



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 19/08/2023 11:49:

Payment Confirmation Receipt

TRRN No :	1042308003517
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2023 11:50:19
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	115
Wage Month :	JUL-2023
Total Amount (Rs) :	4,65,732
Account-1 Amount (Rs) :	3,16,884
Account-2 Amount (Rs) :	9,340
Account-10 Amount (Rs) :	1,31,398
Account-21 Amount (Rs) :	8,110
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014110823024598
Payment Date :	11-AUG-2023
Payment Confirmation Date :	11-AUG-2023
Total PMRPY Benefit :	0





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	10-AUG-2023 11:46
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JULY-2023	ECR Id	92894322
Total Members	115		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,24,141	Total EPS Contribution Remitted	1,31,398
Total EPF-EPS Contribution Remitted	92,743	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 [115] 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	72,717	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	17,559	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	28,571	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	23,946	19,554	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	7,991	7,531	7,531	7,531	904	627	277	12	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	17,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	17,709	14,834	14,834	14,834	1,780	1,236	544	9	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	22,493	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,722	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
20	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	20,903	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	23,680	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
23	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,510	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,222	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,488	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	22,219	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972466974	GANGA DEVI	GANGA DEVI	20,824	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
30	100972022778	GOURAV	GOURAV	23,487	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
31	100972022946	GURPAL SINGH	GURPAL SINGH	24,149	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
32	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
33	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
34	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
35	100972466961	HIRA LAL	HIRA LAL	15,282	13,064	13,064	13,064	1,568	1,088	480	8	0	-	-	-	N.A.
36	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
38	101226850690	JASBIR SINGH	JASBIR SINGH	21,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,885	15,288	15,000	15,000	1,835	1,250	585	0	0	-	-	-	N.A.
40	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	21,502	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
41	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,701	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
42	101473475879	KALAP NARAYAN	KALAP NARAYAN	19,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,234	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	100972467003	KANTI BALLABH	KANTI BALLABH	23,680	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
45	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
46	100972022713	KUNDAN JHA	KUNDAN JHA	20,161	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
47	100972022502	MADAN SINGH	MADAN SINGH	20,786	17,768	15,000	15,000	2,132	1,250	882	0	0	-	-	-	N.A.
48	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
49	101047352345	MAHESH SINGH	MAHESH SINGH	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	24,342	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	14,308	12,231	12,231	12,231	1,468	1,019	449	9	0	-	-	-	N.A.
52	100676765242	MANNU	MANNU	24,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	18,860	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	14,132	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,144	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	21,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,210	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	21,502	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
62	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
63	100957511500	PAWAN	PAWAN	18,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
65	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	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	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
68	100972022539	PRADEEP SINGH	PRADEEP SINGH	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
69	100972585360	PRAMOD	PRAMOD	19,185	16,400	15,000	15,000	1,968	1,250	718	0	0	-	-	-	N.A.
70	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,068	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
71	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
72	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,860	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	24,551	20,566	15,000	15,000	2,468	1,250	1,218	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	23,984	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	11,056	9,451	9,451	9,451	1,134	787	347	14	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	22,647	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	19,701	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,502	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	17,559	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	24,635	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	11,719	9,451	9,451	9,451	1,134	787	347	14	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	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	11,774	11,097	11,097	11,097	1,332	924	408	3	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	24,343	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	19,050	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,757	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
96	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	24,411	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
97	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
98	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
99	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
100	100972466942	SONU	SONU	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
101	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
103	100972022671	SURESH KUMAR	SURESH KUMAR	24,138	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
104	101047352425	SWAPAN MAITI	SWAPAN MAITI	11,774	11,097	11,097	11,097	1,332	924	408	3	0	-	-	-	N.A.
105	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
106	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,149	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
107	100972022594	TARUN MEHRA	TARUN MEHRA	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
108	100972022811	THAKUR	THAKUR	19,510	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100972022556	VICKY DAYAL	VICKY DAYAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
110	100957511460	VIJAY PAL	VIJAY PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,453	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
112	100972022462	VINESH KUMAR	VINESH KUMAR	22,337	18,206	15,000	15,000	2,185	1,250	935	0	0	-	-	-	N.A.
113	100972022573	VINOD	VINOD	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
114	101047398953	VINOD	VINOD KUMAR	15,701	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
115	101045355692	WASIM AKRAM	WASIM AKRAM	27,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 1042308003517

ECR Id 92894322

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 112	EPS 109	EDLI 112
Total Wages :	18,67,907	15,76,938	16,21,938

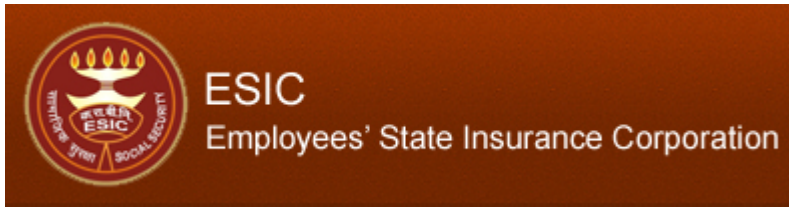
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,340	0	0	0	9,340
2	Employer's Share Of	92,743	0	1,31,398	8,110	0	232,251
3	Employee's Share Of	2,24,141	0	0	0	0	224,141
Grand Total : Four Lakh Sixty-Five Thousand Seven Hundred Thirty-Two Rupees Only							4,65,732

(This is a system generated challan on 10-AUG-2023 11:50, 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.) -	4,65,732	
F) Total amount of uploaded ECR (D + E) (4,65,732	





User Login: 10000761060001001

Saturday, August 19, 2023
11:47:49 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	jul-2023	
Challan Number :	01023127502490	
Challan Created Date	11-08-2023 12:58:21	
Challan Submitted Date	11-08-2023 13:38:43	
Amount Paid:	83535.00	
Transaction Number:	CPACZJLA8	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,707.00		67,828.00		83,535.00	0.00		2,086,992.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013966312	MANNU	31	24903.00	187.00	-
2	-	1014104448	AJAY KUMAR	31	22644.00	170.00	-
3	-	1014112826	SUDHIR KUMAR CHAUHAN	31	20903.00	157.00	-
4	-	1014112829	BHARAT LAL	31	20903.00	157.00	-
5	-	1014112834	DEEPAK KUMAR	31	20903.00	157.00	-
6	-	1014112838	KANCHAN CHAUHAN	31	17234.00	130.00	-
7	-	1014112844	VIJAY PAL	31	17234.00	130.00	-
8	-	1014112847	ARJUN	31	17790.00	134.00	-
9	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18068.00	136.00	-
10	-	1014112853	NARESH	31	17234.00	130.00	-
11	-	1014112856	PAWAN	31	18068.00	136.00	-
12	-	1014112860	ANIL KUMAR	31	18068.00	136.00	-
13	-	1014153087	WASIM AKRAM	31	27135.00	204.00	-
14	-	1014208690	SANJEET KUMAR KASHYAP	30	24149.00	182.00	-
15	-	1014310666	GAJANAND	31	17234.00	130.00	-
16	-	1014426551	JAYKISHAN BAIRWA	28	17885.00	135.00	-
17	-	1014436808	JASBIR SINGH	27	21000.00	158.00	-

1:23:28PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436920	KALAP NARAYAN	30	19458.00	146.00	-
19	-	1014436975	MANAN SHARMA	30	23955.00	180.00	-
20	-	1014529067	NIRMIT BANSAL	23	21509.00	162.00	-
21	-	1014534734	MONI MALA	29	18860.00	142.00	-
22	-	1014564846	RUPESH KUMAR	31	17790.00	134.00	-
23	-	1014579166	NAVEEN KUMAR	31	23144.00	174.00	-
24	-	1014626054	JEETENDAR KUMAR	30	21502.00	162.00	-
25	-	1014727712	SANJAY PRADHAN	30	12616.00	95.00	-
26	-	1014780130	HARADHAN SARKAR	31	22219.00	167.00	-
27	-	1014808766	SAHISHNU PATRA	28	11774.00	89.00	-
28	-	1014815373	ARJUN MISHRA	31	24753.00	186.00	-
29	-	1114467604	RAVI BABU	31	24635.00	185.00	-
30	-	1114467609	RAJESH	17	11056.00	83.00	-
31	-	1114467615	PRAMOD	30	19185.00	144.00	-
32	-	1114467617	THAKUR	30	19510.00	147.00	-
33	-	1114467620	HIRA LAL	24	15282.00	115.00	-
34	-	1114467625	NIYAMAT MASEEH	28	18210.00	137.00	-
35	-	1114467628	PRAVESH KUMAR	29	18860.00	142.00	-
36	-	1114467640	GAURAV I	30	23487.00	177.00	-
37	-	1114467645	RAJ KUMAR	30	23984.00	180.00	-
38	-	1114467661	AJAY	27	17559.00	132.00	-
39	-	1114467665	ASHOK	30	22493.00	169.00	-
40	-	1114467672	RAMBIR	31	24953.00	188.00	-
41	-	1114467888	DILEEP KUMAR	29	25488.00	192.00	-
42	-	1114467918	GANGA DEVI	31	20824.00	157.00	-
43	-	1114467924	HALDAR SHRI RAM	31	20161.00	152.00	-
44	-	1114467932	DILIP HALDER	31	22219.00	167.00	-
45	-	1114467935	DEEPAK KUMAR	30	19510.00	147.00	-
46	-	1114467946	MADAN SINGH	29	20786.00	156.00	-

1:23:28PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467957	DHARMENDER RAJAK	27	18222.00	137.00	-
48	-	1114467968	ARUN KR. NAYAK	22	17709.00	133.00	-
49	-	1114467974	VINESH KUMAR	27	22250.00	167.00	-
50	-	1114467981	GURPAL SINGH	30	24149.00	182.00	-
51	-	1114467992	ARUN KUMAR	31	24953.00	188.00	-
52	-	1114468409	TAPAN KUMAR SAHOO	30	24149.00	182.00	-
53	-	1114468422	AMIT KAUSHIK	31	24953.00	188.00	-
54	-	1114468425	ASHISH KUMAR	31	25757.00	194.00	-
55	-	1114468436	TARUN MEHRA	31	22219.00	167.00	-
56	-	1114468446	PRADEEP SINGH	31	22219.00	167.00	-
57	-	1114468473	VICKY DAYAL	31	22219.00	167.00	-
58	-	1114599987	PARUL	30	21502.00	162.00	-
59	-	1114615209	VINOD	31	22219.00	167.00	-
60	-	1114617340	SHAILENDRA KUMAR VERMA	31	24411.00	184.00	-
61	-	1114720466	RAKESH KUMAR PAUL	30	21502.00	162.00	-
62	-	1114772662	SONU	31	20161.00	152.00	-
63	-	1114772685	SACHIN	17	11719.00	88.00	-
64	-	1114839633	MANISH KUMAR	22	14308.00	108.00	-
65	-	2012585745	MR PAVAN KUMAR	31	24953.00	188.00	-
66	-	2013411320	RAVI KUMAR	31	20161.00	152.00	-
67	-	2014018553	KANTI BALLABH	31	23680.00	178.00	-
68	-	2016865734	BHUNESHWAR MIRDHA	31	23680.00	178.00	-
69	-	2017292712	RAHUL KUMAR	30	24453.00	184.00	-
70	-	2017326968	AMOD MANDAL	31	22219.00	167.00	-
71	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
72	-	6914567568	AJAY PATRA	31	28571.00	215.00	-
73	-	6914567750	rakesh	28	19701.00	148.00	-
74	-	6914567756	ravi	27	17559.00	132.00	-
75	-	6914567779	suresh kumar	31	24138.00	182.00	-

1:23:28PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567791	KUNDAN JHA	31	20161.00	152.00	-
77	-	6914865698	sanjeet	27	19050.00	143.00	-
78	-	6914907084	MUKESH	31	22219.00	167.00	-
79	-	6914907096	ram kuber pandy	31	24953.00	188.00	-
80	-	6914946960	ANAND KUMAR SINGH	31	25757.00	194.00	-
81	-	6921739627	RAJU	31	22647.00	170.00	-
82	-	6922276680	PARVEEN KUMAR	31	24953.00	188.00	-
83	-	6922420526	ANNU JOSEPH GOUND	31	25757.00	194.00	-
84	-	6922420635	RAM NAVAL	31	24953.00	188.00	-
85	-	6922421221	RAVINDER	31	25757.00	194.00	-
86	-	6926651069	SAHIL SAINI	31	17010.00	128.00	-
87	-	6926651110	SIDDHARTH SINGH	31	15775.00	119.00	-
88	-	6926651173	TAIJUL ISLAM	30	12616.00	95.00	-
89	-	6926651211	MAHESH SINGH	30	12616.00	95.00	-
90	-	6926651236	SWAPAN MAITI	28	11774.00	89.00	-
91	-	6926651335	ANSAR RAHAMAN	19	7991.00	60.00	-
92	-	6926651382	ARUN DAS	30	12616.00	95.00	-
93	-	6926651546	KAWAL SINGH	31	19225.00	145.00	-
94	-	6926651570	JAI LAL	31	19225.00	145.00	-
95	-	6926651595	HARISH KUMAR	31	19225.00	145.00	-
96	-	6926651612	NAGENDRA SINGH	27	14132.00	106.00	-
97	-	6926651627	VINOD KUMAR	30	15701.00	118.00	-
98	-	6926651726	JITENDRA KUMAR	30	15701.00	118.00	-
99	-	6926651793	ANIL	0	0.00	0.00	On Leave
100	-	6926911055	SUDHIR KUMAR MEHTO	31	16225.00	122.00	-
101	-	6927415951	MAHENDRA PRATAP SINGH	31	16725.00	126.00	-
102	-	6928678472	VANSHRAJ SINGH	0	0.00	0.00	Left Service
103	-	6928833767	HARIKESH BAHADUR	31	15775.00	119.00	-
104	-	6929756074	GOURANGA JANA	0	0.00	0.00	Left Service

1:23:28PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave
106	-	6930814598	SOM BEER	31	19225.00	145.00	-
107	-	6930833118	SANJEEV KUMAR	31	15855.00	119.00	-
108	-	6930845618	PAWAN KUMAR	31	16725.00	126.00	-
109	-	6931241533	HITENDRA BAHADUR SINGH	31	15775.00	119.00	-

1:23:28PM

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- July -23

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	Holi day	Abse nt	Payable Mandays	Month Days	OT	
			Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon															
1	ASHOK SHARMA	Property Mgr.	Pres.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31.0	31	0.0		
			OT.																																							0
																																								31		
2	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31.0	31	0.00		
			OT.																																							
																																								31.0		
3	SAVIT KUMAR	Technical Supervisor	Pre.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31.0	31	0.0		
			OT.																																							
																																								31.0		

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- July - 2023

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holid ay	Absen t	Payable Mandays	Month Days	or		
			DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30								31	
1	PAWAN KUMAR	D.G. Opr	Pres. W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	0	31	31	0.0
			O.T.																																0							
2	RAM KUBER PANDEY	D.G. Opr	Pres. 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	P	P	P	P	P	P	27	0	4	0	0	31	31	0.0	
			O.T.																																0							
3	RAM BIR	D.G. Opr	Pres. P	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	P	P	P	P	26	0	5	0	0	31	31	0.0	
			O.T.																																0							
4	KANTI BALLABH	D.G. Asstt	Pres. 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	P	P	P	P	P	P	27	2	4	0	0	31	31	2.0	
			O.T.				8						8																						2							
5	GURPAL SINGH	Electrician	Pres. P	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	P	P	P	P	25	0	5	0	1	30	31	0.0	
			O.T.																																0							
6	ARUN KUMAR	Electrician	Pres. 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	P	P	P	P	P	P	27	0	4	0	0	31	31	0.0	
			O.T.																																0							
7	ANNU JOSEPH GOUND	Electrician	Pres. P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	1	4	0	0	31	31	1.0	
			O.T.											8																					1							
8	PARVEEN KUMAR	Electrician	Pres. 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	P	P	P	P	P	26	0	5	0	0	31	31	0.0	
			O.T.																																0							
9	MANAN SHARMA	A.C.Opt	Pres. A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	1	30	31	0.0	
			O.T.																																0							
10	Arjun Mishra	A.C.Opt	Pres. 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	P	P	27	0	4	0	0	31	31	0.0	
			O.T.																																0							
11	MUKESH	AC Asst.	Pres. 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	P	P	P	P	P	26	0	5	0	0	31	31	0.0	
			O.T.																																0							
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. P	W	P	A	A	A	A	A	A	A	A	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	0	4	0	9	22	31	0.0	
			O.T.																																0							
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. 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	P	P	P	P	P	26	4.5	5	0	0	31	31	4.5	
			O.T.				4	4	4	4	8		4	4	4																				4.5							
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. A	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	P	P	P	P	25	0	5	0	1	30	31	0.0	
			O.T.																																0							
15	RAVINDER	STP Opr.	Pres. W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	5	0	0	31	31	1.0	
			O.T.																																1							
16	ASHISH KUMAR	BMS Opr.	Pres. P	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	P	P	P	P	26	1	5	0	0	31	31	1.0	
			O.T.				8																												1							
17	AMIT KAUSHIK	BMS Opr.	Pres. P	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	P	P	P	P	26	0	5	0	0	31	31	0.0	
			O.T.																																0							
18	ANAND KUMAR SINGH	BMS Opr.	Pres. P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	1	4	0	0	31	31	1.0	
			O.T.				8																												1							
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. 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	P	P	P	P	P	25	0	5	0	1	30	31	0.0	
			O.T.																																0							
20	RAM NAVAL	Carpentor	Pres. P	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	P	P	P	P	26	0	5	0	0	31	31	0.0	
			O.T.																																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 July - 23

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon														
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00		
			O.T.																																					0	
																																						31	31		
2	PARUL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	0	1	30	31	0.00	
			O.T.																																						0
3	PRADEEP SINGH	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						0
4	VICKY DAYAL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						
5	HARABHAN SARKAR	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						
6	VINOD	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						
7	JEETENDAR KUMAR	Pantry Boy	Pres.	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	0	1	30	31	0.00	
			O.T.																																						
8	TARUN MEHRA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						
9	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	W	P	25	5	0	1	30	31	0.00	
			O.T.																																						
10	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	3.00	
			O.T.				4	4				4		4														4	4												
11	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	2.00	
			O.T.								4		4										4						4												
12	AMOD MANDAL	Pantry Boy	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	5	0	0	31	31	0.00	
			O.T.																																						

For SHAIENDRA & DAS Co.
Authorized Signatory.

SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		33885	0	0.00	0.00	33885	0	1968	0.00	0	1479		
		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	61859	0.00		4230	0	65722	0.00	2729.00	2729.00	62993.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		3861	0	0.00	0.00	3861	0	1968	0.00	0	1479		
		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	26955	0.00		0	0	30818	0.00	2729.00	2729.00	28089.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		3800	0	0.00	0.00	3800	0	1968	0.00	0	1479		
		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	26894	0.00		0	0	30757	0.00	2729.00	2729.00	28028.00	
	Total					68232	0	5685	8187	0	3750		
						41546	0	5904	0.00	0	4437		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	127297	0.00	8187.00	8187.00	119110.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

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.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	178.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	769.60		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	23680	0.00	2457.00	3048.60	21223.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	194.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	25757	0.00	2702.00	3345.10	23055.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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 100972022946 1114467981 01/12/2018	20903	0	30.00	0.00	20229	0	1685	2427	0	1250		
		500	0	0.00	0.00	484	0	1751	182.00	0	1177		
		0	0	0.00	1.00	0	0	0	0	0	784.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24149	0.00	2609.00	3211.84	21540.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	194.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	25957	0.00	2702.00	3345.10	23255.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	194.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	25957	0.00	2702.00	3345.10	23255.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	25153	0.00	2696.00	3318.97	22457.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20903	0	22.00	0.00	14834	0	1236	1780	0	1236		
		500	0	0.00	0.00	355	0	1284	133.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	575.54		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	17709	0.00	1913.00	2355.54	15796.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	215.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	928.56		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3618.00	25021	0.00		3618	0	28571	0.00	2723.00	3436.56	25848.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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	20903 500 0 0 0.00	0 0 0 0 21403	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 500 0 0 0	0 0 0 0 0	1741 1809 0 0 24953	2508 188.00 0 0 0.00	0 0 0 0 2696.00	1250 1258 810.97 0.00 3318.97	22257.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20903 500 0 0 804.00	0 0 0 0 22207	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 500 0 0 804	0 0 0 0 0	1741 1809 0 0 25757	2508 194.00 0 0 0.00	0 0 0 0 2702.00	1250 1258 837.10 0.00 3345.10	23055.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20903 500 0 0 0.00	0 0 0 0 21403	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	20229 484 0 0 0	0 0 0 0 0	1685 1751 0 0 24149	2427 182.00 0 0 0.00	0 0 0 0 2609.00	1250 1177 784.84 0.00 3211.84	21540.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20903 300 0 0 0.00	0 0 400 0 21603	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	20229 290 0 0 0	0 0 387 0 0	1685 1751 0 0 24342	2427 180.00 0 0 0.00	0 0 0 0 2607.00	1250 1177 778.54 0.00 3205.54	21735.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20903 500 0 0 0.00	0 0 200 0 21603	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	20229 484 0 0 0	0 0 194 0 0	1685 1751 0 0 24343	2427 182.00 0 0 0.00	0 0 0 0 2609.00	1250 1177 784.84 0.00 3211.84	21734.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	20903 300 0 0 0.00	0 0 400 0 21603	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 300 0 0 0	0 0 400 0 0	1741 1809 0 0 25153	2508 186.00 0 0 0.00	0 0 0 0 2694.00	1250 1258 804.47 0.00 3312.47	22459.00	
	Total					405475	0	33773	48650	0	24986		
						8397	0	35093	3697.00	0	23664		
						0	1581	0	0	0	15958.54		
						0	0	0	0	0	0.00		
						8295	0	492614	0.00	52347.00	64608.54	440267.00	

SHAIENDRA & DAS CO.

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IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		3000	0	0.00	0.00	3000	0	1809	0.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	23903	0.00		0	0	27453	0.00	2508.00	2508.00	24945.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18993	0	30.00	0.00	18380	0	1531	2206	0	1250		
		0	0	0.00	0.00	0	0	1591	162.00	0	956		
		0	0	0.00	1.00	0	0	0	0	0	698.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	21502	0.00	2368.00	2904.82	19134.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	5000	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	7446.00	3001.12	14773.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18993	0	30.00	0.00	18380	0	1531	2206	0	1250		
		0	0	0.00	0.00	0	0	1591	162.00	0	956		
		0	0	0.00	1.00	0	0	0	0	0	698.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	21502	0.00	2368.00	2904.82	19134.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of July, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	184.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	793.36		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2192.00	21185	0.00		2192	0	24411	0.00	2463.00	3072.36	21948.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	178.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	769.60		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	23680	0.00	2457.00	3048.60	21223.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18993	0	30.00	0.00	18380	0	1531	2206	0	1250		
		0	0	0.00	0.00	0	0	1591	162.00	0	956		
		0	0	0.00	1.00	0	0	0	0	0	698.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	21502	0.00	2368.00	2904.82	19134.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
	Total					227987	0	18990	27358	0	15000		
						3000	0	19734	1850.00	0	12358		
						0	0	0	5000	0	7992.14		
						0	0	0	0	0	0.00		
						3653	0	273364	0.00	34208.00	35350.14	239156.00	

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Salary / Wages Register for the month of July, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20903	0	27.00	0.00	18206	0	1517	2185	0	1250	
			400	0	0.00	0.00	348	0	1576	167.00	0	935	
			0	100	0.00	4.00	0	87	0	0	0	723.13	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			603.00	22006	0.00		603	0	22337	0.00	2352.00	2908.13	19985.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20903	0	30.50	0.00	20566	0	1713	2468	0	1250	
			400	0	0.00	0.00	394	0	1780	184.00	0	1218	
			0	100	0.00	0.50	0	98	0	0	0	794.72	
			0	0	0.00	30.50	0	0	0	0	0	0.00	
			0.00	21403	0.00		0	0	24551	0.00	2652.00	3262.72	21899.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18993	0	29.00	0.00	17768	0	1480	2132	0	1250	
			0	0	0.00	0.00	0	0	1538	156.00	0	882	
			0	0	0.00	2.00	0	0	0	0	0	675.55	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	18993	0.00		0	0	20786	0.00	2288.00	2807.55	18498.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	0	
			0	0	0.00	0.00	0	0	1644	167.00	0	2279	
			0	0	0.00	0.00	0	0	0	0	0	722.12	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250	
			0	0	0.00	0.00	0	0	1443	147.00	0	751	
			0	0	0.00	1.00	0	0	0	0	0	634.08	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	17234	0.00		0	0	19510	0.00	2148.00	2635.08	17362.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17234	0	27.00	0.00	15010	0	1250	1801	0	1250	
			0	0	0.00	0.00	0	0	1299	137.00	0	551	
			0	0	0.00	4.00	0	0	0	0	0	592.22	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			663.00	17897	0.00		663	0	18222	0.00	1938.00	2393.22	16284.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	17234	0	28.00	0.00	15566	0	1297	1868	0	1250	
			0	0	0.00	0.00	0	0	1347	148.00	0	618	
			0	0	0.00	3.00	0	0	0	0	0	640.28	
			0	0	0.00	28.00	0	0	0	0	0	0.00	
			1491.00	18725	0.00		1491	0	19701	0.00	2016.00	2508.28	17685.00

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615	01/12/2018	17234	0	29.50	0.00	16400	0	1366	1968	0	1250	
			0	0	0.00	0.00	0	0	1419	144.00	0	718	
			0	0	0.00	1.50	0	0	0	0	0	623.51	
			0	0	0.00	29.50	0	0	0	0	0	0.00	
			0.00	17234	0.00	0	0	19185	0.00	2112.00	2591.51	17073.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633	01/12/2018	17234	0	22.00	0.00	12231	0	1019	1468	0	1019	
			0	0	0.00	0.00	0	0	1058	108.00	0	449	
			0	0	0.00	9.00	0	0	0	0	0	465.01	
			0	0	0.00	22.00	0	0	0	0	0	0.00	
			0.00	17234	0.00	0	0	14308	0.00	1576.00	1933.01	12732.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665	01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250	
			0	0	0.00	0.00	0	0	1443	169.00	0	751	
			0	0	0.00	1.00	0	0	0	0	0	731.02	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			2983.00	20217	0.00	0	2983	0	22493	0.00	2170.00	2732.02	20323.00
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698	01/12/2018	17234	0	27.00	0.00	15010	0	1250	1801	0	1250	
			0	0	0.00	0.00	0	0	1299	143.00	0	551	
			0	0	0.00	4.00	0	0	0	0	0	619.13	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			1491.00	18725	0.00	0	1491	0	19050	0.00	1944.00	2420.13	17106.00
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779	01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250	
			0	0	0.00	0.00	0	0	1491	182.00	0	818	
			0	0	0.00	0.00	0	0	0	0	0	784.49	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			3977.00	21211	0.00	0	3977	0	24138	0.00	2250.00	2852.49	21888.00
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645	01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250	
			0	0	0.00	0.00	0	0	1443	180.00	0	751	
			0	0	0.00	1.00	0	0	0	0	0	779.48	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			4474.00	21708	0.00	0	4474	0	23984	0.00	2181.00	2780.48	21803.00
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625	01/12/2018	17234	0	28.00	0.00	15566	0	1297	1868	0	1250	
			0	0	0.00	0.00	0	0	1347	137.00	0	618	
			0	0	0.00	3.00	0	0	0	0	0	591.83	
			0	0	0.00	28.00	0	0	0	0	0	0.00	
			0.00	17234	0.00	0	0	18210	0.00	2005.00	2459.83	16205.00	

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Salary / Wages Register for the month of July, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
		0	0	0.00	0.00	0	0	1395	192.00	0	685		
		0	0	0.00	2.00	0	0	0	0	0	828.36		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		6628.00	23862	0.00		6628	0	25488	0.00	2127.00	2763.36	23361.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	0		
		0	0	0.00	0.00	0	0	1491	152.00	0	2068		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	152.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17234	0	27.00	0.00	15010	0	1250	1801	0	1250		
		0	0	0.00	0.00	0	0	1299	132.00	0	551		
		0	0	0.00	4.00	0	0	0	0	0	570.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17559	0.00	1933.00	2371.67	15626.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	152.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	185.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	800.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4474.00	21708	0.00		4474	0	24635	0.00	2253.00	2868.64	22382.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	170.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	736.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2486.00	19720	0.00		2486	0	22647	0.00	2238.00	2804.03	20409.00	

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 July, 2023

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17234 0 0 0 3977.00	0 0 0 0 21211	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16678 0 0 0 3977	0 0 0 0 0	1389 1443 0 0 23487	2001 177.00 0 0 0.00	0 0 0 0 2178.00	1250 751 763.33 0.00 2764.33	21309.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15010 0 0 0 0	0 0 0 0 0	1250 1299 0 0 17559	1801 132.00 0 0 0.00	0 0 0 0 1933.00	1250 551 570.67 0.00 2371.67	15626.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17234 0 0 0 663.00	0 0 0 0 17897	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9451 0 0 0 663	0 0 0 0 0	787 818 0 0 11719	1134 88.00 0 0 0.00	0 0 0 0 1222.00	787 347 380.87 0.00 1514.87	10497.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	16122 0 0 0 0	0 0 0 0 0	1343 1395 0 0 18860	1935 142.00 0 0 0.00	0 0 0 0 2077.00	1250 685 612.95 0.00 2547.95	16783.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	23.50 0.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	1088 1130 0 0 15282	1568 115.00 0 0 0.00	0 0 0 0 1683.00	1088 480 496.67 0.00 2064.67	13599.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16678 0 0 0 0	0 0 0 0 0	1389 1443 0 0 19510	2001 147.00 0 0 0.00	0 0 0 0 2148.00	1250 751 634.08 0.00 2635.08	17362.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9451 0 0 0 0	0 0 0 0 0	787 818 0 0 11056	1134 83.00 0 0 0.00	0 0 0 0 1217.00	787 347 359.32 0.00 1493.32	9839.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	100972022830	0	0	0.00	0.00	0	0	1491	152.00	0	818		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	100972466974	0	0	0.00	0.00	0	0	1491	157.00	0	818		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	676.78		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	20824	0.00	2225.00	2744.78	18599.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551	17234	0	27.50	0.00	15288	0	1274	1835	0	1250		
	101458811150	0	0	0.00	0.00	0	0	1323	135.00	0	585		
	22/05/2019	0	0	0.00	3.50	0	0	0	0	0	581.26		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17885	0.00	1970.00	2416.26	15915.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
	101594122284	0	0	0.00	0.00	0	0	1395	142.00	0	685		
	06/07/2020	0	0	0.00	2.00	0	0	0	0	0	612.95		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18860	0.00	2077.00	2547.95	16783.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	100948820532	0	0	0.00	0.00	0	0	1491	174.00	0	818		
	06/01/2021	0	0	0.00	0.00	0	0	0	0	0	752.18		
		2983.00	20217	0.00		0	0	0	0	0	0.00		
		2983.00		0.00		2983	0	23144	0.00	2242.00	2820.18	20902.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 3712281419	17234	0	0.00	0.00	0	0	0	0	0	0		
	101235315660	0	0	0.00	0.00	0	0	0	0.00	0	0		
	07/09/2021	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722	20903	0	29.00	0.00	19554	0	1629	2346	0	1250		
	11/07/2022	400	0	0.00	0.00	374	0	1692	179.00	0	1096		
		0	100	0.00	2.00	0	94	0	5000	0	775.19		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		603.00	22006	0.00		603	0	23946	0.00	7525.00	3121.19	16421.00	

