



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 18/07/2024 11:30:

**Payment Confirmation Receipt**

TRRN No :	1042407006114
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2024 18:09:50
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	JUN-2024
Total Amount (Rs) :	4,77,229
Account-1 Amount (Rs) :	3,25,416
Account-2 Amount (Rs) :	9,570
Account-10 Amount (Rs) :	1,33,908
Account-21 Amount (Rs) :	8,335
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150724134895
Payment Date :	15-JUL-2024
Payment Confirmation Date :	15-JUL-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	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2024	Uploaded Date Time	13-JUL-2024 18:09
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JUNE-2024	ECR Id	108306364
Total Members	116		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,29,662	Total EPS Contribution Remitted	1,33,908
Total EPF-EPS Contribution Remitted	95,754	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	17,736	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	21,966	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,483	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	25,873	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	21,943	18,386	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	27,558	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	25,318	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	25,518	21,215	15,000	15,000	2,546	1,250	1,296	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	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	17,863	14,851	14,851	14,851	1,782	1,237	545	9	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	23,997	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,094	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	20,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	25,874	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	12,594	11,894	11,894	11,894	1,427	991	436	2	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	24,502	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	22,457	15,745	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	27,193	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	25,928	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	18,952	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	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	23,821	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,014	14,138	14,138	14,138	1,697	1,178	519	8	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	15,690	13,412	13,412	13,412	1,609	1,117	492	7	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	17,718	13,995	13,995	13,995	1,679	1,166	513	6	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	25,087	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	13,401	11,801	11,801	11,801	1,416	983	433	6	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	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	24,572	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	26,560	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	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	23,821	16,911	15,000	15,000	2,029	1,250	779	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	27,411	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	16,193	14,260	14,260	14,260	1,711	1,188	523	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	22,484	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	22,633	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
61	102080549023	NOWSAD MANDAL	NOWSAD MANDAL	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
62	100972022525	PARUL	PARUL	22,630	17,351	15,000	15,000	2,082	1,250	832	0	0	-	-	-	N.A.
63	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	21,942	18,386	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
64	100957511500	PAWAN	PAWAN	18,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,318	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	
66	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
67	100972585360	PRAMOD	PRAMOD	19,437	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
68	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,077	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	23,987	18,636	15,000	15,000	2,236	1,250	986	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	23,315	16,972	15,000	15,000	2,037	1,250	787	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	25,840	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	12,278	10,496	10,496	10,496	1,260	874	386	12	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	18,420	15,745	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	23,743	17,994	15,000	15,000	2,159	1,250	909	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	26,134	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	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
83	100972022745	RAVI	RAVI	11,597	9,913	9,913	9,913	1,190	826	364	13	0	-	-	-	N.A.
84	100972022750	RAVI BABU	RAVI BABU	21,634	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
85	100972616987	RAVI KUMAR	RAVI KUMAR	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
86	100972585373	RAVINDER	RAVINDER	29,398	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
87	101634662867	RUPESH KUMAR	RUPESH KUMAR	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	
88	100972022784	SACHIN	SACHIN	15,690	13,412	13,412	13,412	1,609	1,117	492	7	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	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	26,742	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	16,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	21,624	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
95	102064727949	SAURABH	SAURABH	17,252	14,752	14,752	14,752	1,770	1,229	541	0	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	20,465	17,494	15,000	15,000	2,099	1,250	849	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	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
101	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,215	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	20,259	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
104	101360643262	SUSHIL DUBEY	SUSHIL DUBEY	15,423	15,423	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.
105	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
106	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	17,286	14,143	14,143	14,143	1,697	1,178	519	10	0	-	-	-	N.A.
107	100972022594	TARUN MEHRA	TARUN MEHRA	25,928	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
108	100972022811	THAKUR	THAKUR	18,420	15,745	15,000	15,000	1,889	1,250	639	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	17,786	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	18,241	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
112	100972022462	VINESH KUMAR	VINESH KUMAR	23,546	17,679	15,000	15,000	2,121	1,250	871	0	0	-	-	-	N.A.
113	100972022573	VINOD	VINOD	22,305	16,708	15,000	15,000	2,005	1,250	755	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	18,994	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 1042407006114

ECR Id 108306364

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 114	EPS 110	EDLI 114
Total Wages :	19,13,978	16,07,027	16,67,027

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	9,570	0	0	0	9,570
2	Employer's Share Of	95,754	0	1,33,908	8,335	0	237,997
3	Employee's Share Of	2,29,662	0	0	0	0	229,662
Grand Total : Four Lakh Seventy-Seven Thousand Two Hundred Twenty-Nine Rupees							4,77,229

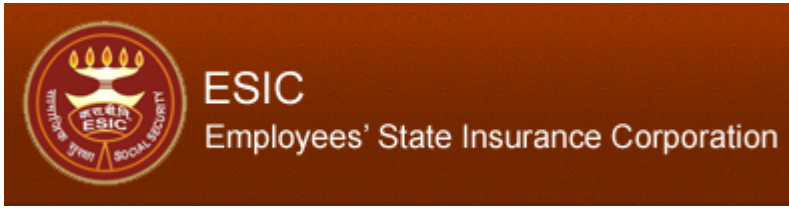
(This is a system generated challan on 13-JUL-2024 18:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	4,77,229	
F) Total amount of uploaded ECR (D + E) (	4,77,229	



**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).**



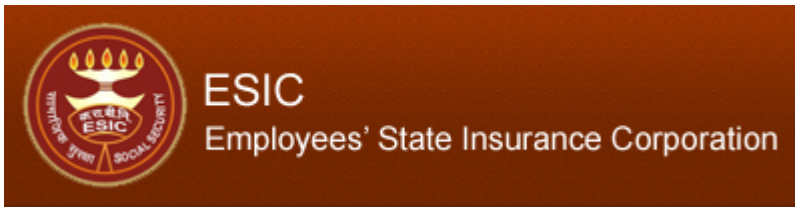
User Login: 10000761060001001

Thursday, July 18, 2024 6:54:15 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Jun-2024	
Challan Number :	01024126257981	
Challan Created Date	13-07-2024 18:18:46	
Challan Submitted Date	18-07-2024 11:55:54	
Amount Paid:	57943.00	
Transaction Number:	CPADZOTQR0	
Print      Close		



User Login: 10000761060001001

Thursday, July 18, 2024 6:53:24 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:	OMITTEDWAGESCHALLANJUNE24	
Challan Number :	01024126258959	
Challan Created Date	13-07-2024 18:20:41	
Challan Submitted Date	18-07-2024 11:53:06	
Amount Paid:	691.00	
Transaction Number:	CPADZOTEV8	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jun2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,895.00		47,048.00		57,943.00	0.00		1,447,628.00
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	17786.00	134.00	-
3	-	1014112847	ARJUN	30	17494.00	132.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	30	18077.00	136.00	-
5	-	1014112853	NARESH	30	17494.00	132.00	-
6	-	1014112856	PAWAN	30	18077.00	136.00	-
7	-	1014112860	ANIL KUMAR	30	17494.00	132.00	-
8	-	1014310666	GAJANAND	30	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	30	21966.00	165.00	-
10	-	1014426551	JAYKISHAN BAIRWA	24	17718.00	133.00	-
11	-	1014436920	KALAP NARAYAN	30	20408.00	154.00	-
12	-	1014437019	ATMA RAM	30	20382.00	153.00	-
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	30	22484.00	169.00	-
17	-	1014626054	JEETENDAR KUMAR	30	20000.00	150.00	-
18	-	1014780130	HARADHAN SARKAR	22	19014.00	143.00	-

6:21:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014808766	SAHISHNU PATRA	29	13045.00	98.00	-
20	-	1014848945	VIKAS	26	18241.00	137.00	-
21	-	1014858637	VIVEK KANT SHUKLA	30	18994.00	143.00	-
22	-	1014878321	GAURAV	0	0.00	0.00	On Leave
23	-	1014885742	PREMPAL SINGH	30	16302.00	123.00	-
24	-	1014886164	CHET SINGH	28	12594.00	95.00	-
25	-	1014894313	RAKSHIT NEGI	30	19279.00	145.00	-
26	-	1014894361	SUSHIL DUBEY	24	15423.00	116.00	-
27	-	1014902247	KAHINUR ISLAM	29	13045.00	98.00	-
28	-	1014916157	NOWSAD MANDAL	30	13494.00	102.00	-
29	-	1114467604	RAVI BABU	29	21634.00	163.00	-
30	-	1114467609	RAJESH	18	12278.00	93.00	-
31	-	1114467615	PRAMOD	28	19437.00	146.00	-
32	-	1114467617	THAKUR	27	18420.00	139.00	-
33	-	1114467620	HIRA LAL	23	15690.00	118.00	-
34	-	1114467625	NIYAMAT MASEEH	28	22633.00	170.00	-
35	-	1114467628	PRAVESH KUMAR	29	19279.00	145.00	-
36	-	1114467640	GAURAV I	29	23821.00	179.00	-
37	-	1114467645	RAJ KUMAR	29	25840.00	194.00	-
38	-	1114467661	AJAY	26	17736.00	134.00	-
39	-	1114467665	ASHOK	30	23997.00	180.00	-
40	-	1114467888	DILEEP KUMAR	30	27193.00	204.00	-
41	-	1114467918	GANGA DEVI	30	20465.00	154.00	-
42	-	1114467924	HALDAR SHRI RAM	30	20465.00	154.00	-
43	-	1114467932	DILIP HALDER	30	19279.00	145.00	-
44	-	1114467935	DEEPAK KUMAR	30	23185.00	174.00	-
45	-	1114467946	MADAN SINGH	29	20119.00	151.00	-
46	-	1114467957	DHARMENDER RAJAK	27	21000.00	158.00	-
47	-	1114468436	TARUN MEHRA	30	23926.00	180.00	-

6:21:33PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114599987	PARUL	27	19279.00	145.00	-
49	-	1114615209	VINOD	26	19279.00	145.00	-
50	-	1114720466	RAKESH KUMAR PAUL	28	19279.00	145.00	-
51	-	1114772662	SONU	30	26016.00	196.00	-
52	-	1114772685	SACHIN	23	15690.00	118.00	-
53	-	1114839633	MANISH KUMAR	29	23821.00	179.00	-
54	-	2013411320	RAVI KUMAR	29	19784.00	149.00	-
55	-	2014018553	KANTI BALLABH	27	20000.00	150.00	-
56	-	2016865734	BHUNESHWAR MIRDHA	30	19279.00	145.00	-
57	-	2017326968	AMOD MANDAL	30	21000.00	158.00	-
58	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
59	-	6914567750	rakesh	27	18420.00	139.00	-
60	-	6914567756	ravi	17	11597.00	87.00	-
61	-	6914567779	suresh kumar	26	20259.00	152.00	-
62	-	6914567791	KUNDAN JHA	30	20465.00	154.00	-
63	-	6914865698	sanjeet	28	21624.00	163.00	-
64	-	6914907084	MUKESH	30	20861.00	157.00	-
65	-	6921739627	RAJU	30	26016.00	196.00	-
66	-	6926651069	SAHIL SAINI	30	17537.00	132.00	-
67	-	6926651173	TAIJUL ISLAM	30	13494.00	102.00	-
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	29	16193.00	122.00	-
74	-	6926651627	VINOD KUMAR	30	16752.00	126.00	-
75	-	6926651726	JITENDRA KUMAR	24	13401.00	101.00	-
76	-	6926911055	SUDHIR KUMAR MEHTO	30	16752.00	126.00	-

6:21:33PM

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	0	0.00	0.00	Left Service
81	-	1014727712	SANJAY PRADHAN	0	0.00	0.00	Left Service

6:21:33PM

Printed On: 7/13/2024

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of- June -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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	
			Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	250	5	0	0	30.0	31	
			OT.																																					
																																							30	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	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	P	P	W	250	5	0	0	30.0	31		
			OT.																																					
																																							30.0	
1	SAVITRI KUMAR	Technical Supervisor	Pre.	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	P	P	W	250	5	0	0	30.0	31		
			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- June - 2024

Sl. No.	Name of Worker	Designation	Date																														Total Pres.	Off	Holid	Abse	Payabl	Mont	
			1 DAY	2 Sat	3 Su	4 M	5 Tu	6 We	7 Th	8 Fri	9 Sat	10 Su	11 M	12 Tu	13 We	14 Th	15 Fri	16 Sat	17 Su	18 M	19 Tu	20 We	21 Th	22 Fri	23 Sat	24 Su	25 M	26 Tu	27 We	28 Th	29 Fri	30 Sat							
1	PAWAN KUMAR	D.G. Opr	Pres. 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	25	0	0	0	30	30	
			O.T.																														0						
2	RAM KUBER PANDEY	D.G. Opr	Pres. 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	4	0	0	30	30		
			O.T.																														8	1					
3	RAM BIR	D.G. Opr	Pres. 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	P	P	P	P	25	5	0	0	30	30		
			O.T.																														8	1					
4	KANTI BALLABH	D.G. Asstt	Pres. 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	23	4	0	3	27	30		
			O.T.						4																								4						
5	GURPAL SINGH	Electrician	Pres. 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	P	P	P	P	25	5	0	0	30	30		
			O.T.																														0						
6	ARUN KUMAR	Electrician	Pres. 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	4	0	0	30	30		
			O.T.																														1						
7	ANNU JOSEPH GOUND	Electrician	Pres. 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	4	0	0	30	30		
			O.T.																														0						
8	PARVEEN KUMAR	Electrician	Pres. W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	5	0	4	26	30		
			O.T.																														0						
9	MANAN SHARMA	A.C.Opt	Pres. 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	4	0	0	30	30		
			O.T.																														0						
10	Arjun Mishra	A.C.Opt	Pres. 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	P	P	P	P	25	5	0	0	30	30		
			O.T.																														0.00						
11	MUKESH	AC Asst.	Pres. W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	30	30		
			O.T.							4																							2						
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. 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	P	P	P	P	25	5	0	0	30	30		
			O.T.																														0						
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	30	30		
			O.T.																														0						
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. 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	P	P	P	P	15	5	0	9	20	30		
			O.T.																														0.5						
15	RAVINDER	STP Opr.	Pres. W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	30	30		
			O.T.																														5						
16	ASHISH KUMAR	BMS Opr.	Pres. A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	3	0	9	21	30		
			O.T.																														0						
17	AMIT KAUSHIK	BMS Opr.	Pres. P	P	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	29	30		
			O.T.								8																						1						
18	ANAND KUMAR SINGH	BMS Opr.	Pres. W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	0	0	30	30		
			O.T.		8																												2.5						
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. 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	4	0	0	30	30		
			O.T.																														1.50						
20	RAM NAVAL	Carpentor	Pres. 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	P	P	P	P	25	5	0	0	30	30		
			O.T.																														0						

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of June - 2024

Sl. 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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days
			DAY	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun						
1	VUENDRA SINGH	Pantry Sup.	Pres. O.T.	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	P	P	W	25 0	5	0	0	30 30	30	
1	PARUL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	A	A	P	P	W	22 0	5	0	3	27 30	30
2	PRAVESH KUMAR	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	24 0	5	0	1	29 30	30	
3	RAKSHIT NEGI	Pantry Boy	Pres. O.T.	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	P	P	W	25 0	5	0	0	30 30	30	
4	HARABHAN SARKAR	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	W	18 0	4	0	8	22 30	30	
5	VINOD	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	P	W	P	P	P	P	P	W	21 0	5	0	4	26 30	30	
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	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	P	P	W	25 0	5	0	0	30 30	30	
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	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	P	P	W	25 0	5	0	0	30 30	30	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	A	P	W	P	P	P	P	P	W	23 0	5	0	2	28 30	30	
9	SUSHIL DUBEY	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	19 0.0	5	0	6	24 30	30	
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	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	P	P	W	25 0.0	5	0	0	30 30	30	
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	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	P	P	W	25 0	5	0	0	30 30	30	

For SHAILENDRA & DAS Co.  
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

Name & Address of the Contractor-Shalendra & 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.

Sl. No.	Name of Work	Designation	Wages For The Month Of - June 2024																														Total Pres.	Of f	Holi day	Abs ent	Paya ble Man	Month Days		
			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	
1	VINESH KUMAR	HK Sup.	Pres.	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	P	P	P	P	20	5	0	5	25	30		
	G.T.					6																												3.00	0	0	0	0	30	
2	PRABHARANJAN KUMAR		Pres.					M	E	D	I	C	A	L	L	E	A	V	E																0	0	0	0	0	30
	G.T.																																			0	0	0	0	0
3	ANAND KUMAR	HK Sup.	Pres.	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	5	0	4	26	30		
	G.T.																																		0.00	0	0	0	0	30
4	RAHUL KUMAR		Pres.	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	19	5	0	6	24	30		
	G.T.																																			3.75	0	0	0	0
5	MADAN SINGH	GARDNER	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		3.5	0	0	0	0	30
6	DILIP HALDER		Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																			0	0	0	0	0
7	DEEPAK KUMAR	GARDNER	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		4	4	4	4	4	6
8	SHARMENDRA RAJAK		HELPER	Pres.	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	P	P	P	P	22	5	0	3	27	30	
	G.T.																																			4	4	4	4	4
9	RAKESH	HK Boy	Pres.	P	W	P	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	22	5	0	3	27	30		
	G.T.																																		0.00	0	0	0	0	30
10	PRAMOD	HK Boy	Pres.	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	P	P	P	P	23	5	0	1	28	30		
	G.T.																																		0.5	0	0	0	0	30
11	MANISH KUMAR	HK Boy	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		6.00	0	0	0	0	30
12	ASHOK KUMAR	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		5.25	0	0	0	0	30
13	SANJIT	HK Boy	Pres.	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	P	P	P	P	23	5	0	2	28	30		
	G.T.																																		3.75	0	0	0	0	30
14	SURESH KUMAR	HK Boy	Pres.	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	P	P	P	P	21	5	0	4	26	30		
	G.T.																																		3.75	0	0	0	0	30
15	RAJ KUMAR	HK Boy	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		9	0	0	0	0	30
16	NIYAMAT MASEEH	HK Boy	Pres.	P	W	P	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	23	5	0	2	28	30		
	G.T.																																		5.25	0	0	0	0	30
17	DILEEP KUMAR	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		4	4	4	4	4	4
18	KUNDAN JHA	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		0.0	0	0	0	0	30
19	RAVI KUMAR	HK Boy	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		0.0	0	0	0	0	30
20	NAVEEN KUMAR	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		3.00	0	0	0	0	30
21	RAVI	HK Boy	Pres.	P	W	A	A	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	12	5	0	13	17	30		
	G.T.																																		0.0	0	0	0	0	30
22	SONU	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		8.25	0	0	0	0	30
23	RAVI BABU	HK Boy	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		2.75	0	0	0	0	30
24	RAJU	HK Boy	Pres.	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	P	P	P	P	25	5	0	0	0	30	30	
	G.T.																																		8.25	0	0	0	0	30
25	GOURAV	HK Boy	Pres.	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	P	P	P	P	24	5	0	1	29	30		
	G.T.																																		6	0	0	0	0	30
26	AJAY	HK Boy	Pres.	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	P	P	P	P	21	5	0	4	26	30		
	G.T.																																		0.0	0	0	0	0	30
27	SACHIN	HK Boy	Pres.	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	P	P	P	P	18	5	0	7	23	30		
	G.T.																																		0.0	0	0	0	0	30
28	JAYKISHAN BARIWA	HK Boy	Pres.	P	W																																			

**SHAIENDRA & DAS CO.**

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

**S & D SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of June, 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	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	30.00	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	30.00	0	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	30.00	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	30.00	0	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	30.00	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	30.00	0	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	0.00		
						4230	0	126459	0.00	8310.00	8310.00	118149.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
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		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
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		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
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	0	2082	0	1250		
		0	0	0.00	0.00	0	0	5738	150.00	0	832		
		0	0	0.00	3.00	0	0	0	0	0	650.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	24572	0.00	2232.00	2732.00	22340.00	
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	26.00	0.00	18386	0	1532	2206	0	1250		
		500	0	0.00	0.00	433	0	1591	0.00	0	956		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	21942	0.00	2206.00	2206.00	19736.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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.			
		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	21215	0	1767	2546	0	1250		
	100972022946 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	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	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	21.00	0.00	14851	0	1237	1782	0	1237		
	100972022869 01/12/2018	500	0	0.00	0.00	350	0	1285	0.00	0	545		
		0	200	0.00	9.00	0	140	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	17863	0.00	1782.00	1782.00	16081.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	30.00	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	30.00	0	0	0	0	0	0.00		
		2040.00	23955	0.00		2040	0	27558	0.00	2546.00	2546.00	25012.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	483	0	1775	0.00	0	1211		
		0	200	0.00	1.00	0	193	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	25483	0.00	2461.00	2461.00	23022.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	6649	157.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	677.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	27411	0.00	2470.00	2990.98	24941.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	21215	0	30.00	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	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	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	100972467019 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	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 June, 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	30.00	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	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	
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	30.00	0	0	0	0	0	0.00		
		4080.00	25795	0.00		4080	0	29398	0.00	2546.00	2546.00	26852.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	20.00	0.00	14143	0	1178	1697	0	1178		
	100972022853	500	0	0.00	0.00	333	0	1224	0.00	0	519		
	01/12/2018	0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	17286	0.00	1697.00	1697.00	15589.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
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	30.00	0	0	0	0	0	0.00		
		1224.00	23139	0.00		1224	0	26742	0.00	2546.00	2546.00	24196.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	101202822943	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	08/05/2023	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
	<b>Total</b>					401528	0	30393	48185	0	24915		
						8199	0	43966	307.00	0	23270		
						0	1533	0	0	0	1327.98		
						0	0	0	0	0	0.00		
						13982	0	499601	0.00	48492.00	49512.98	451109.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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.			
	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	27.00	0.00	17351	0	0	2082	0	1250		
		0	0	0.00	0.00	0	0	5279	145.00	0	832		
		0	0	0.00	3.00	0	0	0	0	0	626.57		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	22630	0.00	2227.00	2708.57	20403.00	
3	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	26.00	0.00	16708	0	0	2005	0	1250		
		0	0	0.00	0.00	0	0	5597	145.00	0	755		
		0	0	0.00	4.00	0	0	0	0	0	626.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	22305	0.00	2150.00	2631.57	20155.00	
4	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	6649	180.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	777.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	25928	0.00	2493.00	3090.60	23435.00	
5	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	28.00	0.00	17994	0	0	2159	0	1250		
		0	0	0.00	0.00	0	0	5749	145.00	0	909		
		0	0	0.00	2.00	0	0	0	0	0	626.57		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	23743	0.00	2304.00	2785.57	21439.00	
6	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	6595	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	25874	0.00	5458.00	2939.57	20416.00	
7	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	6594	158.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	25873	0.00	2471.00	2995.50	23402.00	



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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	29.00	0.00	18636	0	0	2236	0	1250		
		0	0	0.00	0.00	0	0	5351	145.00	0	986		
		0	0	0.00	1.00	0	0	0	0	0	626.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	23987	0.00	2381.00	2862.57	21606.00	
9	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	5808	150.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	25087	0.00	2463.00	2963.00	22624.00	
10	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	22.00	0.00	14138	0	0	1697	0	1178		
		0	0	0.00	0.00	0	0	4876	143.00	0	519		
		0	0	0.00	8.00	0	0	0	0	0	617.96		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19014	0.00	1840.00	2314.96	17174.00	
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	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	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
12	SUSHIL DUBEY UDAY NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10583 101360643262 1014894361 01/03/2024	19279	0	24.00	0.00	15423	0	0	1851	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	601		
		0	0	0.00	6.00	0	0	0	0	0	501.25		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	15423	0.00	1967.00	2352.25	13456.00	
	<b>Total</b>					217860	0	1767	26141	0	13678		
						3000	0	54334	1617.00	0	12463		
						0	0	0	3000	0	6988.73		
						0	0	0	0	0	0.00		
						0	0	276961	0.00	30758.00	33129.73	246203.00	

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Salary / Wages Register for the month of June, 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	25.00	0.00	17679	0	1473	2121	0	1250		
	100972022462	400	0	0.00	0.00	333	0	1530	0.00	0	871		
	01/12/2018	0	100	0.00	5.00	0	83	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		2448.00	24163	0.00		2448	0	23546	0.00	2121.00	2121.00	21425.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	24.00	0.00	16972	0	1414	2037	0	1250		
	101365758650	400	0	0.00	0.00	320	0	1469	0.00	0	787		
	01/12/2018	0	100	0.00	6.00	0	80	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		3060.00	24775	0.00		3060	0	23315	0.00	2037.00	2037.00	21278.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	29.00	0.00	18636	0	0	2236	0	1250		
	100972022502	0	0	0.00	0.00	0	0	5329	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		
		2595.00	21874	0.00		2595	0	26560	0.00	2387.00	2889.87	24173.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	30.00	0.00	19279	0	0	2313	0	0		
	100972022518	0	0	0.00	0.00	0	0	6649	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	25928	0.00	2458.00	2939.57	23470.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1514	174.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	753.51		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	24502	0.00	2273.00	2852.51	22229.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1363	158.00	0	639		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	682.50		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	22457	0.00	2047.00	2571.50	20410.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1363	139.00	0	639		
	01/12/2018	0	0	0.00	3.00	0	0	0	2500	0	598.65		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	18420	0.00	4528.00	2487.65	13892.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of June, 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.			
		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	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	146.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	631.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	19437	0.00	2105.00	2590.70	17332.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	179.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	774.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	23821	0.00	2208.00	2803.18	21613.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	30.00	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	0	0	779.90		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	23997	0.00	2279.00	2878.90	21718.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	163.00	0	709		
		0	0	0.00	2.00	0	0	0	2500	0	702.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	21624	0.00	4622.00	2661.78	17002.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	26.00	0.00	15161	0	1263	1819	0	1250		
		0	0	0.00	0.00	0	0	1312	152.00	0	569		
		0	0	0.00	4.00	0	0	0	0	0	658.42		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	20259	0.00	1971.00	2477.42	18288.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	194.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	839.80		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		6056.00	23550	0.00		6056	0	25840	0.00	2223.00	2868.80	23617.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	170.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	735.57		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	22633	0.00	2129.00	2694.57	20504.00	

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Salary / Wages Register for the month of June, 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	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	204.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	883.77		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		6728.00	24222	0.00		6728	0	27193	0.00	2303.00	2982.77	24890.00	
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	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	149.00	0	779		
		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	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	17.00	0.00	9913	0	826	1190	0	826		
		0	0	0.00	0.00	0	0	858	87.00	0	364		
		0	0	0.00	13.00	0	0	0	0	0	376.90		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	11597	0.00	1277.00	1566.90	10320.00	
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	196.00	0	849		
		0	0	0.00	0.00	0	0	0	2500	0	845.52		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	4795.00	2944.52	21221.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	163.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	703.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1850.00	19344	0.00		1850	0	21634	0.00	2192.00	2732.11	19442.00	
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	196.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	845.52		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	2295.00	2944.52	23721.00	

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Salary / Wages Register for the month of June, 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	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16911 0 0 0 4037	0 0 0 0 0	1409 1464 0 0 23821	2029 179.00 0 0 0.00	0 0 0 0 2208.00	1250 779 774.18 0.00 2803.18	21613.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	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 4.00 26.00	15161 0 0 0 0	0 0 0 0 0	1263 1312 0 0 17736	1819 134.00 0 0 0.00	0 0 0 0 1953.00	1250 569 576.42 0.00 2395.42	15783.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494 0 0 0 0.00	0 0 0 0 17494	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13412 0 0 0 0	0 0 0 0 0	1117 1161 0 0 15690	1609 118.00 2000 0 0.00	0 0 0 0 3727.00	1117 492 509.93 0.00 2118.93	11963.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494 0 0 0 0.00	0 0 0 0 17494	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13412 0 0 0 0	0 0 0 0 0	1117 1161 0 0 15690	1609 118.00 2000 0 0.00	0 0 0 0 3727.00	1117 492 509.93 0.00 2118.93	11963.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494 0 0 0 0.00	0 0 0 0 17494	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15745 0 0 0 0	0 0 0 0 0	1312 1363 0 0 18420	1889 139.00 1000 0 0.00	0 0 0 0 3028.00	1250 639 598.65 0.00 2487.65	15392.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494 0 0 0 0.00	0 0 0 0 17494	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	10496 0 0 0 0	0 0 0 0 0	874 908 0 0 12278	1260 93.00 1000 0 0.00	0 0 0 0 2353.00	874 386 399.04 0.00 1659.04	9925.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494 0 0 0 0.00	0 0 0 0 17494	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	

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Salary / Wages Register for the month of June, 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	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	24.00	0.00	13995	0	1166	1679	0	1166		
		0	0	0.00	0.00	0	0	1211	133.00	0	513		
		0	0	0.00	6.00	0	0	0	0	0	575.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1346.00	18840	0.00		1346	0	17718	0.00	1812.00	2254.84	15906.00	
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	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	169.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	730.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	22484	0.00	2268.00	2829.73	20216.00	
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	26.00	0.00	18386	0	1532	2206	0	1250		
		400	0	0.00	0.00	347	0	1591	0.00	0	956		
		0	100	0.00	4.00	0	87	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	21943	0.00	2206.00	2206.00	19737.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	26.00	0.00	15161	0	1263	1819	0	1250		
		0	0	0.00	0.00	0	0	1312	137.00	0	569		
		0	0	0.00	4.00	0	0	0	2500	0	592.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	18241	0.00	4456.00	2411.83	13785.00	

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**Salary / Wages Register for the month of June, 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.		
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						553377	0	42939	66396	0	38850		
						1000	0	56591	4782.00	0	27546		
						0	250	0	16000	0	20663.24		
						0	0	0		0	0.00		
						66303	0	<b>720460</b>	0.00	<b>87178.00</b>	<b>87059.24</b>	<b>633282.00</b>	