



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 20/04/2024 14:04:

**Payment Confirmation Receipt**

TRRN No :	1042404006464
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2024 16:34:45
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	115
Wage Month :	MAR-2024
Total Amount (Rs) :	4,86,691
Account-1 Amount (Rs) :	3,33,315
Account-2 Amount (Rs) :	9,761
Account-10 Amount (Rs) :	1,35,203
Account-21 Amount (Rs) :	8,412
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150424108015
Payment Date :	15-APR-2024
Payment Confirmation Date :	15-APR-2024
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1042404006464

ECR Id 104225619

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of March 2024

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

Total Subscribers :	EPF 114	EPS 110	EDLI 114
Total Wages :	19,52,224	16,22,498	16,82,498

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	9,761	0	0	0	9,761
2	Employer's Share Of	99,056	0	1,35,203	8,412	0	242,671
3	Employee's Share Of	2,34,259	0	0	0	0	234,259
Grand Total : Four Lakh Eighty-Six Thousand Six Hundred Ninety-One Rupees Only							4,86,691

(This is a system generated challan on 13-APR-2024 16:34, 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.) -	4,86,691	
F) Total amount of uploaded ECR (D + E) (	4,86,691	



**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).**



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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2024	Uploaded Date Time	13-APR-2024 16:34
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN MAR-2024	ECR Id	104225619
Total Members	115		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,34,259	Total EPS Contribution Remitted	1,35,203
Total EPF-EPS Contribution Remitted	99,056	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	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	22,991	15,778	15,000	15,000	1,893	1,250	643	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,502	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,966	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	23,275	18,478	15,000	15,000	2,217	1,250	967	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	27,966	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	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	24,502	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
14	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	25,726	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	27,966	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	21,979	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
18	100031946962	ASHWANI	ASHWANI	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	21,442	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	15,787	14,304	14,304	14,304	1,716	1,192	524	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	102044965146	CHET SINGH	CHET SINGH	13,794	13,044	13,044	13,044	1,565	1,087	478	0	0	-	-	-	N.A.
23	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,899	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,157	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	7,262	6,208	6,208	6,208	745	517	228	20	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	20,021	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972466974	GANGA DEVI	GANGA DEVI	20,141	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
30	102039050260	GAURAV	GAURAV	21,070	15,520	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	21,319	16,930	15,000	15,000	2,032	1,250	782	0	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	20,021	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
34	101700002449	HARISH KUMAR	HARISH KUMAR	20,812	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
35	100972466961	HIRA LAL	HIRA LAL	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	20,812	15,812	15,000	15,000	1,897	1,250	647	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	24,515	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,035	18,035	15,000	15,000	2,164	1,250	914	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	17,775	15,775	15,000	15,000	1,893	1,250	643	0	0	-	-	-	N.A.
41	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	20,762	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	
44	101047398734	KAWAL SINGH	KAWAL SINGH	20,812	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	20,465	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	18,312	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	14,411	13,661	13,661	13,661	1,639	1,138	501	0	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	23,048	19,162	15,000	15,000	2,299	1,250	1,049	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	20,541	14,108	14,108	14,108	1,693	1,175	518	6	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	25,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101594122284	MONI MALA	MONI MALA	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
53	100972616994	MUKESH	MUKESH	20,882	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
54	100972022443	MUKESH BABU	MUKESH BABU	30,206	22,337	15,000	15,000	2,680	1,250	1,430	0	0	-	-	-	N.A.
55	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	17,778	15,778	15,000	15,000	1,893	1,250	643	0	0	-	-	-	N.A.
56	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,484	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
58	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	22,858	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
60	100972022525	PARUL	PARUL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
61	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	26,950	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
62	100957511500	PAWAN	PAWAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
64	101664261240	PAWAN KUMAR	PAWAN KUMAR	18,312	15,812	15,000	15,000	1,897	1,250	647	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	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
70	102044965151	PREMPAL SINGH	PREMPAL SINGH	16,832	15,282	15,000	15,000	1,834	1,250	584	0	0	-	-	-	N.A.
71	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	14,396	13,646	13,646	13,646	1,638	1,137	501	0	0	-	-	-	N.A.
72	101365758650	RAHUL KUMAR	RAHUL KUMAR	20,824	15,740	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
73	100972022685	RAJ KUMAR	RAJ KUMAR	21,007	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
74	100972022824	RAJESH	RAJESH	17,825	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
75	100972022766	RAJU	RAJU	21,474	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
76	100972022637	RAKESH	RAKESH	23,997	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
78	102059641142	RAKSHIT NEGI	RAKSHIT NEGI	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
79	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.
80	100972022967	RAM NAVAL	RAM NAVAL	11,434	9,581	9,581	9,581	1,150	798	352	17	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	16,504	14,108	14,108	14,108	1,693	1,175	518	6	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	27,358	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	21,281	13,544	13,544	13,544	1,625	1,128	497	7	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	18,597	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	14,411	13,661	13,661	13,661	1,639	1,138	501	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	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	14,396	13,646	13,646	13,646	1,638	1,137	501	0	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	17,286	14,371	14,371	14,371	1,725	1,197	528	10	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	17,442	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	22,484	17,494	15,000	15,000	2,099	1,250	849	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	20,812	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
99	100972466942	SONU	SONU	22,328	16,930	15,000	15,000	2,032	1,250	782	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	17,812	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
102	100972022671	SURESH KUMAR	SURESH KUMAR	22,988	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	14,366	13,616	13,616	13,616	1,634	1,134	500	0	0	-	-	-	N.A.
105	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,868	19,162	15,000	15,000	2,299	1,250	1,049	0	0	-	-	-	N.A.
106	100972022594	TARUN MEHRA	TARUN MEHRA	19,399	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
107	100972022811	THAKUR	THAKUR	18,484	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
108	100957511460	VIJAY PAL	VIJAY PAL	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	
109	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
110	101486868053	VIKAS	VIKAS	19,649	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
111	100972022462	VINESH KUMAR	VINESH KUMAR	22,663	18,478	15,000	15,000	2,217	1,250	967	0	0	-	-	-	N.A.
112	100972022573	VINOD	VINOD	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
113	101047398953	VINOD	VINOD KUMAR	17,812	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
114	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101045355692	WASIM AKRAM	WASIM AKRAM	29,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

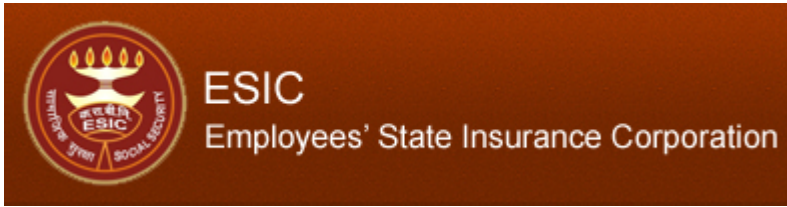
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

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



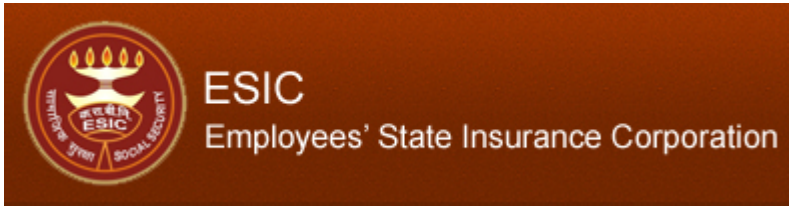
User Login: 10000761060001001

Saturday, April 20, 2024 2:13:31 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:	ESICCHALLANMARCH-2024	
Challan Number :	01024114590258	
Challan Created Date	15-04-2024 01:56:42	
Challan Submitted Date	15-04-2024 08:48:23	
Amount Paid:	1543.00	
Transaction Number:	CPADSKFRJ5	
Print      Close		



User Login: 10000761060001001

Saturday, April 20, 2024 2:20:27 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:	Mar-2024	
Challan Number :	01024114590225	
Challan Created Date	15-04-2024 01:56:19	
Challan Submitted Date	15-04-2024 08:53:30	
Amount Paid:	57557.00	
Transaction Number:	CPADSKFVG9	

Print      Close



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Mar2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,825.00		46,732.00		57,557.00	0.00		1,437,890.00
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	22991.00	173.00	-
10	-	1014426551	JAYKISHAN BAIRWA	30	24515.00	184.00	-
11	-	1014436920	KALAP NARAYAN	31	20408.00	154.00	-
12	-	1014437019	ATMA RAM	31	21000.00	158.00	-
13	-	1014534734	MONI MALA	30	19805.00	149.00	-
14	-	1014564846	RUPESH KUMAR	31	17494.00	132.00	-
15	-	1014579166	NAVEEN KUMAR	31	22484.00	169.00	-
16	-	1014626054	JEETENDAR KUMAR	29	18035.00	136.00	-
17	-	1014727712	SANJAY PRADHAN	31	14396.00	108.00	-
18	-	1014780130	HARADHAN SARKAR	31	20021.00	151.00	-

1:55:07AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014808766	SAHISHNU PATRA	31	14411.00	109.00	-
20	-	1014848945	VIKAS	29	19649.00	148.00	-
21	-	1014858637	VIVEK KANT SHUKLA	31	17494.00	132.00	-
22	-	1014878321	GAURAV	31	21070.00	159.00	-
23	-	1014885742	PREMPAL SINGH	31	16832.00	127.00	-
24	-	1014886164	CHET SINGH	31	13794.00	104.00	-
25	-	1114467604	RAVI BABU	31	23493.00	177.00	-
26	-	1114467609	RAJESH	27	17825.00	134.00	-
27	-	1114467615	PRAMOD	30	19805.00	149.00	-
28	-	1114467617	THAKUR	28	18484.00	139.00	-
29	-	1114467620	HIRA LAL	30	19805.00	149.00	-
30	-	1114467625	NIYAMAT MASEEH	28	22858.00	172.00	-
31	-	1114467628	PRAVESH KUMAR	30	18657.00	140.00	-
32	-	1114467640	GAURAV I	30	21319.00	160.00	-
33	-	1114467645	RAJ KUMAR	28	21007.00	158.00	-
34	-	1114467661	AJAY	29	19144.00	144.00	-
35	-	1114467665	ASHOK	31	21979.00	165.00	-
36	-	1114467888	DILEEP KUMAR	31	27193.00	204.00	-
37	-	1114467918	GANGA DEVI	30	20141.00	152.00	-
38	-	1114467924	HALDAR SHRI RAM	31	20465.00	154.00	-
39	-	1114467932	DILIP HALDER	31	20021.00	151.00	-
40	-	1114467935	DEEPAK KUMAR	28	19157.00	144.00	-
41	-	1114467946	MADAN SINGH	31	20762.00	156.00	-
42	-	1114467957	DHARMENDER RAJAK	11	7262.00	55.00	-
43	-	1114468436	TARUN MEHRA	30	19399.00	146.00	-
44	-	1114468473	VICKY DAYAL	0	0.00	0.00	Left Service
45	-	1114599987	PARUL	31	19279.00	145.00	-
46	-	1114615209	VINOD	30	18657.00	140.00	-
47	-	1114617340	SHAILENDRA KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114720466	RAKESH KUMAR PAUL	30	18657.00	140.00	-
49	-	1114772662	SONU	30	21000.00	158.00	-
50	-	1114772685	SACHIN	24	21281.00	160.00	-
51	-	1114839633	MANISH KUMAR	25	20541.00	155.00	-
52	-	2013411320	RAVI KUMAR	31	20465.00	154.00	-
53	-	2014018553	KANTI BALLABH	31	20762.00	156.00	-
54	-	2016865734	BHUNESHWAR MIRDHA	23	15787.00	119.00	-
55	-	2017326968	AMOD MANDAL	31	19279.00	145.00	-
56	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
57	-	6914567750	rakesh	31	23997.00	180.00	-
58	-	6914567756	ravi	25	16504.00	124.00	-
59	-	6914567779	suresh kumar	31	22988.00	173.00	-
60	-	6914567791	KUNDAN JHA	31	20465.00	154.00	-
61	-	6914865698	sanjeet	31	22484.00	169.00	-
62	-	6914907084	MUKESH	30	20882.00	157.00	-
63	-	6921739627	RAJU	31	21474.00	162.00	-
64	-	6926651069	SAHIL SAINI	31	18597.00	140.00	-
65	-	6926651173	TAIJUL ISLAM	31	14366.00	108.00	-
66	-	6926651211	MAHESH SINGH	31	14411.00	109.00	-
67	-	6926651306	RAGHU KUMAR SAH	31	14396.00	108.00	-
68	-	6926651382	ARUN DAS	0	0.00	0.00	Left Service
69	-	6926651546	KAWAL SINGH	31	20812.00	157.00	-
70	-	6926651570	JAI LAL	31	20812.00	157.00	-
71	-	6926651595	HARISH KUMAR	31	20812.00	157.00	-
72	-	6926651612	NAGENDRA SINGH	31	17778.00	134.00	-
73	-	6926651627	VINOD KUMAR	31	17812.00	134.00	-
74	-	6926651726	JITENDRA KUMAR	31	17775.00	134.00	-
75	-	6926911055	SUDHIR KUMAR MEHTO	31	17812.00	134.00	-
76	-	6927415951	MAHENDRA PRATAP SINGH	31	18312.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6930814598	SOM BEER	31	20812.00	157.00	-
78	-	6930833118	SANJEEV KUMAR	31	17442.00	131.00	-
79	-	6930845618	PAWAN KUMAR	31	18312.00	138.00	-

1:55:07AM

Printed On: 4/15/2024

**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- March -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	Holi day	Abs ent	Payabl e Mandays	Mont h Days	
			Day	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n							
1	ASHOK SHARMA	Property Mgr.	Pres.	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	P	P	P	W	26	5	0	0	31.0	31	
			OT.																																						0
																																								31	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	25	5	0	1	30.0	31	
			OT.																																						0
																																								30.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	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	P	P	P	W	26	5	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- March - 2024

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Of f	Holid ay	Absen t	Payabl e Mand	Mon th 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										
			DAY	Fri	Sa t	Su n	Mo n	Tu e	We d	Th u	Fri	Sa t	Su n	Mo n	Tu e	We d	Th u	Fri	Sa t	Su n	Mo n	Tu e	We d	Th u	Fri	Sa t	Su n	Mo n	Tu e	We d	Th u	Fri	Sa t	Su n									
1	PAWAN KUMAR	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	P	26	8	1	5	0	0	31	31		
2	RAM KUBER PANDEY	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	26	8	1	5	0	0	31	31		
3	RAM BIR	D.G. Opr	Pres	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	1	5	0	0	31	31		
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	P	27	4	4	4	4	4	2	93	93	
5	GURPAL SINGH	Electrician	Pres	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	0	5	0	1	30	31		
6	ARUN 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	P	25	0	0	5	0	1	30	31		
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	P	27	0	0	4	0	0	31	31		
8	PARVEEN KUMAR	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	P	26	8	8	2	5	0	0	31	31	
9	MANAN SHARMA	A.C.Opt	Pres	W	P	P	P	P	P	P	W	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	0	5	0	3	28	31		
10	Arjun Mishra	A.C.Opt	Pres	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	1	5	0	0	31	31		
11	MUKESH	AC Asst.	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	P	25	8	4	4	4	4	3	59	62	
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0.5	5	0	0	31	31		
13	AJAY PATRA	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	P	25	0	0	5	0	1	30	31		
14	TAPAN KUMAR SAHOO	STP Opr.	Pres	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	0	5	0	3	28	31		
15	RAVINDER	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	P	26	8	4	8	2.5	5	0	0	31	31
16	ASHISH KUMAR	BMS Opr.	Pres	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	3	5	0	0	31	31		
17	AMIT KAUSHIK	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	P	26	8	3	5	0	0	31	31		
18	ANAND KUMAR SINGH	BMS 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	P	26	8	3	5	0	0	31	31		
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres	A	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	0	0	3	0	10	21	31		
20	RAM NAVAL	Carpentor	Pres	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	12	0	0	2	0	17	14	124		

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 March - 2024

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

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 March, 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		
		33885	0	0.00	0.00	33885	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	0.00		
		4230.00	62197	0.00		4230	0	66117	0.00	2770.00	2770.00	63347.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	23082	0	30.00	0.00	22337	0	1861	2680	0	1250		
		3861	0	0.00	0.00	3736	0	1933	0.00	0	1430		
		0	350	0.00	1.00	0	339	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	30206	0.00	2680.00	2680.00	27526.00	
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	0.00		
		0.00	27232	0.00		0	0	31152	0.00	2770.00	2770.00	28382.00	
	<b>Total</b>					68501	0	5707	8220	0	3750		
						41421	0	5927	0.00	0	4470		
						0	1689	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	127475	0.00	8220.00	8220.00	119255.00	

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Salary / Wages Register for the month of March, 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 LENCAS INCENTI	WASHIN EDU ALL	C.L.	W.P.	OTH ALLO LENCAS INCENTIV	WASHIN EDU ALL	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT	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	<b>31.00</b>	0	0	0	0	0	0.00		
		816.00	<b>22531</b>	0.00		816	0	<b>26134</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23588.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		816.00	<b>22531</b>	0.00		816	0	<b>26134</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23588.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		816.00	<b>22531</b>	0.00		816	0	<b>26134</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23588.00</b>	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	156.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	674.77		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		1483.00	<b>20762</b>	0.00		1483	0	<b>20762</b>	0.00	<b>2469.00</b>	<b>2987.77</b>	<b>18293.00</b>	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
		500	0	0.00	0.00	484	0	1777	0.00	0	1214		
		0	0	0.00	1.00	0	0	0	734	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21715</b>	0.00		0	0	<b>24502</b>	0.00	<b>3198.00</b>	<b>2464.00</b>	<b>21304.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21715</b>	0.00		0	0	<b>25318</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>22772.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		1632.00	<b>23347</b>	0.00		1632	0	<b>26950</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>24404.00</b>	

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Salary / Wages Register for the month of March, 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	734	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	3198.00	2464.00	21304.00	
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		
		2448.00	24363	0.00		2448	0	27966	0.00	2546.00	2546.00	25420.00	
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		
		2448.00	24363	0.00		2448	0	27966	0.00	2546.00	2546.00	25420.00	
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		
		2448.00	24363	0.00		2448	0	27966	0.00	2546.00	2546.00	25420.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	157.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	678.67		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2225.00	21504	0.00		2225	0	20882	0.00	2396.00	2917.67	18486.00	
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		
		408.00	22123	0.00		408	0	25726	0.00	2546.00	2546.00	23180.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	100972467019 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	

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Salary / Wages Register for the month of March, 2024

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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	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	21215 500 0 0 0	0 0 0 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00 0.00	9581 226 0 0 0	0 0 0 0 0	798 829 0 0 0	1150 0.00 0 0 0	0 0 0 0 0	798 352 0.00 0.00		
	100972022967 01/12/2018	0.00	<b>21715</b>	0.00		0	0	<b>11434</b>	0.00	<b>1150.00</b>	<b>1150.00</b>	<b>10284.00</b>	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215 500 0 0 0	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21215 500 0 0 0	0 0 0 0 0	1767 1836 0 0 0	2546 0.00 0 0 0	0 0 0 0 0	1250 1296 0.00 0.00		
	100972585373 01/12/2018	2040.00	<b>23755</b>	0.00		2040	0	<b>27358</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>24812.00</b>	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	19162 452 0 0 0	0 0 0 0 0	1596 1658 0 0 0	2299 0.00 1468 0 0	0 0 0 0 0	1250 1049 0.00 0.00		
	100972022853 01/12/2018	0.00	<b>21715</b>	0.00		0	0	<b>22868</b>	0.00	<b>3767.00</b>	<b>2299.00</b>	<b>19101.00</b>	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215 300 0 0 0	0 0 400 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	19162 271 0 0 0	0 0 361 0 0	1596 1658 0 0 0	2299 0.00 0 0 0	0 0 0 0 0	1250 1049 0.00 0.00		
	101473513865 01/06/2019	0.00	<b>21915</b>	0.00		0	0	<b>23048</b>	0.00	<b>2299.00</b>	<b>2299.00</b>	<b>20749.00</b>	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215 500 0 0 0	0 0 200 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	14371 339 0 0 0	0 0 135 0 0	1197 1244 0 0 0	1725 0.00 0 0 0	0 0 0 0 0	1197 528 0.00 0.00		
	101152447148 09/03/2022	0.00	<b>21915</b>	0.00		0	0	<b>17286</b>	0.00	<b>1725.00</b>	<b>1725.00</b>	<b>15561.00</b>	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215 300 0 0 0	0 0 400 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21215 300 0 0 0	0 0 400 0 0	1767 1836 0 0 0	2546 0.00 0 0 0	0 0 0 0 0	1250 1296 0.00 0.00		
	101202822943 08/05/2023	816.00	<b>22731</b>	0.00		816	0	<b>26334</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23788.00</b>	
	<b>Total</b>					395170 8040 0 0 18396	0 0 1496 0 0	29754 30916 0 0 483772	47423 313.00 2936 0.00	0 0 0 0	24495 22928 1353.44 0.00	<b>433100.00</b>	

# SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of March, 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	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	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18657	0.00	2379.00	2845.35	16278.00	
4	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	146.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	630.47		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	19399	0.00	2385.00	2869.47	17014.00	
5	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18657	0.00	2379.00	2845.35	16278.00	
6	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	23.00	0.00	14304	0	0	1716	0	1192		
		0	0	0.00	0.00	0	0	0	119.00	0	524		
		0	0	0.00	8.00	0	0	0	0	0	513.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	15787	0.00	1835.00	2229.08	13952.00	
7	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	



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Salary / Wages Register for the month of **March, 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 LENCAS INCENTI	WASHIN EDU ALL	C.L.	W.P.	OTH ALLO LENCAS INCENTIV	WASHIN EDU ALL	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT	LWFEE	Total		
8	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>18657</b>	0.00	<b>2379.00</b>	<b>2845.35</b>	<b>16278.00</b>	
9	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	29.00	0.00	18035	0	0	2164	0	1250		
		0	0	0.00	0.00	0	0	0	136.00	0	914		
		0	0	0.00	2.00	0	0	0	0	0	586.14		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19279</b>	0.00		0	0	<b>18035</b>	0.00	<b>2300.00</b>	<b>2750.14</b>	<b>15735.00</b>	
10	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	151.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	650.68		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		742.00	<b>20021</b>	0.00		742	0	<b>20021</b>	0.00	<b>2464.00</b>	<b>2963.68</b>	<b>17557.00</b>	
11	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>	
12	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>	
	<b>Total</b>					224577	0	1767	26947	0	13692		
						3000	0	1836	1552.00	0	13255		
						0	0	0	0	0	6705.70		
						0	0	0	0	0	0.00		
						2967	0	<b>234147</b>	0.00	<b>28499.00</b>	<b>33652.70</b>	<b>205648.00</b>	

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Salary / Wages Register for the month of March, 2024

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	OTH ALLO LENCAS INCENTI	WASHIN EDU ALL	C.L.	W.P.	OTH ALLO LENCAS INCENTIV	WASHIN EDU ALL	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	21215 400 0 0 612.00	0 0 100 0 22327	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	18478 348 0 0 612	0 0 87 0 0	1539 1599 0 0 22663	2217 0.00 0 0 0.00	0 0 0 0 2217.00	1250 967 0.00 0.00	20446.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	21215 400 0 0 2040.00	0 0 100 0 23755	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	15740 297 0 0 2040	0 0 74 0 0	1311 1362 0 0 20824	1889 0.00 1468 0 0.00	0 0 0 0 3357.00	1250 639 0.00 0.00	17467.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	19279 0 0 0 1483.00	0 0 0 0 20762	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19279 0 0 0 1483	0 0 0 0 0	0 0 0 0 20762	2313 156.00 0 0 0.00	0 0 0 0 2469.00	1250 1063 674.77 0.00	18293.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	19279 0 0 0 742.00	0 0 0 0 20021	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19279 0 0 0 742	0 0 0 0 0	0 0 0 0 20021	2313 151.00 0 0 0.00	0 0 0 0 2464.00	0 2313 650.68 0.00	17557.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17494 0 0 0 673.00	0 0 0 0 18167	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15801 0 0 0 673	0 0 0 0 0	1316 1367 0 0 19157	1896 144.00 0 0 0.00	0 0 0 0 2040.00	1250 646 622.60 0.00	17117.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	11.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6208 0 0 0 0	0 0 0 0 7262	517 537 0 0 7262	745 55.00 1175 0 0.00	0 0 0 0 1975.00	517 228 236.02 0.00	5287.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	17494 0 0 0 3532.00	0 0 0 0 21026	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 3532	0 0 0 0 0	1457 1514 0 0 23997	2099 180.00 2000 0 0.00	0 0 0 0 4279.00	1250 849 779.90 0.00	19718.00

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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	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	25.00	0.00	14108	0	1175	1693	0	1175		
		0	0	0.00	0.00	0	0	1221	155.00	0	518		
		0	0	0.00	6.00	0	0	0	587	0	667.58		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	20541	0.00	2435.00	2360.58	18106.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	165.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	714.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1514.00	19008	0.00		1514	0	21979	0.00	2264.00	2813.32	19715.00	
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	169.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	730.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	22484	0.00	2268.00	2829.73	20216.00	
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	173.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	747.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22988	0.00	2272.00	2846.11	20716.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	158.00	0	646		
		0	0	0.00	3.00	0	0	0	1175	0	682.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	21007	0.00	3229.00	2578.73	17778.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	172.00	0	646		
		0	0	0.00	3.00	0	0	0	587	0	742.89		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		4374.00	21868	0.00		4374	0	22858	0.00	2655.00	2638.89	20203.00	

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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	31.00	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	31.00	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	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	25.00	0.00	14108	0	1175	1693	0	1175		
		0	0	0.00	0.00	0	0	1221	124.00	0	518		
		0	0	0.00	6.00	0	0	0	0	0	536.38		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	16504	0.00	1817.00	2229.38	14687.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	158.00	0	782		
		0	0	0.00	1.00	0	0	0	3587	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22328	0.00	5777.00	2714.50	16551.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	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	
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	162.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	697.91		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	21474	0.00	2261.00	2796.91	19213.00	

# 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 March, 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			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 1114467640	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
	100972022778	0	0	0.00	0.00	0	0	1465	160.00	0	782		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	692.87		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1514.00	19008	0.00		1514	0	21319	0.00	2192.00	2724.87	19127.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
	100972466957	0	0	0.00	0.00	0	0	1416	144.00	0	714		
	01/12/2018	0	0	0.00	2.00	0	0	0	1175	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	3283.00	2586.18	15861.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494	0	24.00	0.00	13544	0	1128	1625	0	1128		
	100972022784	0	0	0.00	0.00	0	0	1172	160.00	0	497		
	01/12/2018	0	0	0.00	7.00	0	0	0	3418	0	691.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		5437.00	22931	0.00		5437	0	21281	0.00	5203.00	2316.63	16078.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
	100972466961	0	0	0.00	0.00	0	0	1465	149.00	0	782		
	01/12/2018	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	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
	100972022811	0	0	0.00	0.00	0	0	1367	139.00	0	646		
	01/12/2018	0	0	0.00	3.00	0	0	0	3000	0	600.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	18484	0.00	5035.00	2496.73	13449.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
	100972022824	0	0	0.00	0.00	0	0	1319	134.00	0	578		
	01/12/2018	0	0	0.00	4.00	0	0	0	0	0	579.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17825	0.00	1962.00	2407.31	15863.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022830	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	

# SHAIENDRA & DAS CO.

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

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of March, 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	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	184.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	796.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4710.00	22204	0.00		4710	0	24515	0.00	2216.00	2828.74	22299.00	
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	169.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	730.73		
		0	0	0.00	31.00	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	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	27.00	0.00	18478	0	1539	2217	0	1250		
		400	0	0.00	0.00	348	0	1599	0.00	0	967		
		0	100	0.00	4.00	0	87	0	1468	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1224.00	22939	0.00		1224	0	23275	0.00	3685.00	2217.00	19590.00	
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	148.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	638.59		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	19649	0.00	2112.00	2602.59	17537.00	

**SHAIENDRA & DAS CO.**

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of March, 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	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						561337	0	43540		67358	0	38995	
						993	0	45239		4802.00	0	28363	
						0	248	0		19640	0	20747.08	
						0	0	0			0	0.00	
						55105	0	<b>706462</b>		0.00	<b>91800.00</b>	<b>88105.08</b>	<b>614662.00</b>