



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

TRRN Details

TRRN No :	1042408005023
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2024 17:37:39
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	114
Wage Month :	JUL-24
Total Amount (Rs) :	4,74,723
Account-1 Amount (Rs) :	3,26,921
Account-2 Amount (Rs) :	9,521
Account-10 Amount (Rs) :	1,30,099
Account-21 Amount (Rs) :	8,182
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014130824142600
Presentation Date :	13-AUG-2024 00:00:00
Realization Date :	13-AUG-2024 00:00:00
Date of Credit :	13-AUG-2024 00:00:00
Total PMRPY Benefit :	0





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	12-AUG-2024 17:35
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JULY-2024	ECR Id	109537177
Total Members	114		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,28,510	Total EPS Contribution Remitted	1,30,099
Total EPF-EPS Contribution Remitted	98,411	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	18,484	15,801	15,000	15,000	1,896	1,250	646	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	15,517	13,003	13,003	13,003	1,560	1,083	477	12	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	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	22,867	19,162	15,000	15,000	2,299	1,250	1,049	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	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	21,402	17,793	15,000	15,000	2,135	1,250	885	0	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
14	102105942524	ARUN KUMAR	ARUN KUMAR	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	29,806	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	21,512	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,094	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
19	100031946962	ASHWANI	ASHWANI	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	20,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	21,215	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	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
23	102044965146	CHET SINGH	CHET SINGH	12,623	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
26	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	10,562	9,029	9,029	9,029	1,083	752	331	15	0	-	-	-	N.A.
27	100972022709	DILEEP KUMAR	DILEEP KUMAR	21,848	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
28	100972022518	DILIP HALDER	DILIP HALDER	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
29	101303789173	GAJANAND	GAJANAND	21,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100972466974	GANGA DEVI	GANGA DEVI	20,141	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	21,201	14,672	14,672	14,672	1,761	1,222	539	5	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	24,502	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,279	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	17,164	14,672	14,672	14,672	1,761	1,222	539	5	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	20,490	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	17,413	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
41	101208997980	KAHINUR ISLAM	KAHINUR ISLAM	13,060	12,334	12,334	12,334	1,480	1,027	453	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	17,494	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	17,031	15,548	15,000	15,000	1,866	1,250	616	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	19,279	19,279	15,000	15,000	2,313	1,250	1,063	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	10,883	10,278	10,278	10,278	1,233	856	377	6	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	28,374	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	24,190	16,365	15,000	15,000	1,964	1,250	714	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	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	21,133	19,279	15,000	15,000	2,313	1,250	1,063	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	16,211	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	21,824	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
60	102080549023	NOWSAD MANDAL	NOWSAD MANDAL	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	19,279	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	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	27,766	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
65	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	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	100972585360	PRAMOD	PRAMOD	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
67	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,494	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
68	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
69	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
70	102044965151	PREMPAL SINGH	PREMPAL SINGH	16,302	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
71	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
72	101365758650	RAHUL KUMAR	RAHUL KUMAR	20,419	17,109	15,000	15,000	2,053	1,250	803	0	0	-	-	-	N.A.
73	100972022685	RAJ KUMAR	RAJ KUMAR	27,530	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
74	100972022824	RAJESH	RAJESH	13,864	11,851	11,851	11,851	1,422	987	435	10	0	-	-	-	N.A.
75	100918725798	RAJ KUMAR	RAJKUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	25,007	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	20,970	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	17,413	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
79	102059641142	RAKSHIT NEGI	RAKSHIT NEGI	19,279	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	25,318	21,215	15,000	15,000	2,546	1,250	1,296	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	12,543	10,722	10,722	10,722	1,287	893	394	12	0	-	-	-	N.A.
84	100972022750	RAVI BABU	RAVI BABU	25,692	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
85	100972616987	RAVI KUMAR	RAVI KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
86	100972585373	RAVINDER	RAVINDER	25,726	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	14,911	10,158	10,158	10,158	1,219	846	373	13	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101047352366	SAHIL SAINI	SAHIL SAINI	17,537	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
91	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.
92	101337812181	SANJEEV	SANJEEV	16,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
93	100972022663	SANJIT	SANJIT	23,997	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
94	102064727949	SAURABH	SAURABH	17,252	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,152	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
97	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
98	101653085125	SOMBEER	SOMBEER	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
99	100972466942	SONU	SONU	20,153	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
100	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	13,509	11,896	11,896	11,896	1,428	991	437	6	0	-	-	-	N.A.
102	100972022671	SURESH KUMAR	SURESH KUMAR	24,502	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
103	101360643262	SUSHIL DUBEY	SUSHIL DUBEY	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
104	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	6,529	6,166	6,166	6,166	740	514	226	16	0	-	-	-	N.A.
105	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
106	100972022811	THAKUR	THAKUR	15,844	13,544	13,544	13,544	1,625	1,128	497	7	0	-	-	-	N.A.
107	100957511460	VIJAY PAL	VIJAY PAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	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	101486868053	VIKAS	VIKAS	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
110	100972022462	VINESH KUMAR	VINESH KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
111	100972022573	VINOD	VINOD	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
112	101047398953	VINOD	VINOD KUMAR	15,671	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
113	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	18,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	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 1042408005023

ECR Id 109537177

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 113	EPS 108	EDLI 113
Total Wages :	19,04,293	15,61,322	16,36,322

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	9,521	0	0	0	9,521
2	Employer's Share Of	98,411	0	1,30,099	8,182	0	236,692
3	Employee's Share Of	2,28,510	0	0	0	0	228,510
Grand Total : Four Lakh Seventy-Four Thousand Seven Hundred Twenty-Three Rupees							4,74,723

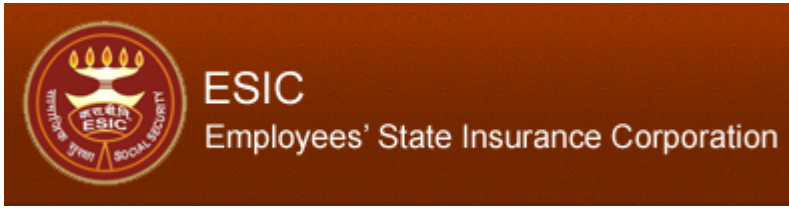
(This is a system generated challan on 12-AUG-2024 17:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	4,74,723	
F) Total amount of uploaded ECR (D + E) (	4,74,723	



**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).**



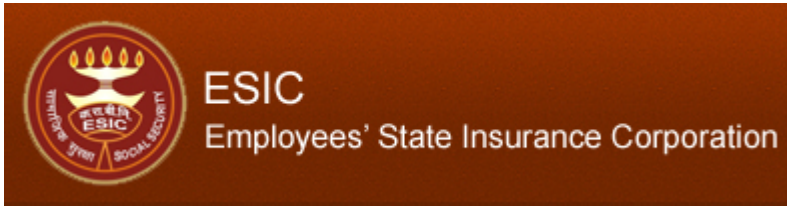
User Login: 10000761060001001

Saturday, August 31, 2024 3:36:19 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:	jul-2024	
Challan Number :	01024129670219	
Challan Created Date	12-08-2024 18:45:32	
Challan Submitted Date	13-08-2024 12:18:35	
Amount Paid:	56668.00	
Transaction Number:	CPAECMKJY7	
Print      Close		



User Login: 10000761060001001

Saturday, August 31, 2024 3:35:08 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:	OMITTEDWAGESCHALLANJULY24	
Challan Number :	01024129673391	
Challan Created Date	12-08-2024 18:53:52	
Challan Submitted Date	13-08-2024 12:22:26	
Amount Paid:	691.00	
Transaction Number:	CPAECMKTY1	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jul2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,657.00		46,011.00		56,668.00	0.00		1,415,713.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	31	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	31	17494.00	132.00	-
3	-	1014112847	ARJUN	31	17494.00	132.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17494.00	132.00	-
5	-	1014112853	NARESH	31	17494.00	132.00	-
6	-	1014112856	PAWAN	31	17494.00	132.00	-
7	-	1014112860	ANIL KUMAR	31	17494.00	132.00	-
8	-	1014310666	GAJANAND	31	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	31	21965.00	165.00	-
10	-	1014426551	JAYKISHAN BAIRWA	29	20490.00	154.00	-
11	-	1014436920	KALAP NARAYAN	31	20408.00	154.00	-
12	-	1014437019	ATMA RAM	31	20382.00	153.00	-
13	-	1014508443	MOHAMMAD HATIM ALI	31	13494.00	102.00	-
14	-	1014534734	MONI MALA	30	19805.00	149.00	-
15	-	1014564846	RUPESH KUMAR	0	0.00	0.00	Left Service
16	-	1014579166	NAVEEN KUMAR	31	23493.00	177.00	-
17	-	1014626054	JEETENDAR KUMAR	28	17413.00	131.00	-
18	-	1014780130	HARADHAN SARKAR	31	19279.00	145.00	-

6:55:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014808766	SAHISHNU PATRA	31	13494.00	102.00	-
20	-	1014848945	VIKAS	29	19144.00	144.00	-
21	-	1014858637	VIVEK KANT SHUKLA	31	18494.00	139.00	-
22	-	1014878321	GAURAV	0	0.00	0.00	Left Service
23	-	1014885742	PREMPAL SINGH	31	16302.00	123.00	-
24	-	1014886164	CHET SINGH	29	12623.00	95.00	-
25	-	1014894313	RAKSHIT NEGI	31	19279.00	145.00	-
26	-	1014894361	SUSHIL DUBEY	31	19279.00	145.00	-
27	-	1014902247	KAHINUR ISLAM	30	13060.00	98.00	-
28	-	1014916157	NOWSAD MANDAL	31	13494.00	102.00	-
29	-	1014932170	ARUN KUMAR	31	19279.00	145.00	-
30	-	1114467604	RAVI BABU	30	25692.00	193.00	-
31	-	1114467609	RAJESH	21	13864.00	104.00	-
32	-	1114467615	PRAMOD	30	19805.00	149.00	-
33	-	1114467617	THAKUR	24	15844.00	119.00	-
34	-	1114467620	HIRA LAL	26	17164.00	129.00	-
35	-	1114467625	NIYAMAT MASEEH	30	21824.00	164.00	-
36	-	1114467628	PRAVESH KUMAR	31	19279.00	145.00	-
37	-	1114467640	GAURAV I	26	21201.00	159.00	-
38	-	1114467645	RAJ KUMAR	31	27530.00	207.00	-
39	-	1114467661	AJAY	28	18484.00	139.00	-
40	-	1114467665	ASHOK	28	21512.00	162.00	-
41	-	1114467888	DILEEP KUMAR	28	21848.00	164.00	-
42	-	1114467918	GANGA DEVI	30	20141.00	152.00	-
43	-	1114467924	HALDAR SHRI RAM	31	20465.00	154.00	-
44	-	1114467932	DILIP HALDER	31	19279.00	145.00	-
45	-	1114467935	DEEPAK KUMAR	31	20465.00	154.00	-
46	-	1114467946	MADAN SINGH	31	19279.00	145.00	-
47	-	1114467957	DHARMENDER RAJAK	16	10562.00	80.00	-

6:55:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114468436	TARUN MEHRA	0	0.00	0.00	Left Service
49	-	1114599987	PARUL	31	19279.00	145.00	-
50	-	1114615209	VINOD	31	19279.00	145.00	-
51	-	1114720466	RAKESH KUMAR PAUL	28	17413.00	131.00	-
52	-	1114772662	SONU	29	20153.00	152.00	-
53	-	1114772685	SACHIN	18	14911.00	112.00	-
54	-	1114789478	RAJ KUMAR	31	17494.00	132.00	-
55	-	1114839633	MANISH KUMAR	29	24190.00	182.00	-
56	-	2013411320	RAVI KUMAR	31	20465.00	154.00	-
57	-	2014018553	KANTI BALLABH	25	17031.00	128.00	-
58	-	2016865734	BHUNESHWAR MIRDHA	31	19279.00	145.00	-
59	-	2017326968	AMOD MANDAL	31	19279.00	145.00	-
60	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
61	-	6914567750	rakesh	31	20970.00	158.00	-
62	-	6914567756	ravi	19	12543.00	95.00	-
63	-	6914567779	suresh kumar	31	24502.00	184.00	-
64	-	6914567791	KUNDAN JHA	31	20465.00	154.00	-
65	-	6914865698	sanjeet	31	23997.00	180.00	-
66	-	6914907084	MUKESH	31	20861.00	157.00	-
67	-	6921739627	RAJU	31	25007.00	188.00	-
68	-	6926651069	SAHIL SAINI	31	17537.00	132.00	-
69	-	6926651173	TAIJUL ISLAM	15	6529.00	49.00	-
70	-	6926651211	MAHESH SINGH	25	10883.00	82.00	-
71	-	6926651306	RAGHU KUMAR SAH	31	13494.00	102.00	-
72	-	6926651546	KAWAL SINGH	31	19752.00	149.00	-
73	-	6926651570	JAI LAL	31	19752.00	149.00	-
74	-	6926651595	HARISH KUMAR	31	19752.00	149.00	-
75	-	6926651612	NAGENDRA SINGH	30	16211.00	122.00	-
76	-	6926651627	VINOD KUMAR	29	15671.00	118.00	-

6:55:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6926651726	JITENDRA KUMAR	31	16752.00	126.00	-
78	-	6926911055	SUDHIR KUMAR MEHTO	25	13509.00	102.00	-
79	-	6927415951	MAHENDRA PRATAP SINGH	31	17252.00	130.00	-
80	-	6930814598	SOM BEER	31	19752.00	149.00	-
81	-	6930833118	SANJEEV KUMAR	31	16382.00	123.00	-

6:55:29PM

**MUSTER ROLL**

**Contract Labour (Reg. & Abs ) Central Rule 197**

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

**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- July -2024**

S.No.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	
			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	Wed							
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	P	27	4	0	0	31.0	31	
			OT.																																						0
																																								31	
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	P	27	4	0	0	31.0	31	
			OT.																																						
																																								31.0	
1	SAVIT KUMAR	Technical Sunervis	Pre.	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	P	27	4	0	0	31.0	31	
			OT.																																						
																																								31.0	

For SHAILENDRA & DAS Co.  
 Authorized Signatory.



**MUSTER ROLL**

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

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

Sl. No.	Name of Worker	Designation	Date DAY	Days of the Month																															Total Present	Off	Holiday	Absent	Payable Man days	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	31								
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	3	4	0	0	31	31	
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31	
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31	
4	KANTI BALLABH	D.G. Asstt	Pres. O.T.	A	A	P	W	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	4	4	0	6	25	31	
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	1	30	31	
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31	
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	1	4	0	0	31	31	
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31	
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31		
10	Arjun Mishra	A.C.Opt	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	0.00	4	0	5	26	31	
11	MUKESH	AC Asst.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31		
12	ARUN KUMAR NAYAK	Plumber / Pump Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5.5	4	0	0	31	31	
13	AJAY PATRA	Plumber / Pump Opr.	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	0	4	0	12	19	31	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	0	31	31
15	RAVINDER	STP Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0.5	4	0	0	31	31
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0.00	4	0	0	31	31
20	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	31	31

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of July - 2024

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	#	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holid ay	Abse nt	Payab le Mand ays	Mont h Days		
				Mo n	Tu e	We d	Th u	Fr i	Sa t	Su n	Mo n	Tu e	We d	Th u	Fr i	Sa t	Su n	Mo n	Tu e	We d	Th u	Fr i	Sa t	Su n	Mo n	Tu e	We d	Th u	Fr i	Sa t	Su n	Mo n	Tu e	We d								
1	VUENDRA 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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							0
																																					31					31
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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
3	RAKSHIT NEG	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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
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	A	A	A	A	P	P	P	P	P	P	24	4	0	3	28	31		
			O.T.																																							
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	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
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	A	A	A	W	P	P	P	24	4	0	3	28	31		
			O.T.																																							
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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
10	BHUNESHWAR 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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							
11	AMOD MANDAL	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	P	P	P	P	P	27	4	0	0	31	31		
			O.T.																																							

For SHAILENDRA & DAS Co.  
Authorized Signatory.



**SHAIENDRA & DAS CO.**

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

**S & D SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.		
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		31862	0	0.00	0.00	31862	0	1997	0.00	0	1520		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0		0	0.00		
		4230.00	60174	0.00		4230	0	64094	0.00	2770.00	2770.00	61324.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		3861	0	0.00	0.00	3861	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	27293	0.00		0	0	31213	0.00	2770.00	2770.00	28443.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		3800	0	0.00	0.00	3800	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	27232	0.00		0	0	31152	0.00	2770.00	2770.00	28382.00	
	<b>Total</b>					69246	0	5769	8310	0	3750		
						39523	0	5991	0.00	0	4560		
						0	1700	0	0	0	0.00		
						0	0	0		0	0.00		
						4230	0	126459	0.00	8310.00	8310.00	118149.00	

# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of July, 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	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		2448.00	24163	0.00		2448	0	27766	0.00	2546.00	2546.00	25220.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	21215	0	31.00	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	31.00	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	31.00	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	31.00	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	25.00	0.00	15548	0	0	1866	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	616		
		0	0	0.00	6.00	0	0	0	0	0	553.51		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	17031	0.00	1994.00	2419.51	15037.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

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Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	484	0	1777	0.00	0	1214		
		0	0	0.00	1.00	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	24502	0.00	2464.00	2464.00	22038.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	157.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	677.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1854.00	21133	0.00		1854	0	21133	0.00	2470.00	2990.98	18663.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022905 01/12/2018	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	31.00	0	0	0	0	0	0.00		
		4488.00	26203	0.00		4488	0	29806	0.00	2546.00	2546.00	27260.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	19.00	0.00	13003	0	1083	1560	0	1083		
	100972467019 01/12/2018	500	0	0.00	0.00	306	0	1125	0.00	0	477		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	15517	0.00	1560.00	1560.00	13957.00	

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Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022967	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	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	25726	0.00	2546.00	2546.00	23180.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022853	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	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	101473513865	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	01/06/2019	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2856.00	24771	0.00		2856	0	28374	0.00	2546.00	2546.00	25828.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	26.00	0.00	17793	0	1482	2135	0	1250		
	101202822943	300	0	0.00	0.00	252	0	1540	0.00	0	885		
	08/05/2023	0	400	0.00	5.00	0	335	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	21402	0.00	2135.00	2135.00	19267.00	
	<b>Total</b>					404379	0	30780	48528	0	24833		
						8342	0	31982	285.00	0	23695		
						0	1535	0	0	0	1231.49		
						0	0	0	0	0	0.00		
						14353	0	491371	0.00	48813.00	49759.49	442558.00	

# 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 July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	21215	0	31.00	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	31.00	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	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
3	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
4	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	840		
		0	0	0.00	3.00	0	0	0	0	0	565.92		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17413	0.00	2221.00	2655.92	15192.00	
5	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	5458.00	2939.57	13821.00	
6	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
7	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	



# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of July, 2024

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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.	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	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	840		
		0	0	0.00	3.00	0	0	0	0	0	565.92		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>17413</b>	0.00	<b>2221.00</b>	<b>2655.92</b>	<b>15192.00</b>	
9	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	31.00	0.00	19279	0	0	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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>19279</b>	0.00	<b>2458.00</b>	<b>2939.57</b>	<b>16821.00</b>	
10	RAKSHIT NEGI SAROP SINGH NEGI PANTRY BOY DS/SHD/034841/10582 102059641142 1014894313 01/03/2024	19279	0	31.00	0.00	19279	0	0	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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>19279</b>	0.00	<b>2458.00</b>	<b>2939.57</b>	<b>16821.00</b>	
11	SUSHIL DUBEY UDAY NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10583 101360643262 1014894361 01/03/2024	19279	0	31.00	0.00	19279	0	0	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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>19279</b>	0.00	<b>2458.00</b>	<b>2939.57</b>	<b>16821.00</b>	
12	ARUN KUMAR PRITAM SINGH PANTRY BOY DS/SHD/034841/10588 102105942524 1014932170 01/07/2024	19279	0	31.00	0.00	19279	0	0	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	16821	0	626.57		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>19279</b>	0.00	<b>19279.00</b>	<b>2939.57</b>	<b>0.00</b>	
	<b>Total</b>					229552	0	1767	27543	0	12500		
						3000	0	1836	1567.00	0	15043		
						0	0	0	19821	0	6770.97		
						0	0	0	0	0	0.00		
						0	0	<b>236155</b>	0.00	<b>48931.00</b>	<b>34313.97</b>	<b>187224.00</b>	

# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022462	400	0	0.00	0.00	400	0	1836	0.00	0	1296		
	01/12/2018	0	100	0.00	0.00	0	100	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	25.00	0.00	17109	0	1425	2053	0	1250		
	101365758650	400	0	0.00	0.00	323	0	1481	0.00	0	803		
	01/12/2018	0	100	0.00	6.00	0	81	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	20419	0.00	2053.00	2053.00	18366.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	145.00	0	1063		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	31.00	0.00	19279	0	0	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	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	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	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	16.00	0.00	9029	0	752	1083	0	752		
	100972616973	0	0	0.00	0.00	0	0	781	80.00	0	331		
	01/12/2018	0	0	0.00	15.00	0	0	0	0	0	343.27		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	10562	0.00	1163.00	1426.27	9399.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1514	158.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	2500	0	681.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	20970	0.00	4757.00	2780.53	16213.00	

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Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	149.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	643.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19805	0.00	2181.00	2675.66	17624.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	182.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	786.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		5046.00	22540	0.00		5046	0	24190	0.00	2146.00	2750.18	22044.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	162.00	0	646		
		0	0	0.00	3.00	0	0	0	0	0	699.14		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3028.00	20522	0.00		3028	0	21512	0.00	2058.00	2595.14	19454.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	180.00	0	849		
		0	0	0.00	0.00	0	0	0	2500	0	779.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	23997	0.00	4779.00	2878.90	19218.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	31.00	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	31.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	24502	0.00	2283.00	2895.32	22219.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	207.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	894.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		7065.00	24559	0.00		7065	0	27530	0.00	2306.00	2993.73	25224.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	164.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	709.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	21824	0.00	2196.00	2741.28	19628.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	164.00	0	646		
		0	0	0.00	3.00	0	0	0	0	0	710.06		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3364.00	20858	0.00		3364	0	21848	0.00	2060.00	2606.06	19788.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	31.00	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	31.00	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	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	19.00	0.00	10722	0	893	1287	0	893		
		0	0	0.00	0.00	0	0	928	95.00	0	394		
		0	0	0.00	12.00	0	0	0	0	0	407.65		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	12543	0.00	1382.00	1694.65	11161.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	152.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	654.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	20153	0.00	2116.00	2618.97	18037.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	193.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	834.99		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5887.00	23381	0.00		5887	0	25692	0.00	2225.00	2866.99	23467.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	188.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	812.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4542.00	22036	0.00		4542	0	25007	0.00	2287.00	2911.73	22720.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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 4037.00	0 0 0 0 21531	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	14672 0 0 0 4037	0 0 0 0 0	1222 1270 0 0 21201	1761 159.00 0 0 0.00	0 0 0 0 1920.00	1222 539 689.03 0.00 2450.03	19281.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494 0 0 0 0.00	0 0 0 0 17494	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15801 0 0 0 0	0 0 0 0 0	1316 1367 0 0 18484	1896 139.00 0 0 0.00	0 0 0 0 2035.00	1250 646 600.73 0.00 2496.73	16449.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494 0 0 0 3028.00	0 0 0 0 20522	18.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00 0.00	10158 0 0 0 3028	0 0 0 0 0	846 879 0 0 14911	1219 112.00 0 0 0.00	0 0 0 0 1331.00	846 373 484.61 0.00 1703.61	13580.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494 0 0 0 0.00	0 0 0 0 17494	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	14672 0 0 0 0	0 0 0 0 0	1222 1270 0 0 17164	1761 129.00 0 0 0.00	0 0 0 0 1890.00	1222 539 557.83 0.00 2318.83	15274.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	13544 0 0 0 0	0 0 0 0 0	1128 1172 0 0 15844	1625 119.00 0 0 0.00	0 0 0 0 1744.00	1128 497 514.93 0.00 2139.93	14100.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494 0 0 0 0.00	0 0 0 0 17494	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	11851 0 0 0 0	0 0 0 0 0	987 1026 0 0 13864	1422 104.00 0 0 0.00	0 0 0 0 1526.00	987 435 450.58 0.00 1872.58	12338.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494 0 0 0 0.00	0 0 0 0 17494	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 20465	2099 154.00 0 0 0.00	0 0 0 0 2253.00	1250 849 665.11 0.00 2764.11	18212.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		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	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	152.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	654.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	20141	0.00	2184.00	2686.58	17957.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	154.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	665.93		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1346.00	18840	0.00		1346	0	20490	0.00	2118.00	2629.93	18372.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	149.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	643.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19805	0.00	2181.00	2675.66	17624.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	177.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	763.52		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3028.00	20522	0.00		3028	0	23493	0.00	2276.00	2862.52	21217.00	
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	31.00	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	28.00	0.00	19162	0	1596	2299	0	1250		
		400	0	0.00	0.00	361	0	1658	0.00	0	1049		
		0	100	0.00	3.00	0	90	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	22867	0.00	2299.00	2299.00	20568.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	144.00	0	714		
		0	0	0.00	2.00	0	0	0	2500	0	622.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19144	0.00	4608.00	2586.18	14536.00	

**SHAIENDRA & DAS CO.**

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 2024

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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.	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>			
						553145	0	42858	66376	0	38300		
						1084	0	44531	4702.00	0	28076		
						0	271	0	7500	0	20315.57		
						0	0	0		0	0.00		
						51809	0	<b>693698</b>	0.00	<b>78578.00</b>	<b>86691.57</b>	<b>615120.00</b>	