



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 17/05/2024 15:20:

**Payment Confirmation Receipt**

TRRN No :	1042405004071
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2024 12:21:58
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	APR-2024
Total Amount (Rs) :	4,78,206
Account-1 Amount (Rs) :	3,27,908
Account-2 Amount (Rs) :	9,592
Account-10 Amount (Rs) :	1,32,458
Account-21 Amount (Rs) :	8,248
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150524117714
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-2024
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	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	11-MAY-2024 12:14
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN APR-2024	ECR Id	105235527
Total Members	116		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,30,183	Total EPS Contribution Remitted	1,32,458
Total EPF-EPS Contribution Remitted	97,725	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

## 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	78,184	25,300	15,000	15,000	3,036	1,250	1,786	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	21,138	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	21,965	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,474	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	16,949	5,784	5,784	5,784	694	482	212	21	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	24,010	19,094	15,000	15,000	2,291	1,250	1,041	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	36,309	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	36,309	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	23,374	19,094	15,000	15,000	2,291	1,250	1,041	0	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
14	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	25,726	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	19,429	15,745	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
18	100031946962	ASHWANI	ASHWANI	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	18,199	12,786	12,786	12,786	1,534	1,065	469	4	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	43,327	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	29,923	19,279	15,000	15,000	2,313	1,250	1,063	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	102044965146	CHET SINGH	CHET SINGH	13,045	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	42,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	23,119	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	29,500	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	34,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972466974	GANGA DEVI	GANGA DEVI	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
30	102039050260	GAURAV	GAURAV	14,325	9,343	9,343	9,343	1,121	778	343	11	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	26,950	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	30,445	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
34	101700002449	HARISH KUMAR	HARISH KUMAR	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
35	100972466961	HIRA LAL	HIRA LAL	14,326	12,246	12,246	12,246	1,470	1,020	450	9	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
37	101226850690	JASBIR SINGH	JASBIR SINGH	24,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,568	14,578	14,578	14,578	1,749	1,214	535	5	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	28,036	17,994	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,636	13,769	13,769	13,769	1,652	1,147	505	2	0	-	-	-	N.A.
41	101208997980	KAHINUR ISLAM	KAHINUR ISLAM	13,045	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
42	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	34,851	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	29,788	17,351	15,000	15,000	2,082	1,250	832	0	0	-	-	-	N.A.
45	101047398734	KAWAL SINGH	KAWAL SINGH	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
46	100972022713	KUNDAN JHA	KUNDAN JHA	20,465	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
47	100972022502	MADAN SINGH	MADAN SINGH	30,811	18,636	15,000	15,000	2,236	1,250	986	0	0	-	-	-	N.A.
48	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	17,252	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
49	101047352345	MAHESH SINGH	MAHESH SINGH	13,045	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	26,708	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	26,352	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
52	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	31,864	18,636	15,000	15,000	2,236	1,250	986	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	31,213	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	6,700	5,900	5,900	5,900	708	491	217	18	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	34,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,297	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	44,672	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	21,298	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	29,587	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
62	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
63	100957511500	PAWAN	PAWAN	35,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
65	101664261240	PAWAN KUMAR	PAWAN KUMAR	17,252	14,752	14,752	14,752	1,770	1,229	541	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	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
67	100972585360	PRAMOD	PRAMOD	18,756	15,745	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
68	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	35,434	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
69	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
70	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	29,215	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
71	102044965151	PREMPAL SINGH	PREMPAL SINGH	16,302	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
72	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	14,523	11,315	11,315	11,315	1,358	943	415	14	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	25,848	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	24,502	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	25,511	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	29,708	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
79	102059641142	RAKSHIT NEGI	RAKSHIT NEGI	20,885	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
80	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
81	100972022967	RAM NAVAL	RAM NAVAL	23,631	19,801	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
82	100972022914	RAM BIR	RAMBIR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
83	100972022745	RAVI	RAVI	15,690	13,412	13,412	13,412	1,609	1,117	492	7	0	-	-	-	N.A.
84	100972022750	RAVI BABU	RAVI BABU	25,175	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
85	100972616987	RAVI KUMAR	RAVI KUMAR	19,101	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
86	100972585373	RAVINDER	RAVINDER	26,950	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
87	101634662867	RUPESH KUMAR	RUPESH KUMAR	34,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100972022784	SACHIN	SACHIN	20,764	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
89	101047352366	SAHIL SAINI	SAHIL SAINI	17,537	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
90	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,045	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
91	100333248260	SANJAY KUMAR	SANJAY KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
92	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
93	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
94	101337812181	SANJEEV	SANJEEV	16,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
95	100972022663	SANJIT	SANJIT	21,932	14,578	14,578	14,578	1,749	1,214	535	5	0	-	-	-	N.A.
96	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,152	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
97	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
99	101653085125	SOMBEER	SOMBEER	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
100	100972466942	SONU	SONU	25,175	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
101	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	42,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
103	100972022671	SURESH KUMAR	SURESH KUMAR	14,326	12,246	12,246	12,246	1,470	1,020	450	9	0	-	-	-	N.A.
104	101360643262	SUSHIL DUBEY	SUSHIL DUBEY	20,885	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
105	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,594	11,894	11,894	11,894	1,427	991	436	2	0	-	-	-	N.A.
106	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,474	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
107	100972022594	TARUN MEHRA	TARUN MEHRA	35,092	17,994	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
108	100972022811	THAKUR	THAKUR	17,736	15,161	15,000	15,000	1,819	1,250	569	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	100957511460	VIJAY PAL	VIJAY PAL	35,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
111	101486868053	VIKAS	VIKAS	20,970	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
112	100972022462	VINESH KUMAR	VINESH KUMAR	26,690	19,801	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
113	100972022573	VINOD	VINOD	30,098	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
114	101047398953	VINOD	VINOD KUMAR	16,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
115	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	29,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101045355692	WASIM AKRAM	WASIM AKRAM	29,400	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 1042405004071

ECR Id 105235527

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 114	EPS 110	EDLI 114
Total Wages :	19,18,330	15,89,643	16,49,643

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	9,592	0	0	0	9,592
2	Employer's Share Of	97,725	0	1,32,458	8,248	0	238,431
3	Employee's Share Of	2,30,183	0	0	0	0	230,183
Grand Total : Four Lakh Seventy-Eight Thousand Two Hundred Six Rupees Only							4,78,206

(This is a system generated challan on 11-MAY-2024 12:21, 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.) -	4,78,206	
F) Total amount of uploaded ECR (D + E) (	4,78,206	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

[English/ हिंदी](#)

### e-Challan Payment

### Required Fields

Employer Code *	10000761060001001
<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	10000761060001001
Employer's Name:	SHAIENDRA AND DAS CO
Challan Period:	Apr-2024
Challan Number :	01024117436575
Challan Created Date	11-05-2024 13:33:24
Challan Submitted Date	15-05-2024 20:30:33
Amount Paid:	58313.00
Transaction Number:	CPADUWTYC6
<a href="#">Print</a> <a href="#">Close</a>	

IP Address :

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Count: 241129168



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Apr2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,966.00		47,347.00		58,313.00	0.00		1,456,808.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	30	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	30	18077.00	136.00	-
3	-	1014112847	ARJUN	30	18952.00	143.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	30	18077.00	136.00	-
5	-	1014112853	NARESH	30	17786.00	134.00	-
6	-	1014112856	PAWAN	30	18369.00	138.00	-
7	-	1014112860	ANIL KUMAR	30	18952.00	143.00	-
8	-	1014310666	GAJANAND	30	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	30	21965.00	165.00	-
10	-	1014426551	JAYKISHAN BAIRWA	25	18568.00	140.00	-
11	-	1014436920	KALAP NARAYAN	30	20408.00	154.00	-
12	-	1014437019	ATMA RAM	26	18199.00	137.00	-
13	-	1014508443	MOHAMMAD HATIM ALI	30	13494.00	102.00	-
14	-	1014534734	MONI MALA	30	20465.00	154.00	-
15	-	1014564846	RUPESH KUMAR	30	17494.00	132.00	-
16	-	1014579166	NAVEEN KUMAR	28	22297.00	168.00	-
17	-	1014626054	JEETENDAR KUMAR	28	17994.00	135.00	-
18	-	1014727712	SANJAY PRADHAN	0	0.00	0.00	On Leave

1:37:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014780130	HARADHAN SARKAR	30	19279.00	145.00	-
20	-	1014808766	SAHISHNU PATRA	29	13045.00	98.00	-
21	-	1014848945	VIKAS	30	20970.00	158.00	-
22	-	1014858637	VIVEK KANT SHUKLA	30	20494.00	154.00	-
23	-	1014878321	GAURAV	19	14325.00	108.00	-
24	-	1014885742	PREMPAL SINGH	30	16302.00	123.00	-
25	-	1014886164	CHET SINGH	29	13045.00	98.00	-
26	-	1014894313	RAKSHIT NEGI	30	19279.00	145.00	-
27	-	1014894361	SUSHIL DUBEY	30	19279.00	145.00	-
28	-	1014902247	KAHINUR ISLAM	29	13045.00	98.00	-
29	-	1114467604	RAVI BABU	30	25175.00	189.00	-
30	-	1114467609	RAJESH	29	19784.00	149.00	-
31	-	1114467615	PRAMOD	27	18756.00	141.00	-
32	-	1114467617	THAKUR	26	17736.00	134.00	-
33	-	1114467620	HIRA LAL	21	14326.00	108.00	-
34	-	1114467625	NIYAMAT MASEEH	29	21298.00	160.00	-
35	-	1114467628	PRAVESH KUMAR	30	19279.00	145.00	-
36	-	1114467640	GAURAV I	30	23493.00	177.00	-
37	-	1114467645	RAJ KUMAR	30	25848.00	194.00	-
38	-	1114467661	AJAY	30	21000.00	158.00	-
39	-	1114467665	ASHOK	27	19429.00	146.00	-
40	-	1114467888	DILEEP KUMAR	26	23119.00	174.00	-
41	-	1114467918	GANGA DEVI	30	20465.00	154.00	-
42	-	1114467924	HALDAR SHRI RAM	29	19784.00	149.00	-
43	-	1114467932	DILIP HALDER	30	19279.00	145.00	-
44	-	1114467935	DEEPAK KUMAR	29	19784.00	149.00	-
45	-	1114467946	MADAN SINGH	29	20119.00	151.00	-
46	-	1114467957	DHARMENDER RAJAK	30	20465.00	154.00	-
47	-	1114468436	TARUN MEHRA	28	23926.00	180.00	-

1:37:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114599987	PARUL	30	19279.00	145.00	-
49	-	1114615209	VINOD	30	19279.00	145.00	-
50	-	1114720466	RAKESH KUMAR PAUL	30	19279.00	145.00	-
51	-	1114772662	SONU	30	25175.00	189.00	-
52	-	1114772685	SACHIN	26	20764.00	156.00	-
53	-	1114839633	MANISH KUMAR	30	26352.00	198.00	-
54	-	2013411320	RAVI KUMAR	28	19101.00	144.00	-
55	-	2014018553	KANTI BALLABH	27	18834.00	142.00	-
56	-	2016865734	BHUNESHWAR MIRDHA	30	19279.00	145.00	-
57	-	2017326968	AMOD MANDAL	9	5784.00	44.00	-
58	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
59	-	6914567750	rakesh	30	25289.00	190.00	-
60	-	6914567756	ravi	23	15690.00	118.00	-
61	-	6914567779	suresh kumar	21	14326.00	108.00	-
62	-	6914567791	KUNDAN JHA	30	20465.00	154.00	-
63	-	6914865698	sanjeet	25	21932.00	165.00	-
64	-	6914907084	MUKESH	29	20861.00	157.00	-
65	-	6921739627	RAJU	30	24502.00	184.00	-
66	-	6926651069	SAHIL SAINI	30	17537.00	132.00	-
67	-	6926651173	TAIJUL ISLAM	28	12594.00	95.00	-
68	-	6926651211	MAHESH SINGH	29	13045.00	98.00	-
69	-	6926651306	RAGHU KUMAR SAH	30	13494.00	102.00	-
70	-	6926651546	KAWAL SINGH	30	19752.00	149.00	-
71	-	6926651570	JAI LAL	30	19752.00	149.00	-
72	-	6926651595	HARISH KUMAR	30	19752.00	149.00	-
73	-	6926651612	NAGENDRA SINGH	12	6700.00	51.00	-
74	-	6926651627	VINOD KUMAR	30	16752.00	126.00	-
75	-	6926651726	JITENDRA KUMAR	28	15636.00	118.00	-
76	-	6926911055	SUDHIR KUMAR MEHTO	30	16752.00	126.00	-

1:37:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927415951	MAHENDRA PRATAP SINGH	30	17252.00	130.00	-
78	-	6930814598	SOM BEER	30	19752.00	149.00	-
79	-	6930833118	SANJEEV KUMAR	30	16382.00	123.00	-
80	-	6930845618	PAWAN KUMAR	30	17252.00	130.00	-

1:37:55PM

**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- April -2024**

S.N o.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	
			Day	Mon	Tue	We d	Th u	F ri	Sat	Sun	Mon	Tue	We d	Th u	F ri	Sat	Sun	Mon	Tue	We d	Th u	F ri	Sat	Sun	Mon	Tue	We d	Th u	F ri	Sat	Sun	Mon	Tue							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26 0	4	0	0	30.0	30	
			OT.																																					
																																							30	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26 0	4	0	0	30.0	30	
			OT.																																					
																																							30.0	
1	SAVIT KUMAR	Technical Supervisor	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	26 0	4	0	0	30.0	30	
			OT.																																					
																																							30.0	

For SHAILENDRA & DAS Co.  
Authorized Signatory.

**MUSTER ROLL**

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

**Wages For The Month Of- April - 2024**

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	Holi day	Abse nt	Payab le Mand	Month Days						
				Mo n	Tue	We d	Th u	Fri	Sa t	Sun	Mo n	Tue	We d	Th u	Fri	Sa t	Sun	Mo n	Tue	We d	Th u	Fri	Sa t	Sun	Mo n	Tue	We d	Th u	Fri	Sa t	Sun	Mo n	Tue												
1	PAWAN KUMAR	D.G. Opr	Pres.	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	29											
			O.T.																															1											
2	RAM KUBER PANDEY	D.G. Opr	Pres.	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	29												
			O.T.																																0										
3	RAM BIR	D.G. Opr	Pres.	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	29												
			O.T.																																0										
4	KANTI BALLABH	D.G. Asstt	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	A	P	P	P	A	23							90	90				
			O.T.																				4	4	4	4	4	4						2						27	30				
5	GURPAL SINGH	Electrician	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26												
			O.T.										8															8						2						4	0	0	30	30	
6	ARUN KUMAR	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																		8													1						4	0	0	30	30	
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																																0						4	0	0	30	30
8	PARVEEN KUMAR	Electrician	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																																0						4	0	0	30	30
9	MANAN SHARMA	A.C.Opt	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	A	P	W	P	P	P	25												
			O.T.																		4	8	4	4										2.5						4	0	1	29	30	
10	Arjun Mishra	A.C.Opt	Pres.	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	P	P	P	23													
			O.T.																																0.5						4	0	3	27	30
11	MUKESH	AC Asst.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	25													
			O.T.																				8		4	4			4	4				3						4	0	1	29	30	
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	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	W	P	P	P	26													
			O.T.				4																												0.5						4	0	0	30	30
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	P	P	P	A	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	25													
			O.T.																																0						4	0	1	29	30
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	25													
			O.T.																																0						4	0	1	29	30
15	RAVINDER	STP Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26													
			O.T.						4														8												2						4	0	0	30	30
16	ASHISH KUMAR	BMS Opr.	Pres.	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	P	P	26												
			O.T.																																0						4	0	0	30	30
17	AMIT KAUSHIK	BMS Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																																0						4	0	0	30	30
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																																0						4	0	0	30	30
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26													
			O.T.																																0						4	0	0	30	30
20	RAM NAVAL	Carpentor	Pres.	P	P	P	P	W	P	P	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	24													
			O.T.																																0						4	0	2	28	30

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 April - 2024

Sl. No.	Name of Worker	Designation	Date	Date																														Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days
				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						
			DAY	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue						
1	VIENDRA SINGH	Pantry Sup.	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
1	PARUL	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
2	PRAVESH KUMAR	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
3	RAKSHIT NEGI	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
4	HARABHAN SARKAR	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
5	VINOD	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
6	JEETENDAR KUMAR	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	24	4	0	2	28	30	
			O.T.																														0				28	30	
7	TARUN MEHRA	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	W	P	P	24	4	0	2	28	30	
			O.T.	4	4	4	4	4	4	4						4														8	8	8	8				28	30	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0				30	30	
9	SUSHIL DUBEY	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0.0				30	30	
10	BHUNESH WAR MIRDHA	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	26	4	0	0	30	30	
			O.T.																														0.0				30	30	
11	AMOD MANDAL	Pantry Boy	Pres	P	P	P	P	P	P	W	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	1	0	21	9	30		
			O.T.																													0				9	30		

For SHAILENDRA & DAS Co.

Authorized Signatory.





# 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 April, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	27.00	0.00	17351	0	10954	2082	0	1250		
		0	0	0.00	0.00	0	0	0	142.00	0	832		
		0	0	0.00	3.00	0	0	0	0	0	612.11		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	29788	0.00	2224.00	2694.11	27564.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

# 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 April, 2024

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.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	OTH ALLO LENCAS INCENTI	WASHIN EDU ALL	C.L.	W.P.	OTH ALLO LENCAS INCENTIV	WASHIN EDU ALL	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT				
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	01/12/2018	21215 500 0 0 1632.00	0 0 0 0 23347	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	21215 500 0 0 1632	0 0 0 0 0	1767 1836 0 0 26950	2546 0.00 0 0 0.00	0 0 0 0 2546.00	1250 1296 0.00 0.00	24404.00
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	01/12/2018	21215 500 0 0 0.00	0 0 200 0 21915	30.00 0.00 0.00 0.00 0.00	30.00	21215 500 0 0 0	0 0 200 0 0	1767 1836 0 0 25518	2546 0.00 0 0 0.00	0 0 0 0 2546.00	1250 1296 0.00 0.00	22972.00
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	01/12/2018	21215 500 0 0 0.00	0 0 200 0 21915	30.00 0.00 0.00 0.00 0.00	30.00	21215 500 0 0 0	0 0 200 0 0	1767 1836 0 0 25518	2546 0.00 0 0 0.00	0 0 0 0 2546.00	1250 1296 0.00 0.00	22972.00
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	01/12/2018	21215 500 0 0 0.00	0 0 200 0 21915	30.00 0.00 0.00 0.00 0.00	30.00	21215 500 0 0 0	0 0 200 0 0	1767 1836 0 0 25518	2546 0.00 0 0 0.00	0 0 0 0 2546.00	1250 1296 0.00 0.00	22972.00
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	01/12/2018	19279 0 0 0 2225.00	0 0 0 0 21504	29.00 0.00 0.00 1.00 29.00 0.00	0.00	18636 0 0 0 2225	0 0 0 0 0 31864	11003 0 0 0 0	2236 157.00 0 0 0.00	0 0 0 0 2913.98	1250 986 677.98 0.00	29471.00
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	01/12/2018	21215 500 0 0 408.00	0 0 0 0 22123	30.00 0.00 0.00 0.00 0.00	30.00	21215 500 0 0 408	0 0 0 0 0 25726	1767 1836 0 0 0	2546 0.00 0 0 0.00	0 0 0 0 2546.00	1250 1296 0.00 0.00	23180.00
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	01/12/2018	21215 500 0 0 0.00	0 0 0 0 21715	29.00 0.00 0.00 1.00 29.00 0.00	0.00	20508 483 0 0 0	0 0 0 0 0 24474	1708 1775 0 0 0	2461 0.00 0 0 0.00	0 0 0 0 2461.00	1250 1211 0.00 0.00	22013.00

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2024

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	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	21215	0	28.00	0.00	19801	0	1649	2376	0	1250		
	100972022967	500	0	0.00	0.00	467	0	1714	0.00	0	1126		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21715</b>	0.00		0	0	<b>23631</b>	0.00	<b>2376.00</b>	<b>2376.00</b>	<b>21255.00</b>	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		1632.00	<b>23347</b>	0.00		1632	0	<b>26950</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>24404.00</b>	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
	100972022853	500	0	0.00	0.00	483	0	1775	0.00	0	1211		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21715</b>	0.00		0	0	<b>24474</b>	0.00	<b>2461.00</b>	<b>2461.00</b>	<b>22013.00</b>	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
	101473513865	300	0	0.00	0.00	290	0	1775	0.00	0	1211		
	01/06/2019	0	400	0.00	1.00	0	387	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		2040.00	<b>23955</b>	0.00		2040	0	<b>26708</b>	0.00	<b>2461.00</b>	<b>2461.00</b>	<b>24247.00</b>	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	101152447148	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	09/03/2022	0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21915</b>	0.00		0	0	<b>25518</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>22972.00</b>	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	27.00	0.00	19094	0	1590	2291	0	1250		
	101202822943	300	0	0.00	0.00	270	0	1652	0.00	0	1041		
	08/05/2023	0	400	0.00	3.00	0	360	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		408.00	<b>22323</b>	0.00		408	0	<b>23374</b>	0.00	<b>2291.00</b>	<b>2291.00</b>	<b>21083.00</b>	
	<b>Total</b>					412201	0	53291	49466	0	25000		
						8493	0	32559	299.00	0	24466		
						0	1547	0	0	0	1290.09		
						0	0	0	0	0	0.00		
						11460	0	<b>519551</b>	0.00	<b>49765.00</b>	<b>50756.09</b>	<b>469786.00</b>	

**SHAIENDRA & DAS CO.**

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

**PANTRY SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of April, 2024**

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	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	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
		3000	0	0.00	0.00	3000	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	27818	0.00	2546.00	2546.00	25272.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	30.00	0.00	19279	0	10308	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	29587	0.00	2458.00	2939.57	27129.00	
3	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	30.00	0.00	19279	0	10819	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	30098	0.00	2458.00	2939.57	27640.00	
4	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	28.00	0.00	17994	0	11166	2159	0	1250		
		0	0	0.00	0.00	0	0	0	180.00	0	909		
		0	0	0.00	2.00	0	0	0	0	0	777.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		5932.00	25211	0.00		5932	0	35092	0.00	2339.00	2936.60	32753.00	
5	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	30.00	0.00	19279	0	10429	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	29708	0.00	2458.00	2939.57	27250.00	
6	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	30.00	0.00	19279	0	10644	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	3000	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	29923	0.00	5458.00	2939.57	24465.00	
7	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	9.00	0.00	5784	0	11165	694	0	482		
		0	0	0.00	0.00	0	0	0	44.00	0	212		
		0	0	0.00	21.00	0	0	0	0	0	187.98		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	16949	0.00	738.00	881.98	16211.00	

# SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2024

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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	30.00	0.00	19279	0	9936	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	29215	0.00	2458.00	2939.57	26757.00	
9	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	28.00	0.00	17994	0	10042	2159	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	909		
		0	0	0.00	2.00	0	0	0	0	0	584.81		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	28036	0.00	2294.00	2743.81	25742.00	
10	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	30.00	0.00	19279	0	11166	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	30445	0.00	2458.00	2939.57	27987.00	
11	RAKSHIT NEGI SAROP SINGH NEGI PANTRY BOY DS/SHD/034841/10582 102059641142 1014894313 01/03/2024	19279	0	30.00	0.00	19279	0	1606	2313	0	0		
		0	0	0.00	0.00	0	0	0	145.00	0	2313		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	20885	0.00	2458.00	2939.57	18427.00	
12	SUSHIL DUBEY UDAY NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10583 101360643262 1014894361 01/03/2024	19279	0	30.00	0.00	19279	0	1606	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	20885	0.00	2458.00	2939.57	18427.00	
	<b>Total</b>					217219	0	100654	26062	0	12982		
						3000	0	1836	1519.00	0	13080		
						0	0	0	3000	0	6562.95		
						0	0	0	0	0	0.00		
						5932	0	328641	0.00	30581.00	32624.95	298060.00	



# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	28.00	0.00	19801	0	1649	2376	0	1250		
	100972022462	400	0	0.00	0.00	373	0	1714	0.00	0	1126		
	01/12/2018	0	100	0.00	2.00	0	93	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3060.00	24775	0.00		3060	0	26690	0.00	2376.00	2376.00	24314.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	16.00	0.00	11315	0	943	1358	0	943		
	101365758650	400	0	0.00	0.00	213	0	979	0.00	0	415		
	01/12/2018	0	100	0.00	14.00	0	53	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		1020.00	22735	0.00		1020	0	14523	0.00	1358.00	1358.00	13165.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	29.00	0.00	18636	0	10692	2236	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	151.00	0	986		
	01/01/2019	0	0	0.00	1.00	0	0	0	0	0	653.87		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	30811	0.00	2387.00	2889.87	28424.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	30.00	0.00	19279	0	10221	2313	0	0		
	100972022518	0	0	0.00	0.00	0	0	0	145.00	0	2313		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	29500	0.00	2458.00	2939.57	27042.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1464	149.00	0	779		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	642.98		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19784	0.00	2178.00	2671.98	17606.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1514	154.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1514	190.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	821.89		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5046.00	22540	0.00		5046	0	25511	0.00	2289.00	2920.89	23222.00	

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Salary / Wages Register for the month of April, 2024

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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
		0	0	0.00	0.00	0	0	1363	141.00	0	639		
		0	0	0.00	3.00	0	0	0	0	0	609.57		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	18756	0.00	2030.00	2498.57	16726.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	198.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	856.44		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5887.00	23381	0.00		5887	0	26352	0.00	2297.00	2955.44	24055.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
		0	0	0.00	0.00	0	0	1363	146.00	0	639		
		0	0	0.00	3.00	0	0	0	0	0	631.44		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	19429	0.00	2035.00	2520.44	17394.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	25.00	0.00	14578	0	1214	1749	0	1214		
		0	0	0.00	0.00	0	0	1262	165.00	0	535		
		0	0	0.00	5.00	0	0	0	0	0	712.79		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		4878.00	22372	0.00		4878	0	21932	0.00	1914.00	2461.79	20018.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	21.00	0.00	12246	0	1020	1470	0	1020		
		0	0	0.00	0.00	0	0	1060	108.00	0	450		
		0	0	0.00	9.00	0	0	0	0	0	465.60		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	14326	0.00	1578.00	1935.60	12748.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	194.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	840.06		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5383.00	22877	0.00		5383	0	25848	0.00	2293.00	2939.06	23555.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	160.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	692.19		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1514.00	19008	0.00		1514	0	21298	0.00	2189.00	2721.19	19109.00	

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Salary / Wages Register for the month of April, 2024

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	26.00	0.00	15161	0	1263	1819	0	1250		
		0	0	0.00	0.00	0	0	1312	174.00	0	569		
		0	0	0.00	4.00	0	0	0	0	0	751.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		5383.00	22877	0.00		5383	0	23119	0.00	1993.00	2570.37	21126.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	0		
		0	0	0.00	0.00	0	0	1514	154.00	0	2099		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	144.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	620.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19101	0.00	2103.00	2579.78	16998.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	23.00	0.00	13412	0	1117	1609	0	1117		
		0	0	0.00	0.00	0	0	1161	118.00	0	492		
		0	0	0.00	7.00	0	0	0	0	0	509.93		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	15690	0.00	1727.00	2118.93	13963.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	189.00	0	849		
		0	0	0.00	0.00	0	0	0	2500	0	818.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4710.00	22204	0.00		4710	0	25175	0.00	4788.00	2917.19	20387.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	189.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	818.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4710.00	22204	0.00		4710	0	25175	0.00	2288.00	2917.19	22887.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	184.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	796.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	24502	0.00	2283.00	2895.32	22219.00	

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Salary / Wages Register for the month of April, 2024

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	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 1114467640	17494 0 0 0 0	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 0	2099 177.00 0 0 0	0 0 0 0 0	1250 849 763.52 0.00 0.00		
	100972022778 01/12/2018	3028.00	20522	0.00		3028	0	23493	0.00	2276.00	2862.52	21217.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494 0 0 0 0	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 0	2099 158.00 0 0 0	0 0 0 0 0	1250 849 682.50 0.00 0.00		
	100972466957 01/12/2018	673.00	18167	0.00		673	0	21138	0.00	2257.00	2781.50	18881.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	15161 0 0 0 0	0 0 0 0 0	1263 1312 0 0 0	1819 156.00 0 0 0	0 0 0 0 0	1250 569 674.83 0.00 0.00		
	100972022784 01/12/2018	3028.00	20522	0.00		3028	0	20764	0.00	1975.00	2493.83	18789.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	12246 0 0 0 0	0 0 0 0 0	1020 1060 0 0 0	1470 108.00 0 0 0	0 0 0 0 0	1020 450 465.60 0.00 0.00		
	100972466961 01/12/2018	0.00	17494	0.00		0	0	14326	0.00	1578.00	1935.60	12748.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	15161 0 0 0 0	0 0 0 0 0	1263 1312 0 0 0	1819 134.00 2000 0 0	0 0 0 0 0	1250 569 576.42 0.00 0.00		
	100972022811 01/12/2018	0.00	17494	0.00		0	0	17736	0.00	3953.00	2395.42	13783.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494 0 0 0 0	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	16911 0 0 0 0	0 0 0 0 0	1409 1464 0 0 0	2029 149.00 0 0 0	0 0 0 0 0	1250 779 642.98 0.00 0.00		
	100972022824 01/12/2018	0.00	17494	0.00		0	0	19784	0.00	2178.00	2671.98	17606.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494 0 0 0 0	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	16911 0 0 0 0	0 0 0 0 0	1409 1464 0 0 0	2029 149.00 0 0 0	0 0 0 0 0	1250 779 642.98 0.00 0.00		
	100972022830 01/12/2018	0.00	17494	0.00		0	0	19784	0.00	2178.00	2671.98	17606.00	

# 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 April, 2024

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	154.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	25.00	0.00	14578	0	1214	1749	0	1214		
		0	0	0.00	0.00	0	0	1262	140.00	0	535		
		0	0	0.00	5.00	0	0	0	0	0	603.46		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		1514.00	19008	0.00		1514	0	18568	0.00	1889.00	2352.46	16679.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	154.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	168.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	724.65		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3196.00	20690	0.00		3196	0	22297	0.00	2127.00	2683.65	20170.00	
33	PRABHANJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17494	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	17494	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	21215	0	27.00	0.00	19094	0	1590	2291	0	1250		
		400	0	0.00	0.00	360	0	1652	0.00	0	1041		
		0	100	0.00	3.00	0	90	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1224.00	22939	0.00		1224	0	24010	0.00	2291.00	2291.00	21719.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	158.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	681.53		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	20970	0.00	2257.00	2780.53	18713.00	

**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 April, 2024**

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		U.A.N.	LENCAS	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		D.O.J.	INCENTI	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						559880	0	64390	67177	0	39028		
						946	0	45176	4858.00	0	28149		
						0	236	0	4500	0	20987.09		
						0	0	0		0	0.00		
						61624	0	<b>732252</b>	0.00	<b>76535.00</b>	<b>88164.09</b>	<b>655717.00</b>	