	1250		
	100972022882 01/12/2018	500	490	0.00	0.00	387	490	1341	143.00	0	669		
		0	200	0.00	7.00	0	155	0	0	0	617.76		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	21209	0.00		0	0	19163	0.00	2062.00	2536.76	17101.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	20019	0	31.00	0.00	20019	0	1668	2485	0	1250		
	100972022951 01/12/2018	500	691	0.00	0.00	500	691	1732	200.00	0	1235		
		0	200	0.00	0.00	0	200	0	0	0	862.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1925.00	23335	0.00		1925	0	26735	0.00	2685.00	3347.39	24050.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	18187	0	31.00	0.00	18187	0	1515	2254	0	1250		
	100972616994 01/12/2018	0	600	0.00	0.00	0	600	1574	165.00	0	1004		
		0	0	0.00	0.00	0	0	0	0	0	710.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18787	0.00		0	0	21876	0.00	2419.00	2964.97	19457.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	20019	0	31.00	0.00	20019	0	1668	2479	0	1250		
	100972022905 01/12/2018	500	642	0.00	0.00	500	642	1732	188.00	0	1229		
		0	0	0.00	0.00	0	0	0	0	0	810.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		385.00	21546	0.00		385	0	24946	0.00	2667.00	3289.75	22279.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	20019	0	30.00	0.00	19373	0	1614	2400	0	1250		
	100972467019 01/12/2018	500	630	0.00	0.00	484	630	1676	187.00	0	1150		
		0	0	0.00	1.00	0	0	0	0	0	810.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1155.00	22304	0.00		1155	0	24932	0.00	2587.00	3210.29	22345.00	

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 **May, 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	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	20019	0	31.00	0.00	20019	0	1668	2483	0	1250		
	100972022967	500	676	0.00	0.00	500	676	1732	185.00	0	1233		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	799.34		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21195	0.00		0	0	24595	0.00	2668.00	3282.34	21927.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20019	0	29.00	0.00	18727	0	1560	2321	0	1250		
	100972585373	500	617	0.00	0.00	468	617	1620	173.00	0	1071		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	747.24		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21136	0.00		0	0	22992	0.00	2494.00	3068.24	20498.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20019	0	29.00	0.00	18727	0	1560	2323	0	1250		
	100972022853	500	630	0.00	0.00	468	630	1620	179.00	0	1073		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	772.69		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		770.00	21919	0.00		770	0	23775	0.00	2502.00	3095.69	21273.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20019	0	31.00	0.00	20019	0	1668	2479	0	1250		
	101473513865	300	639	0.00	0.00	300	639	1732	183.00	0	1229		
	01/06/2019	0	400	0.00	0.00	0	400	0	0	0	791.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21358	0.00		0	0	24758	0.00	2662.00	3270.64	22096.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20019	0	31.00	0.00	20019	0	1668	2491	0	1250		
	100654660388	500	737	0.00	0.00	500	737	1732	185.00	0	1241		
	01/07/2021	0	200	0.00	0.00	0	200	0	0	0	801.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21456	0.00		0	0	24856	0.00	2676.00	3292.32	22180.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20019	0	28.00	0.00	18082	0	1506	2258	0	1250		
	101152447148	500	737	0.00	0.00	452	737	1564	174.00	0	1008		
	09/03/2022	0	200	0.00	3.00	0	181	0	0	0	751.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		770.00	22226	0.00		770	0	23292	0.00	2432.00	3009.11	20860.00	
	Total					383799	0	31975	47593	0	25000		
						8479	12818	33205	3606.00	0	22593		
						0	1336	0	0	0	15584.31		
						0	0	0	0	0	0.00		
						9240	0	480852	0.00	51199.00	63177.31	429653.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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	29.00	0.00	18727	0	1560	2306	0	1250		
		3000	490	0.00	0.00	2806	490	1620	0.00	0	1056		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	23509	0.00		0	0	25203	0.00	2306.00	2306.00	22897.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18187	0	30.00	0.00	17600	0	1466	2179	0	1250		
		0	559	0.00	0.00	0	559	1523	159.00	0	929		
		0	0	0.00	1.00	0	0	0	0	0	687.31		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18746	0.00		0	0	21148	0.00	2338.00	2866.31	18810.00	
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	2252	0	1250		
		0	578	0.00	0.00	0	578	1574	164.00	0	1002		
		0	0	0.00	0.00	0	0	0	0	0	710.26		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18765	0.00		0	0	21854	0.00	2416.00	2962.26	19438.00	
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	2252	0	1250		
		0	578	0.00	0.00	0	578	1574	164.00	0	1002		
		0	0	0.00	0.00	0	0	0	0	0	710.26		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18765	0.00		0	0	21854	0.00	2416.00	2962.26	19438.00	
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	2199	0	1250		
		0	141	0.00	0.00	0	141	1574	166.00	0	949		
		0	0	0.00	0.00	0	0	0	0	0	716.20		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		620.00	18948	0.00		620	0	22037	0.00	2365.00	2915.20	19672.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18187	0	27.00	0.00	15840	0	1319	1965	0	1250		
		0	539	0.00	0.00	0	539	1371	144.00	0	715		
		0	0	0.00	4.00	0	0	0	0	0	619.74		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18726	0.00		0	0	19069	0.00	2109.00	2584.74	16960.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18187	0	30.00	0.00	17600	0	1466	2200	0	1250		
		0	733	0.00	0.00	0	733	1523	160.00	0	950		
		0	0	0.00	1.00	0	0	0	0	0	692.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18920	0.00		0	0	21322	0.00	2360.00	2892.97	18962.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2252	0	1250		
		0	578	0.00	0.00	0	578	1574	164.00	0	1002		
		0	0	0.00	0.00	0	0	0	0	0	710.26		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18765	0.00		0	0	21854	0.00	2416.00	2962.26	19438.00	
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	2258	0	1250		
		0	628	0.00	0.00	0	628	1574	175.00	0	1008		
		0	0	0.00	0.00	0	0	0	0	0	757.35		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1399.00	20214	0.00		1399	0	23303	0.00	2433.00	3015.35	20870.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18187	0	30.50	0.00	17894	0	1491	2200	0	1250		
		0	443	0.00	0.00	0	443	1549	161.00	0	950		
		0	0	0.00	0.50	0	0	0	0	0	694.75		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	18630	0.00		0	0	21377	0.00	2361.00	2894.75	19016.00	
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	2247	0	1250		
		0	539	0.00	0.00	0	539	1574	164.00	0	997		
		0	0	0.00	0.00	0	0	0	0	0	708.99		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18726	0.00		0	0	21815	0.00	2411.00	2955.99	19404.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18187	0	29.00	0.00	17014	0	1417	2106	0	1250		
		0	539	0.00	0.00	0	539	1472	154.00	0	856		
		0	0	0.00	2.00	0	0	0	0	0	664.37		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18726	0.00		0	0	20442	0.00	2260.00	2770.37	18182.00	
	Total					213797	0	17809	26416	0	15000		
						2806	6345	18502	1775.00	0	11416		
						0	0	0	0	0	7672.46		
						0	0	0	0	0	0.00		
						2019	0	261278	0.00	28191.00	34088.46	233087.00	

SHAIENDRA & DAS CO.

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20019	0	26.00	0.00	16790	0	1399	2089	0	1250		
		400	621	0.00	0.00	335	621	1453	155.00	0	839		
		0	100	0.00	5.00	0	84	0	3000	0	669.44		
	100972022462	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/12/2018	0.00	21140	0.00		0	0	20682	0.00	5244.00	2758.44	15438.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20019	0	23.00	0.00	14853	0	1237	1849	0	1250		
		400	557	0.00	0.00	297	557	1285	147.00	0	599		
		0	100	0.00	8.00	0	74	0	0	0	636.22		
	101365758650	0	0	0.00	23.00	0	0	0	0	0	0.00		
	01/12/2018	1347.00	22423	0.00		1347	0	19650	0.00	1996.00	2485.22	17654.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18187	0	11.00	0.00	6453	0	538	774	0	538		
		0	0	0.00	0.00	0	0	559	62.00	0	236		
		0	0	0.00	20.00	0	0	0	0	0	268.13		
	100972022502	0	0	0.00	11.00	0	0	0	0	0	0.00		
	01/01/2019	700.00	18887	0.00		700	0	8250	0.00	836.00	1042.13	7414.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18187	0	31.00	0.00	18187	0	1515	2215	0	1250		
		0	273	0.00	0.00	0	273	1574	196.00	0	965		
		0	0	0.00	0.00	0	0	0	0	0	848.12		
	100972022518	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/12/2018	4547.00	23007	0.00		4547	0	26096	0.00	2411.00	3063.12	23685.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16506	0	30.00	0.00	15974	0	1331	1999	0	1250		
		0	686	0.00	0.00	0	686	1382	170.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	732.78		
	100972022491	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/12/2018	3174.00	20366	0.00		3174	0	22547	0.00	2169.00	2731.78	20378.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16506	0	28.00	0.00	14909	0	1242	1867	0	1250		
		0	652	0.00	0.00	0	652	1290	165.00	0	617		
		0	0	0.00	3.00	0	0	0	0	0	711.82		
	100972616973	0	0	0.00	28.00	0	0	0	0	0	0.00		
	01/12/2018	3809.00	20967	0.00		3809	0	21902	0.00	2032.00	2578.82	19870.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16506	0	30.00	0.00	15974	0	1331	1973	0	1250		
		0	465	0.00	0.00	0	465	1382	144.00	0	723		
		0	0	0.00	1.00	0	0	0	0	0	622.44		
	100972022637	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/12/2018	0.00	16971	0.00		0	0	19152	0.00	2117.00	2595.44	17035.00	

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Salary / Wages Register for the month of May, 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			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1845	0	1250		
		0	465	0.00	0.00	0	465	1290	140.00	0	595		
		0	0	0.00	3.00	0	0	0	0	0	602.58		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		635.00	17606	0.00		635	0	18541	0.00	1985.00	2447.58	16556.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16506	0	27.00	0.00	14376	0	1198	1787	0	1241		
		0	517	0.00	0.00	0	517	1244	131.00	0	546		
		0	0	0.00	4.00	0	0	0	0	0	563.39		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17023	0.00		0	0	17335	0.00	1918.00	2350.39	15417.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16506	0	31.00	0.00	16506	0	1375	2040	0	1250		
		0	497	0.00	0.00	0	497	1428	174.00	0	790		
		0	0	0.00	0.00	0	0	0	0	0	752.02		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3333.00	20336	0.00		3333	0	23139	0.00	2214.00	2792.02	20925.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16506	0	29.00	0.00	15441	0	1286	1923	0	1250		
		0	585	0.00	0.00	0	585	1336	163.00	0	673		
		0	0	0.00	2.00	0	0	0	0	0	704.08		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		3016.00	20107	0.00		3016	0	21664	0.00	2086.00	2627.08	19578.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16506	0	31.00	0.00	16506	0	1375	2055	0	1250		
		0	617	0.00	0.00	0	617	1428	187.00	0	805		
		0	0	0.00	0.00	0	0	0	0	0	807.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4920.00	22043	0.00		4920	0	24846	0.00	2242.00	2862.50	22604.00	
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	2057	0	1250		
		0	636	0.00	0.00	0	636	1428	179.00	0	807		
		0	0	0.00	0.00	0	0	0	0	0	772.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3809.00	20951	0.00		3809	0	23754	0.00	2236.00	2829.01	21518.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1847	0	1250		
		0	483	0.00	0.00	0	483	1290	140.00	0	597		
		0	0	0.00	3.00	0	0	0	0	0	603.17		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		635.00	17624	0.00		635	0	18559	0.00	1987.00	2450.17	16572.00	

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Salary / Wages Register for the month of May, 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			
	U.A.N. D.O.J.	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		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16506	0	30.00	0.00	15974	0	1331	2004	0	1250		
		0	729	0.00	0.00	0	729	1382	229.00	0	754		
		0	0	0.00	1.00	0	0	0	0	0	992.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11110.00	28345	0.00		11110	0	30526	0.00	2233.00	2996.10	28293.00	
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	2043	0	1250		
		0	517	0.00	0.00	0	517	1428	154.00	0	793		
		0	0	0.00	0.00	0	0	0	0	0	664.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		635.00	17658	0.00		635	0	20461	0.00	2197.00	2707.98	18264.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16506	0	31.00	0.00	16506	0	1375	2043	0	1250		
		0	517	0.00	0.00	0	517	1428	160.00	0	793		
		0	0	0.00	0.00	0	0	0	0	0	690.76		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1428.00	18451	0.00		1428	0	21254	0.00	2203.00	2733.76	19051.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16506	0	23.00	0.00	12246	0	1020	1523	0	1057		
		0	448	0.00	0.00	0	448	1059	111.00	0	466		
		0	0	0.00	8.00	0	0	0	0	0	480.12		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16954	0.00		0	0	14773	0.00	1634.00	2003.12	13139.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16506	0	23.00	0.00	12246	0	1020	1538	0	1067		
		0	569	0.00	0.00	0	569	1059	112.00	0	471		
		0	0	0.00	8.00	0	0	0	0	0	484.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17075	0.00		0	0	14894	0.00	1650.00	2022.06	13244.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16506	0	31.00	0.00	16506	0	1375	2056	0	1250		
		0	628	0.00	0.00	0	628	1428	193.00	0	806		
		0	0	0.00	0.00	0	0	0	0	0	833.66		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5714.00	22848	0.00		5714	0	25651	0.00	2249.00	2889.66	23402.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16506	0	31.00	0.00	16506	0	1375	2057	0	1250		
		0	636	0.00	0.00	0	636	1428	168.00	0	807		
		0	0	0.00	0.00	0	0	0	0	0	725.60		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2381.00	19523	0.00		2381	0	22326	0.00	2225.00	2782.60	20101.00	

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		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	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	MEDICA EDU ALL	MEDICAL	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	INCENTI Total	INCENTIV	Total	OT.HR		INCENTIV	Total			Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1988	0	1250		
		0	589	0.00	0.00	0	589	1382	149.00	0	738		
		0	0	0.00	1.00	0	0	0	0	0	641.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		476.00	17571	0.00		476	0	19752	0.00	2137.00	2629.94	17615.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16506	0	29.00	0.00	15441	0	1286	1915	0	1250		
		0	517	0.00	0.00	0	517	1336	145.00	0	665		
		0	0	0.00	2.00	0	0	0	0	0	624.49		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		635.00	17658	0.00		635	0	19215	0.00	2060.00	2539.49	17155.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16506	0	23.50	0.00	12513	0	1042	1566	0	1087		
		0	540	0.00	0.00	0	540	1083	152.00	0	479		
		0	0	0.00	7.50	0	0	0	0	0	658.35		
		0	0	0.00	23.50	0	0	0	0	0	0.00		
		5079.00	22125	0.00		5079	0	20257	0.00	1718.00	2224.35	18539.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16506	0	24.00	0.00	12779	0	1064	1587	0	1102		
		0	448	0.00	0.00	0	448	1106	116.00	0	485		
		0	0	0.00	7.00	0	0	0	0	0	500.40		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16954	0.00		0	0	15397	0.00	1703.00	2087.40	13694.00	
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	1847	0	1250		
		0	483	0.00	0.00	0	483	1290	140.00	0	597		
		0	0	0.00	3.00	0	0	0	0	0	603.17		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		635.00	17624	0.00		635	0	18559	0.00	1987.00	2450.17	16572.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16506	0	26.00	0.00	13844	0	1153	1715	0	1191		
		0	448	0.00	0.00	0	448	1198	130.00	0	524		
		0	0	0.00	5.00	0	0	0	0	0	561.54		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		635.00	17589	0.00		635	0	17278	0.00	1845.00	2276.54	15433.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16506	0	17.00	0.00	9052	0	754	1136	0	789		
		0	414	0.00	0.00	0	414	783	83.00	0	347		
		0	0	0.00	14.00	0	0	0	0	0	357.60		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16920	0.00		0	0	11003	0.00	1219.00	1493.60	9784.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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	31.00	0.00	16506	0	1375	2041	0	1250		
		0	500	0.00	0.00	0	500	1428	149.00	0	791		
		0	0	0.00	0.00	0	0	0	0	0	643.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	19809	0.00	2190.00	2684.79	17619.00	
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	1973	0	1250		
		0	465	0.00	0.00	0	465	1382	144.00	0	723		
		0	0	0.00	1.00	0	0	0	0	0	622.44		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16971	0.00		0	0	19152	0.00	2117.00	2595.44	17035.00	
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	1917	0	1250		
		0	537	0.00	0.00	0	537	1336	145.00	0	667		
		0	0	0.00	2.00	0	0	0	0	0	625.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		635.00	17678	0.00		635	0	19235	0.00	2062.00	2542.14	17173.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16506	0	31.00	0.00	16506	0	1375	2043	0	1250		
		0	517	0.00	0.00	0	517	1428	149.00	0	793		
		0	0	0.00	0.00	0	0	0	0	0	644.35		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17023	0.00		0	0	19826	0.00	2192.00	2687.35	17634.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16506	0	26.00	0.00	13844	0	1153	1728	0	1200		
		0	557	0.00	0.00	0	557	1198	138.00	0	528		
		0	0	0.00	5.00	0	0	0	0	0	596.02		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1587.00	18650	0.00		1587	0	18339	0.00	1866.00	2324.02	16473.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	20019	0	31.00	0.00	20019	0	1668	2482	0	1250		
		400	663	0.00	0.00	400	663	1732	210.00	0	1232		
		0	100	0.00	0.00	0	100	0	0	0	908.28		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3465.00	24647	0.00		3465	0	28047	0.00	2692.00	3390.28	25355.00	
	Total					511585	0	42617	63522	0	40522		
						1032	17776	44263	5130.00	0	23000		
						0	258	0	3000	0	22152.49		
						0	0	0	0	0	0.00		
						64340	0	681871	0.00	71652.00	85674.49	610219.00	