



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 01/08/2023 14:00:

Payment Confirmation Receipt

TRRN No :	1042307004174
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 14:49:20
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	JUN-2023
Total Amount (Rs) :	4,66,314
Account-1 Amount (Rs) :	3,17,003
Account-2 Amount (Rs) :	9,351
Account-10 Amount (Rs) :	1,31,825
Account-21 Amount (Rs) :	8,135
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150723018421
Payment Date :	15-JUL-2023
Payment Confirmation Date :	15-JUL-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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	12-JUL-2023 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JUNE-23	ECR Id	91511426
Total Members	118		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,24,414	Total EPS Contribution Remitted	1,31,825
Total EPF-EPS Contribution Remitted	92,589	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 [118] 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	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	24,093	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,957	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	23,664	18,813	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	17,521	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	30	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	17,808	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	12,602	11,877	11,877	11,877	1,425	989	436	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	26,159	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	23,476	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	24,138	17,234	15,000	15,000	2,068	1,250	818	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	22,939	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
23	101822029778	BIJOY DAS	BIJOY DAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	21,146	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
26	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,127	14,362	14,362	14,362	1,723	1,196	527	5	0	-	-	-	N.A.
27	100972022709	DILEEP KUMAR	DILEEP KUMAR	27,112	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
28	100972022518	DILIP HALDER	DILIP HALDER	22,950	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
29	101303789173	GAJANAND	GAJANAND	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100972466974	GANGA DEVI	GANGA DEVI	20,824	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
31	101335459817	GOURANGA JANA	GOURANGA JANA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	100972022778	GOURAV	GOURAV	22,969	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
33	100972022946	GURPAL SINGH	GURPAL SINGH	24,121	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
34	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
35	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
36	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	100972466961	HIRA LAL	HIRA LAL	14,784	12,638	12,638	12,638	1,517	1,053	464	8	0	-	-	-	N.A.
38	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
39	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
40	101226850690	JASBIR SINGH	JASBIR SINGH	24,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,152	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
42	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,738	17,727	15,000	15,000	2,127	1,250	877	0	0	-	-	-	N.A.
43	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,602	12,802	12,802	12,802	1,536	1,066	470	3	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	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100972467003	KANTI BALLABH	KANTI BALLABH	24,411	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
47	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
48	100972022713	KUNDAN JHA	KUNDAN JHA	20,161	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
49	100972022502	MADAN SINGH	MADAN SINGH	25,141	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
50	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
51	101047352345	MAHESH SINGH	MAHESH SINGH	11,298	10,648	10,648	10,648	1,278	887	391	4	0	-	-	-	N.A.
52	101473513865	MANAN SHARMA	MANAN SHARMA	25,923	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
53	100972022644	MANISH KUMAR	MANISH KUMAR	19,489	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
54	100676765242	MANNU	MANNU	24,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101594122284	MONI MALA	MONI MALA	19,489	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
56	100972616994	MUKESH	MUKESH	24,776	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
57	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
58	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	13,522	11,855	11,855	11,855	1,423	988	435	5	0	-	-	-	N.A.
59	100957511494	NARESH	NARESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	21,652	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
61	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	16,801	14,362	14,362	14,362	1,723	1,196	527	5	0	-	-	-	N.A.
63	100972022525	PARUL	PARUL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
64	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	22,458	18,813	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
65	100957511500	PAWAN	PAWAN	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
67	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
68	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
69	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
70	100972022539	PRADEEP SINGH	PRADEEP SINGH	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
71	100972585360	PRAMOD	PRAMOD	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
72	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,808	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
73	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
74	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
75	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,860	18,813	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
76	100972022685	RAJ KUMAR	RAJ KUMAR	26,127	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
77	100972022824	RAJESH	RAJESH	14,113	12,064	12,064	12,064	1,448	1,005	443	9	0	-	-	-	N.A.
78	100972022766	RAJU	RAJU	21,155	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
79	100972022637	RAKESH	RAKESH	25,289	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
80	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,478	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
81	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.
82	100972022967	RAM NAVAL	RAM NAVAL	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
83	100972022914	RAM BIR	RAMBIR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
84	100972022745	RAVI	RAVI	16,128	13,787	13,787	13,787	1,654	1,148	506	6	0	-	-	-	N.A.
85	100972022750	RAVI BABU	RAVI BABU	23,466	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
86	100972616987	RAVI KUMAR	RAVI KUMAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
87	100972585373	RAVINDER	RAVINDER	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	
88	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100972022784	SACHIN	SACHIN	20,152	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
90	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
91	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	12,168	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
92	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
93	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
94	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	24,314	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
95	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
96	100972022663	SANJIT	SANJIT	23,144	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
97	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,707	21,228	15,000	15,000	2,547	1,250	1,297	0	0	-	-	-	N.A.
98	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	24,400	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
99	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
100	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
101	101653085125	SOM BEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
102	100972466942	SONU	SONU	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
103	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
105	100972022671	SURESH KUMAR	SURESH KUMAR	27,121	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
106	101047352425	SWAPAN MAITI	SWAPAN MAITI	11,732	11,057	11,057	11,057	1,327	921	406	3	0	-	-	-	N.A.
107	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,168	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
108	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	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	
109	100972022594	TARUN MEHRA	TARUN MEHRA	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
110	100972022811	THAKUR	THAKUR	17,472	14,936	14,936	14,936	1,792	1,244	548	4	0	-	-	-	N.A.
111	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
112	100972022556	VICKY DAYAL	VICKY DAYAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
113	100957511460	VIJAY PAL	VIJAY PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	14,642	11,148	11,148	11,148	1,338	929	409	14	0	-	-	-	N.A.
115	100972022462	VINESH KUMAR	VINESH KUMAR	24,494	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
116	100972022573	VINOD	VINOD	17,775	15,194	15,000	15,000	1,823	1,250	573	0	0	-	-	-	N.A.
117	101047398953	VINOD	VINOD KUMAR	14,062	12,329	12,329	12,329	1,479	1,027	452	4	0	-	-	-	N.A.
118	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 1042307004174

ECR Id 91511426

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 112	EPS 109	EDLI 112
Total Wages :	18,70,209	15,82,073	16,27,073

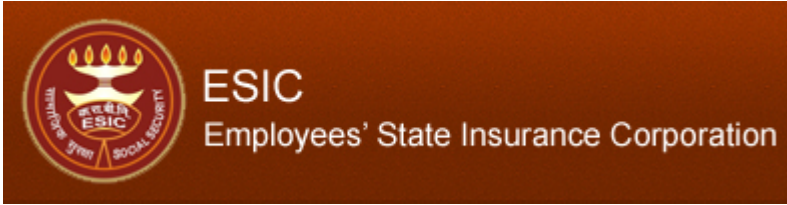
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,351	0	0	0	9,351
2	Employer's Share Of	92,589	0	1,31,825	8,135	0	232,549
3	Employee's Share Of	2,24,414	0	0	0	0	224,414
Grand Total : Four Lakh Sixty-Six Thousand Three Hundred Fourteen Rupees Only							4,66,314

(This is a system generated challan on 12-JUL-2023 14:49, 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.) -	4,66,314	
F) Total amount of uploaded ECR (D + E) (4,66,314	





User Login: 10000761060001001

Tuesday, August 01, 2023 2:03:11 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:	Jun-2023	
Challan Number :	01023123984489	
Challan Created Date	12-07-2023 15:42:28	
Challan Submitted Date	15-07-2023 14:17:18	
Amount Paid:	84987.00	
Transaction Number:	CPACXJDGS2	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,980.00		69,007.00		84,987.00	0.00		2,123,292.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014780130	HARADHAN SARKAR	30	22219.00	167.00	-
2	-	1013966312	MANNU	30	24903.00	187.00	-
3	-	1014104448	AJAY KUMAR	30	22644.00	170.00	-
4	-	1014112826	SUDHIR KUMAR CHAUHAN	30	20903.00	157.00	-
5	-	1014112829	BHARAT LAL	30	20903.00	157.00	-
6	-	1014112834	DEEPAK KUMAR	30	21000.00	158.00	-
7	-	1014112838	KANCHAN CHAUHAN	30	17234.00	130.00	-
8	-	1014112844	VIJAY PAL	30	17234.00	130.00	-
9	-	1014112847	ARJUN	30	17808.00	134.00	-
10	-	1014112849	PRAMOD KUMAR CHAUHAN	30	17808.00	134.00	-
11	-	1014112853	NARESH	30	17234.00	130.00	-
12	-	1014112856	PAWAN	30	17521.00	132.00	-
13	-	1014112860	ANIL KUMAR	30	17521.00	132.00	-
14	-	1014153087	WASIM AKRAM	30	27135.00	204.00	-
15	-	1014208690	SANJEET KUMAR KASHYAP	29	24121.00	181.00	-
16	-	1014310666	GAJANAND	30	17521.00	132.00	-
17	-	1014426551	JAYKISHAN BAIRWA	29	20152.00	152.00	-

3:54:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436808	JASBIR SINGH	30	21000.00	158.00	-
19	-	1014436920	KALAP NARAYAN	30	20106.00	151.00	-
20	-	1014436975	MANAN SHARMA	29	25536.00	192.00	-
21	-	1014529067	NIRMIT BANSAL	26	24116.00	181.00	-
22	-	1014534734	MONI MALA	29	19489.00	147.00	-
23	-	1014564846	RUPESH KUMAR	30	17808.00	134.00	-
24	-	1014579166	NAVEEN KUMAR	30	21652.00	163.00	-
25	-	1014626054	JEETENDAR KUMAR	28	20738.00	156.00	-
26	-	1014727712	SANJAY PRADHAN	30	13036.00	98.00	-
27	-	1014808766	SAHISHNU PATRA	28	12168.00	92.00	-
28	-	1014815373	ARJUN MISHRA	30	24753.00	186.00	-
29	-	1114467604	RAVI BABU	29	23466.00	176.00	-
30	-	1114467609	RAJESH	21	14113.00	106.00	-
31	-	1114467615	PRAMOD	28	18817.00	142.00	-
32	-	1114467617	THAKUR	26	17472.00	132.00	-
33	-	1114467620	HIRA LAL	22	14784.00	111.00	-
34	-	1114467625	NIYAMAT MASEEH	25	16801.00	126.00	-
35	-	1114467628	PRAVESH KUMAR	28	18817.00	142.00	-
36	-	1114467640	GAURAV I	29	22969.00	173.00	-
37	-	1114467645	RAJ KUMAR	30	26127.00	196.00	-
38	-	1114467661	AJAY	28	18817.00	142.00	-
39	-	1114467665	ASHOK	30	24138.00	182.00	-
40	-	1114467672	RAMBIR	30	24953.00	188.00	-
41	-	1114467888	DILEEP KUMAR	29	27112.00	204.00	-
42	-	1114467918	GANGA DEVI	30	20824.00	157.00	-
43	-	1114467924	HALDAR SHRI RAM	30	20161.00	152.00	-
44	-	1114467932	DILIP HALDER	30	22950.00	173.00	-
45	-	1114467935	DEEPAK KUMAR	29	21146.00	159.00	-
46	-	1114467946	MADAN SINGH	30	25141.00	189.00	-

3:54:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467957	DHARMENDER RAJAK	25	18127.00	136.00	-
48	-	1114467968	ARUN KR. NAYAK	30	26159.00	197.00	-
49	-	1114467974	VINESH KUMAR	28	24401.00	183.00	-
50	-	1114467981	GURPAL SINGH	29	24121.00	181.00	-
51	-	1114467992	ARUN KUMAR	30	24953.00	188.00	-
52	-	1114468409	TAPAN KUMAR SAHOO	30	24953.00	188.00	-
53	-	1114468422	AMIT KAUSHIK	30	25757.00	194.00	-
54	-	1114468425	ASHISH KUMAR	28	23289.00	175.00	-
55	-	1114468436	TARUN MEHRA	30	22219.00	167.00	-
56	-	1114468446	PRADEEP SINGH	30	22219.00	167.00	-
57	-	1114468473	VICKY DAYAL	30	22219.00	167.00	-
58	-	1114599987	PARUL	30	22219.00	167.00	-
59	-	1114615209	VINOD	24	17775.00	134.00	-
60	-	1114617340	SHAILENDRA KUMAR VERMA	29	24400.00	183.00	-
61	-	1114720466	RAKESH KUMAR PAUL	29	21478.00	162.00	-
62	-	1114772662	SONU	30	20161.00	152.00	-
63	-	1114772685	SACHIN	29	20152.00	152.00	-
64	-	1114839633	MANISH KUMAR	29	19489.00	147.00	-
65	-	2012585745	MR PAVAN KUMAR	30	24953.00	188.00	-
66	-	2013411320	RAVI KUMAR	30	20161.00	152.00	-
67	-	2014018553	KANTI BALLABH	30	24411.00	184.00	-
68	-	2016865734	BHUNESHWAR MIRDHA	29	22939.00	173.00	-
69	-	2017292712	RAHUL KUMAR	27	22770.00	171.00	-
70	-	2017326968	AMOD MANDAL	30	22219.00	167.00	-
71	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
72	-	6914567568	AJAY PATRA	28	24093.00	181.00	-
73	-	6914567750	rakesh	29	25289.00	190.00	-
74	-	6914567756	ravi	24	16128.00	121.00	-
75	-	6914567779	suresh kumar	30	27121.00	204.00	-

3:54:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567791	KUNDAN JHA	30	20161.00	152.00	-
77	-	6914865698	sanjeet	30	23144.00	174.00	-
78	-	6914907084	MUKESH	30	24776.00	186.00	-
79	-	6914907096	ram kuber pandy	30	24953.00	188.00	-
80	-	6914946960	ANAND KUMAR SINGH	30	24953.00	188.00	-
81	-	6921739627	RAJU	30	21155.00	159.00	-
82	-	6922276680	PARVEEN KUMAR	27	22458.00	169.00	-
83	-	6922420526	ANNU JOSEPH GOUND	30	24953.00	188.00	-
84	-	6922420635	RAM NAVAL	30	24953.00	188.00	-
85	-	6922421221	RAVINDER	30	24953.00	188.00	-
86	-	6926651069	SAHIL SAINI	30	17010.00	128.00	-
87	-	6926651110	SIDDHARTH SINGH	30	15775.00	119.00	-
88	-	6926651173	TAIJUL ISLAM	28	12168.00	92.00	-
89	-	6926651211	MAHESH SINGH	26	11298.00	85.00	-
90	-	6926651236	SWAPAN MAITI	27	11732.00	88.00	-
91	-	6926651335	ANSAR RAHAMAN	30	13036.00	98.00	-
92	-	6926651382	ARUN DAS	29	12602.00	95.00	-
93	-	6926651546	KAWAL SINGH	30	19225.00	145.00	-
94	-	6926651570	JAI LAL	30	19225.00	145.00	-
95	-	6926651595	HARISH KUMAR	30	19225.00	145.00	-
96	-	6926651612	NAGENDRA SINGH	25	13522.00	102.00	-
97	-	6926651627	VINOD KUMAR	26	14062.00	106.00	-
98	-	6926651726	JITENDRA KUMAR	27	14602.00	110.00	-
99	-	6926651793	ANIL	0	0.00	0.00	On Leave
100	-	6926911055	SUDHIR KUMAR MEHTO	30	16225.00	122.00	-
101	-	6927415951	MAHENDRA PRATAP SINGH	30	16725.00	126.00	-
102	-	6928678472	VANSHRAJ SINGH	0	0.00	0.00	On Leave
103	-	6928833767	HARIKESH BAHADUR	30	15775.00	119.00	-
104	-	6929756074	GOURANGA JANA	0	0.00	0.00	On Leave

3:54:29PM

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	30	19225.00	145.00	-
107	-	6930833118	SANJEEV KUMAR	30	15855.00	119.00	-
108	-	6930845618	PAWAN KUMAR	30	16725.00	126.00	-
109	-	6931241533	HITENDRA BAHADUR SINGH	30	15775.00	119.00	-

3:54:29PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of- June -23

S.N o.	Name of Worker	Designation	Date Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holi day	Abs ent	Paya ble Mand ays	Month Days
				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri						
1	ASHOK SHARMA	Property Mgr.	Pre s.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26	4	0	0	30.0	30	
			OT.																														0					30	
2	MUKESH BABU	Asst. Mgr. H.K.	Pre s.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26	4	0	0	30.0	30	
			OT.																															0					30.0
3	SAVIT KUMAR	Technical Supervisor	Pre s.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	P	P	24	4	0	2	28.0	30	
			OT.																															0					28.0

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of- June - 2023

Sl. No.	Name of Worker	Designation	Date																														Total Pres.	Off	Holi day	Absent	Payable Mandays	Month Days	OT		
			1 DAY	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									
1	PAWAN KUMAR	D.G. Opr	Pres. P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	0.0		
			O.T.																														0								
2	RAM KUBER PANDEY	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	W	P	P	P	P	P	W	P	25	5	0	0	30	30	0.0			
			O.T.																														0								
3	RAM BIR	D.G. Opr	Pres. P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	26	4	0	0	30	30	0.0			
			O.T.																															0							
4	KANTI BALLABH	D.G. Asstt	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	25	5	0	0	30	30	3.0				
			O.T.				8						8			8																	3				30	30	3		
5	GURPAL SINGH	Electrician	Pres. P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	1	29	30	0.0				
			O.T.																														0								
6	ARUN KUMAR	Electrician	Pres. P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	0	0	30	30	0.0			
			O.T.																																						
7	ANNU JOSEPH GOUND	Electrician	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	25	5	0	0	30	30	0.0				
			O.T.																																						
8	PARVEEN KUMAR	Electrician	Pres. P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P	23	4	0	3	27	30	0.0					
			O.T.																																						
9	MANAN SHARMA	A.C.Opt	Pres. P	W	P	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	24	5	0	1	29	30	2.0				
			O.T.								8					4								4										2							
10	Arjun Mishra	A.C.Opt	Pres. P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0.0				
			O.T.																																						
11	MUKESH	AC Asst.	Pres. P	P	W	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	26	4	0	0	30	30	3.5				
			O.T.							8		12		8																			3.5								
12	ARUN KUMAR NAYAK	Plumber/Pump Opr.	Pres. P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	1.5				
			O.T.	4											4											4							1.5								
13	AJAY PATRA	Plumber/Pump Opr.	Pres. A	P	W	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	24	4	0	2	28	30	1.0				
			O.T.							4		4																					1								
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26	4	0	0	30	30	0.0					
			O.T.																																						
15	RAVINDER	STP Opr.	Pres. P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	26	4	0	0	30	30	0.0				
			O.T.																																						
16	ASHISH KUMAR	BMS Opr.	Pres. A	A	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	24	4	0	2	28	30	0.0				
			O.T.																																						
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	W	P	P	P	P	P	W	25	5	0	0	30	30	1.0				
			O.T.	8																																					
18	ANAND KUMAR SINGH	BMS Opr.	Pres. 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	W	P	P	26	4	0	0	30	30	0.0				
			O.T.																																						
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	W	P	P	P	A	P	P	24	5	0	1	29	30	0.0				
			O.T.																																						
20	RAM NAVAL	Carpenter	Pres. P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26	4	0	0	30	30	0.0					
			O.T.																																						

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of June - 2023

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri							
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	14	2	0	14	16	30	0.00
			O.T.																															0				16	30	
1	PARUL	Pantry Boy	Pres.	P	P	P	W	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	26	4	0	0	30	30	0.00	
			O.T.																															0						
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	W	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	26	4	0	0	30	30	0.00	
			O.T.																															0						
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	W	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	26	4	0	0	30	30	0.00	
			O.T.																															0						
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	P	W	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	26	4	0	0	30	30	0.00	
			O.T.																															0						
5	VINOD	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	W	P	P	P	P	P	20	4	0	6	24	30	0.00	
			O.T.																															0						
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P/2	P	P	W	P	P	A	P	P	P	W	P	P	P	P	24	4	0	1	28	30	0.00	
			O.T.																															0						
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	W	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	26	4	0	0	30	30	0.00	
			O.T.																															0						
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	P	P	P	25	4	0	1	29	30	0.00	
			O.T.																															0						
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	4.00	
			O.T.		4			4						4			4					4	4					4	4				4.0							
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	2.00	
			O.T.													4	4					4	4										2.0							
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0.00	
			O.T.																															0						

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 June, 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.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.				
		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	22744	0	30.00	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	30.00	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	30.00	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	30.00	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	28.00	0.00	21228	0	1768	2547	0	1250		
		3800	0	0.00	0.00	3547	0	1837	0.00	0	1297		
		0	350	0.00	2.00	0	327	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	26894	0.00		0	0	28707	0.00	2547.00	2547.00	26160.00	
	Total					66716	0	5558	8005	0	3750		
						41293	0	5773	0.00	0	4255		
						0	1677	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	125247	0.00	8005.00	8005.00	117242.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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			
		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					
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20903	0	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		2192.00	21185	0.00		2192	0	24411	0.00	2463.00	3072.36	21948.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20903	0	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20903	0	27.00	0.00	18813	0	1567	2258	0	1250		
		500	0	0.00	0.00	450	0	1628	169.00	0	1008		
		0	0	0.00	3.00	0	0	0	0	0	729.89		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	22458	0.00	2427.00	2987.89	20031.00	

SHAIENDRA & DAS CO.

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

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Salary / Wages Register for the month of June, 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			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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 100972022946 1114467981 01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250		
		500	0	0.00	0.00	483	0	1749	181.00	0	1175		
		0	0	0.00	1.00	0	0	0	0	0	783.93		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24121	0.00	2606.00	3208.93	21515.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		500	0	0.00	0.00	467	0	1688	175.00	0	1091		
		0	200	0.00	2.00	0	187	0	0	0	756.89		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	23476	0.00	2516.00	3097.89	20960.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	25153	0.00	2696.00	3318.97	22457.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	25957	0.00	2702.00	3345.10	23255.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	186.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	805.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2557.00	21550	0.00		2557	0	24776	0.00	2465.00	3084.22	22311.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	197.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	850.17		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1206.00	22609	0.00		1206	0	26159	0.00	2705.00	3358.17	23454.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		500	0	0.00	0.00	467	0	1688	181.00	0	1091		
		0	0	0.00	2.00	0	0	0	0	0	783.02		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	24093	0.00	2522.00	3124.02	21571.00	

SHAIENDRA & DAS CO.

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

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Salary / Wages Register for the month of June, 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.			
	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	LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	100972022967 01/12/2018	20903 500 0 0 0.00	0 0 0 0 30.00	0.00 0.00 0.00 0.00 30.00	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	100972585373 01/12/2018	20903 500 0 0 0.00	0 0 0 0 30.00	0.00 0.00 0.00 0.00 30.00	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	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	100972022853 01/12/2018	20903 500 0 0 0.00	0 0 0 0 30.00	0.00 0.00 0.00 0.00 30.00	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	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	101473513865 01/06/2019	20903 300 0 0 1608.00	0 0 400 0 23211	29.00 0.00 0.00 0.00 0.00	20206 290 0 0 1608	0 0 387 0 0	1683 1749 0 0 25923	2425 192.00 0 0 0.00	0 0 0 0 2617.00	1250 1175 829.92 0.00 3254.92	23306.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	101152447148 09/03/2022	20903 500 0 0 0.00	0 0 200 0 21603	29.00 0.00 0.00 0.00 0.00	20206 483 0 0 0	0 193 0 0 0	1683 1749 0 0 24314	2425 181.00 0 0 0.00	0 0 0 0 2606.00	1250 1175 783.93 0.00 3208.93	21708.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	101202822943 08/05/2023	20903 300 0 0 0.00	0 0 400 0 21603	30.00 0.00 0.00 0.00 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					407271 8440 0 0 9171	0 0 1567 0 0	33922 35247 0 0 495618	48869 3718.00 0 0 0.00	0 0 0 0 52587.00	25000 23869 16056.63 0.00 64925.63	443031.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of June, 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			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20903	0	16.00	0.00	11148	0	929	1338	0	929		
		3000	0	0.00	0.00	1600	0	965	0.00	0	409		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	23903	0.00		0	0	14642	0.00	1338.00	1338.00	13304.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18993	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	0	30.00	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	30.00	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	30.00	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	30.00	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	24.00	0.00	15194	0	1266	1823	0	1250		
		0	0	0.00	0.00	0	0	1315	134.00	0	573		
		0	0	0.00	6.00	0	0	0	0	0	577.69		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	17775	0.00	1957.00	2400.69	15818.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18993	0	30.00	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	30.00	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	29.00	0.00	18360	0	1529	2203	0	1250		
		0	0	0.00	0.00	0	0	1589	162.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	698.04		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	21478	0.00	2365.00	2901.04	19113.00	

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Salary / Wages Register for the month of June, 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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
	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	29.00	0.00	18360	0	1529	2203	0	1250		
		0	0	0.00	0.00	0	0	1589	183.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	793.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2922.00	21915	0.00		2922	0	24400	0.00	2386.00	2996.00	22014.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	29.00	0.00	18360	0	1529	2203	0	1250		
		0	0	0.00	0.00	0	0	1589	173.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	745.52		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	22939	0.00	2376.00	2948.52	20563.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18993	0	30.00	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	30.00	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	28.00	0.00	17727	0	1477	2127	0	1250		
		0	0	0.00	0.00	0	0	1534	156.00	0	877		
		0	0	0.00	2.00	0	0	0	0	0	673.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	20738	0.00	2283.00	2800.99	18455.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18993	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
	Total					213107	0	17751	25571	0	14679		
						1600	0	18445	1810.00	0	10892		
						0	0	0	5000	0	7820.96		
						0	0	0		0	0.00		
						4383	0	255286	0.00	32381.00	33391.96	222905.00	

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Salary / Wages Register for the month of June, 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			
		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		Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250	
			400	0	0.00	0.00	373	0	1688	183.00	0	1091	
			0	100	0.00	2.00	0	93	0	0	0	793.03	
			0	0	0.00	28.00	0	0	0	0	0	0.00	
			1206.00	22609	0.00		1206	0	24494	0.00	2524.00	3134.03	21970.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20903	0	27.00	0.00	18813	0	1567	2258	0	1250	
			400	0	0.00	0.00	360	0	1628	171.00	0	1008	
			0	100	0.00	3.00	0	90	0	0	0	740.03	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			402.00	21805	0.00		402	0	22860	0.00	2429.00	2998.03	20431.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18993	0	30.00	0.00	18993	0	1582	2279	0	1250	
			0	0	0.00	0.00	0	0	1644	189.00	0	1029	
			0	0	0.00	0.00	0	0	0	0	0	817.08	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			2922.00	21915	0.00		2922	0	25141	0.00	2468.00	3096.08	22673.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	0	
			0	0	0.00	0.00	0	0	1644	173.00	0	2279	
			0	0	0.00	0.00	0	0	0	0	0	745.88	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			731.00	19724	0.00		731	0	22950	0.00	2452.00	3024.88	20498.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250	
			0	0	0.00	0.00	0	0	1441	159.00	0	749	
			0	0	0.00	1.00	0	0	0	0	0	687.25	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			1657.00	18891	0.00		1657	0	21146	0.00	2158.00	2686.25	18988.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17234	0	25.00	0.00	14362	0	1196	1723	0	1196	
			0	0	0.00	0.00	0	0	1243	136.00	0	527	
			0	0	0.00	5.00	0	0	0	0	0	589.13	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			1326.00	18560	0.00		1326	0	18127	0.00	1859.00	2312.13	16268.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250	
			0	0	0.00	0.00	0	0	1441	190.00	0	749	
			0	0	0.00	1.00	0	0	0	0	0	821.89	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			5800.00	23034	0.00		5800	0	25289	0.00	2189.00	2820.89	23100.00

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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			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	100972585360	17234 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	16085 0 0 0 0	0 0 0 0 0	1340 1392 0 0 0	1930 142.00 0 0 0	0 0 0 0 0	1250 680 611.55 0.00	16745.00
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	100972022644	17234 0 0 0 0.00	0 0 0 0 0	29.00 0.00 1.00 29.00	0.00 0.00 0.00	16660 0 0 0 0	0 0 0 0 0	1388 1441 0 0 0	1999 147.00 0 0 0	0 0 0 0 0	1250 749 633.39 0.00	17343.00
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	100972022659	17234 0 0 0 3977.00	0 0 0 0 0	30.00 0.00 0.00 30.00	0.00 0.00 0.00	17234 0 0 0 3977	0 0 0 0 0	1436 1491 0 0 0	2068 182.00 0 0 0	0 0 0 0 0	1250 818 784.49 0.00	21888.00
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	100972022663	17234 0 0 0 2983.00	0 0 0 0 0	30.00 0.00 0.00 30.00	0.00 0.00 0.00	17234 0 0 0 2983	0 0 0 0 0	1436 1491 0 0 0	2068 174.00 0 0 0	0 0 0 0 0	1250 818 752.18 0.00	20902.00
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	100972022671	17234 0 0 0 6960.00	0 0 0 0 0	30.00 0.00 0.00 30.00	0.00 0.00 0.00	17234 0 0 0 6960	0 0 0 0 0	1436 1491 0 0 0	2068 204.00 0 0 0	0 0 0 0 0	1250 818 881.43 0.00	24849.00
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	100972022685	17234 0 0 0 5966.00	0 0 0 0 0	30.00 0.00 0.00 30.00	0.00 0.00 0.00	17234 0 0 0 5966	0 0 0 0 0	1436 1491 0 0 0	2068 196.00 0 0 0	0 0 0 0 0	1250 818 849.13 0.00	23863.00
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	100972022692	17234 0 0 0 0.00	0 0 0 0 0	25.00 0.00 5.00 25.00	0.00 0.00 0.00	14362 0 0 0 0	0 0 0 0 0	1196 1243 0 0 0	1723 126.00 0 0 0	0 0 0 0 0	1196 527 546.03 0.00	14952.00

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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	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	204.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	881.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		7623.00	24857	0.00		7623	0	27112	0.00	2203.00	2880.14	24909.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17234	0	30.00	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	30.00	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	30.00	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	30.00	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	24.00	0.00	13787	0	1148	1654	0	1148		
		0	0	0.00	0.00	0	0	1193	121.00	0	506		
		0	0	0.00	6.00	0	0	0	0	0	524.16		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16128	0.00	1775.00	2178.16	14353.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	30.00	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	30.00	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	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	176.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	762.65		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		3977.00	21211	0.00		3977	0	23466	0.00	2175.00	2761.65	21291.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	159.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	687.54		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		994.00	18228	0.00		994	0	21155	0.00	2227.00	2755.54	18928.00	

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 June, 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			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17234 0 0 0 3480.00	0 0 0 0 20714	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16660 0 0 0 3480	0 0 0 0 0	1388 1441 0 0 22969	1999 173.00 0 0 0.00	0 0 0 0 2172.00	1250 749 746.49 0.00 2745.49	20797.00	
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	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	16085 0 0 0 0	0 0 0 0 0	1340 1392 0 0 18817	1930 142.00 0 0 0.00	0 0 0 0 2072.00	1250 680 611.55 0.00 2541.55	16745.00	
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	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16660 0 0 0 663	0 0 0 0 0	1388 1441 0 0 20152	1999 152.00 0 0 0.00	0 0 0 0 2151.00	1250 749 654.94 0.00 2653.94	18001.00	
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	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	16085 0 0 0 0	0 0 0 0 0	1340 1392 0 0 18817	1930 142.00 0 0 0.00	0 0 0 0 2072.00	1250 680 611.55 0.00 2541.55	16745.00	
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	22.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	12638 0 0 0 0	0 0 0 0 0	1053 1093 0 0 14784	1517 111.00 0 0 0.00	0 0 0 0 1628.00	1053 464 480.48 0.00 1997.48	13156.00	
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	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 0	1244 1292 0 0 17472	1792 132.00 0 0 0.00	0 0 0 0 1924.00	1244 548 567.84 0.00 2359.84	15548.00	
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	21.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	12064 0 0 0 0	0 0 0 0 0	1005 1044 0 0 14113	1448 106.00 0 0 0.00	0 0 0 0 1554.00	1005 443 458.67 0.00 1906.67	12559.00	

SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	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			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	17234	0	30.00	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	30.00	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 100972466974 1114467918 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	157.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	676.78		
		0	0	0.00	30.00	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 101458811150 1014426551 22/05/2019	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	152.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	654.94		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	20152	0.00	2151.00	2653.94	18001.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	147.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	633.39		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19489	0.00	2146.00	2632.39	17343.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	163.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	703.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1491.00	18725	0.00		1491	0	21652	0.00	2231.00	2771.69	19421.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17234	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	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 11/07/2022	20903	0	27.00	0.00	18813	0	1567	2258	0	1250		
		400	0	0.00	0.00	360	0	1628	177.00	0	1008		
		0	100	0.00	3.00	0	90	0	0	0	766.16		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1206.00	22609	0.00		1206	0	23664	0.00	2435.00	3024.16	21229.00	

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Salary / Wages Register for the month of June, 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	Net payment	Signature with Revenue Stamp	
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total				
						565039	0	47073	67801	0	39342			
						1093	0	48886	5394.00	0	28459			
						0	273	0	0	0	23295.38			
						0	0	0		0	0.00			
						54690	0	717054	0.00	73195.00	91096.38		643859.00	