



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 20/06/2024 16:20:

Payment Confirmation Receipt

TRRN No :	1042406004417
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2024 18:03:27
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	MAY-2024
Total Amount (Rs) :	4,79,233
Account-1 Amount (Rs) :	3,28,619
Account-2 Amount (Rs) :	9,612
Account-10 Amount (Rs) :	1,32,737
Account-21 Amount (Rs) :	8,265
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140624125458
Payment Date :	14-JUN-2024
Payment Confirmation Date :	14-JUN-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	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2024	Uploaded Date Time	11-JUN-2024 18:03
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN MAY-2024	ECR Id	106633034
Total Members	116		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,30,678	Total EPS Contribution Remitted	1,32,737
Total EPF-EPS Contribution Remitted	97,941	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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	19,805	16,930	15,000	15,000	2,032	1,250	782	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	25,726	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	16,169	16,169	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	25,114	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	27,762	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
14	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	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	25,007	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	20,382	14,752	14,752	14,752	1,770	1,229	541	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	19,757	16,791	15,000	15,000	2,015	1,250	765	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	12,623	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	22,484	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	20,490	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	26,184	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	19,279	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	20,801	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
30	102039050260	GAURAV	GAURAV	1,965	1,428	1,428	1,428	171	119	52	28	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	25,007	17,494	15,000	15,000	2,099	1,250	849	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	22,245	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
34	101700002449	HARISH KUMAR	HARISH KUMAR	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
35	100972466961	HIRA LAL	HIRA LAL	15,844	13,544	13,544	13,544	1,625	1,128	497	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	22,988	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	19,028	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,049	12,372	12,372	12,372	1,485	1,031	454	5	0	-	-	-	N.A.
41	101208997980	KAHINUR ISLAM	KAHINUR ISLAM	13,060	12,334	12,334	12,334	1,480	1,027	453	1	0	-	-	-	N.A.
42	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100972467003	KANTI BALLABH	KANTI BALLABH	19,518	18,035	15,000	15,000	2,164	1,250	914	0	0	-	-	-	N.A.
45	101047398734	KAWAL SINGH	KAWAL SINGH	19,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
46	100972022713	KUNDAN JHA	KUNDAN JHA	20,465	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
47	100972022502	MADAN SINGH	MADAN SINGH	19,506	16,169	15,000	15,000	1,940	1,250	690	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	13,060	12,334	12,334	12,334	1,480	1,027	453	1	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	25,103	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	26,184	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
52	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	13,494	12,744	12,744	12,744	1,529	1,062	467	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	20,801	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	29,199	21,593	15,000	15,000	2,591	1,250	1,341	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,211	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,156	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	23,337	16,930	15,000	15,000	2,032	1,250	782	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	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
63	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
64	100957511500	PAWAN	PAWAN	17,494	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	101664261240	PAWAN KUMAR	PAWAN KUMAR	17,252	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
67	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
68	100972585360	PRAMOD	PRAMOD	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
69	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,494	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
70	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
71	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,406	18,035	15,000	15,000	2,164	1,250	914	0	0	-	-	-	N.A.
72	102044965151	PREMPAL SINGH	PREMPAL SINGH	16,302	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
73	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	4,788	4,522	4,522	4,522	543	377	166	20	0	-	-	-	N.A.
74	101365758650	RAHUL KUMAR	RAHUL KUMAR	20,825	16,425	15,000	15,000	1,971	1,250	721	0	0	-	-	-	N.A.
75	100972022685	RAJ KUMAR	RAJ KUMAR	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
76	100972022824	RAJESH	RAJESH	7,922	6,772	6,772	6,772	813	564	249	19	0	-	-	-	N.A.
77	100972022766	RAJU	RAJU	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
78	100972022637	RAKESH	RAKESH	23,997	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
79	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	13,060	13,060	13,060	13,060	1,567	1,088	479	10	0	-	-	-	N.A.
80	102059641142	RAKSHIT NEGI	RAKSHIT NEGI	20,021	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
81	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
82	100972022967	RAM NAVAL	RAM NAVAL	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
83	100972022914	RAM BIR	RAMBIR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
84	100972022745	RAVI	RAVI	6,601	5,643	5,643	5,643	677	470	207	21	0	-	-	-	N.A.
85	100972022750	RAVI BABU	RAVI BABU	27,530	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
86	100972616987	RAVI KUMAR	RAVI KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
87	100972585373	RAVINDER	RAVINDER	27,358	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	
88	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,905	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100972022784	SACHIN	SACHIN	15,028	12,415	12,415	12,415	1,490	1,034	456	9	0	-	-	-	N.A.
90	101047352366	SAHIL SAINI	SAHIL SAINI	17,537	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
91	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,060	12,334	12,334	12,334	1,480	1,027	453	1	0	-	-	-	N.A.
92	100333248260	SANJAY KUMAR	SANJAY KUMAR	42,696	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
93	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	24,696	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
94	101337812181	SANJEEV	SANJEEV	16,382	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
95	100972022663	SANJIT	SANJIT	23,337	16,930	15,000	15,000	2,032	1,250	782	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	25,007	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	28,707	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
104	101360643262	SUSHIL DUBEY	SUSHIL DUBEY	19,279	19,279	15,000	15,000	2,313	1,250	1,063	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	21,234	17,793	15,000	15,000	2,135	1,250	885	0	0	-	-	-	N.A.
107	100972022594	TARUN MEHRA	TARUN MEHRA	15,548	15,548	15,000	15,000	1,866	1,250	616	0	0	-	-	-	N.A.
108	100972022811	THAKUR	THAKUR	17,825	15,237	15,000	15,000	1,828	1,250	578	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	17,494	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	18,989	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
112	100972022462	VINESH KUMAR	VINESH KUMAR	22,458	17,793	15,000	15,000	2,135	1,250	885	0	0	-	-	-	N.A.
113	100972022573	VINOD	VINOD	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
114	101047398953	VINOD	VINOD KUMAR	16,752	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
115	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	19,494	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) diffrence 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 1042406004417

ECR Id 106633034

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of May 2024

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

Total Subscribers :	EPF 115	EPS 111	EDLI 115
Total Wages :	19,22,378	15,92,963	16,52,963

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	9,612	0	0	0	9,612
2	Employer's Share Of	97,941	0	1,32,737	8,265	0	238,943
3	Employee's Share Of	2,30,678	0	0	0	0	230,678
Grand Total : Four Lakh Seventy-Nine Thousand Two Hundred Thirty-Three Rupees Only							4,79,233

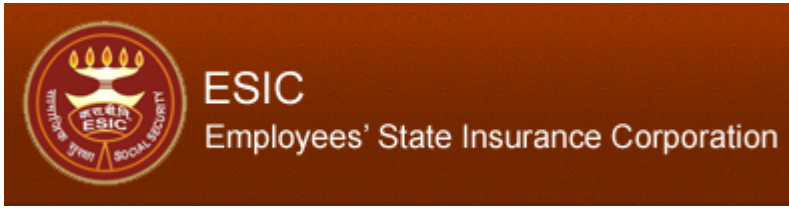
(This is a system generated challan on 11-JUN-2024 18:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	4,79,233	
F) Total amount of uploaded ECR (D + E) (4,79,233	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



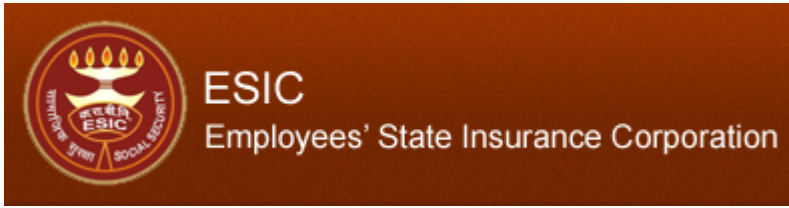
User Login: 10000761060001001

Thursday, June 20, 2024 4:23:07 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:	May-2024	
Challan Number :	01024121647710	
Challan Created Date	11-06-2024 17:24:36	
Challan Submitted Date	14-06-2024 13:44:52	
Amount Paid:	58267.00	
Transaction Number:	CPADWTTUD7	
Print Close		



User Login: 10000761060001001

Thursday, June 20, 2024 4:22:06 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:	OMITTEDWAGESCHALLANMAY24	
Challan Number :	01024121648687	
Challan Created Date	11-06-2024 17:26:15	
Challan Submitted Date	14-06-2024 13:47:12	
Amount Paid:	540.00	
Transaction Number:	CPADWTTYK7	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for May2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,957.00		47,310.00		58,267.00	0.00		1,455,671.00
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	18623.00	140.00	-
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	18340.00	138.00	-
8	-	1014310666	GAJANAND	31	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	31	21966.00	165.00	-
10	-	1014426551	JAYKISHAN BAIRWA	31	22988.00	173.00	-
11	-	1014436920	KALAP NARAYAN	31	20408.00	154.00	-
12	-	1014437019	ATMA RAM	31	20382.00	153.00	-
13	-	1014508443	MOHAMMAD HATIM ALI	31	13494.00	102.00	-
14	-	1014534734	MONI MALA	31	20801.00	156.00	-
15	-	1014564846	RUPESH KUMAR	31	17494.00	132.00	-
16	-	1014579166	NAVEEN KUMAR	31	23156.00	174.00	-
17	-	1014626054	JEETENDAR KUMAR	30	19028.00	143.00	-
18	-	1014727712	SANJAY PRADHAN	0	0.00	0.00	On Leave

5:27:47PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014780130	HARADHAN SARKAR	31	22245.00	167.00	-
20	-	1014808766	SAHISHNU PATRA	30	13060.00	98.00	-
21	-	1014848945	VIKAS	28	18989.00	143.00	-
22	-	1014858637	VIVEK KANT SHUKLA	31	19494.00	147.00	-
23	-	1014878321	GAURAV	3	1965.00	15.00	-
24	-	1014885742	PREMPAL SINGH	31	16302.00	123.00	-
25	-	1014886164	CHET SINGH	29	12623.00	95.00	-
26	-	1014894313	RAKSHIT NEGI	31	20021.00	151.00	-
27	-	1014894361	SUSHIL DUBEY	31	19279.00	145.00	-
28	-	1014902247	KAHINUR ISLAM	30	13060.00	98.00	-
29	-	1114467604	RAVI BABU	31	27530.00	207.00	-
30	-	1114467609	RAJESH	12	7922.00	60.00	-
31	-	1114467615	PRAMOD	31	20465.00	154.00	-
32	-	1114467617	THAKUR	27	17825.00	134.00	-
33	-	1114467620	HIRA LAL	24	15844.00	119.00	-
34	-	1114467625	NIYAMAT MASEEH	30	23337.00	176.00	-
35	-	1114467628	PRAVESH KUMAR	29	18406.00	139.00	-
36	-	1114467640	GAURAV I	31	25007.00	188.00	-
37	-	1114467645	RAJ KUMAR	31	26016.00	196.00	-
38	-	1114467661	AJAY	30	19805.00	149.00	-
39	-	1114467665	ASHOK	31	25007.00	188.00	-
40	-	1114467888	DILEEP KUMAR	31	26184.00	197.00	-
41	-	1114467918	GANGA DEVI	31	20801.00	156.00	-
42	-	1114467924	HALDAR SHRI RAM	31	20465.00	154.00	-
43	-	1114467932	DILIP HALDER	31	19279.00	145.00	-
44	-	1114467935	DEEPAK KUMAR	31	22484.00	169.00	-
45	-	1114467946	MADAN SINGH	26	19506.00	147.00	-
46	-	1114467957	DHARMENDER RAJAK	29	20490.00	154.00	-
47	-	1114468436	TARUN MEHRA	25	15548.00	117.00	-

5:27:47PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114599987	PARUL	30	18657.00	140.00	-
49	-	1114615209	VINOD	31	19279.00	145.00	-
50	-	1114720466	RAKESH KUMAR PAUL	21	13060.00	98.00	-
51	-	1114772662	SONU	31	25007.00	188.00	-
52	-	1114772685	SACHIN	22	15028.00	113.00	-
53	-	1114839633	MANISH KUMAR	31	26184.00	197.00	-
54	-	2013411320	RAVI KUMAR	31	20465.00	154.00	-
55	-	2014018553	KANTI BALLABH	29	19518.00	147.00	-
56	-	2016865734	BHUNESHWAR MIRDHA	27	19279.00	145.00	-
57	-	2017326968	AMOD MANDAL	26	16169.00	122.00	-
58	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
59	-	6914567750	rakesh	31	23997.00	180.00	-
60	-	6914567756	ravi	10	6601.00	50.00	-
61	-	6914567779	suresh kumar	31	28707.00	216.00	-
62	-	6914567791	KUNDAN JHA	31	20465.00	154.00	-
63	-	6914865698	sanjeet	30	23337.00	176.00	-
64	-	6914907084	MUKESH	31	20762.00	156.00	-
65	-	6921739627	RAJU	31	26016.00	196.00	-
66	-	6926651069	SAHIL SAINI	31	17537.00	132.00	-
67	-	6926651173	TAIJUL ISLAM	31	13494.00	102.00	-
68	-	6926651211	MAHESH SINGH	30	13060.00	98.00	-
69	-	6926651306	RAGHU KUMAR SAH	11	4788.00	36.00	-
70	-	6926651546	KAWAL SINGH	31	19752.00	149.00	-
71	-	6926651570	JAI LAL	31	19752.00	149.00	-
72	-	6926651595	HARISH KUMAR	31	19752.00	149.00	-
73	-	6926651612	NAGENDRA SINGH	30	16211.00	122.00	-
74	-	6926651627	VINOD KUMAR	31	16752.00	126.00	-
75	-	6926651726	JITENDRA KUMAR	26	14049.00	106.00	-
76	-	6926911055	SUDHIR KUMAR MEHTO	31	16752.00	126.00	-

5:27:47PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927415951	MAHENDRA PRATAP SINGH	31	17252.00	130.00	-
78	-	6930814598	SOM BEER	31	19752.00	149.00	-
79	-	6930833118	SANJEEV KUMAR	31	16382.00	123.00	-
80	-	6930845618	PAWAN KUMAR	31	17252.00	130.00	-

5:27:47PM

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- May -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	Absen t	Payabl e Mandays	Mont h Days	
			Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31.0	31	
			OT.																																						0
																																								31.0	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	25	4	0	2	29.0	31		
			OT.																																						0
																																								29.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31.0	31		
			OT.																																						0
																																								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- May - 2024

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
			DAY	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri					
1	PAWAN KUMAR	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	P	27					
			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	P	26					
			O.T.																															0					
3	RAM BIR	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	P	27					
			O.T.																															0					
																								93	93														
4	KANTI BALLABH	D.G. Asstt	Pres.	P	W	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	24					
			O.T.					4	4																									2					
																								29	31														
5	GURPAL SINGH	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					
			O.T.																															0					
6	ARUN KUMAR	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	26					
			O.T.																															0					
7	ANNU JOSEPH GOUND	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					
			O.T.																															1					
8	PARVEEN 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	P	27					
			O.T.																															0					
																								124	124														
9	MANAN SHARMA	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	25					
			O.T.																															0.5					
10	Arjun Mishra	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	P	27					
			O.T.														4	4	6														4	2.75					
																								61	62														
11	MUKESH	AC Asst.	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					
			O.T.																															2					
																								31	31														
12	ARUN KUMAR NAYAK	Plumber/ Pump 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	P	27					
			O.T.																															0					
13	AJAY PATRA	Plumber/ Pump 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	P	27					
			O.T.																															4	0.5				
																								62	62														
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	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	P	P	22					
			O.T.																															0					
15	RAVINDER	STP 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	P	27					
			O.T.																															4	2.5				
																								57	62														
16	ASHISH KUMAR	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	P	27					
			O.T.																															0					
17	AMIT KAUSHIK	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					
			O.T.																															8	1				
18	ANAND KUMAR SINGH	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	P	27					
			O.T.																															0					
19	SANJEET KUMAR KASHYAP	BMS Opr.	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	P	25					
			O.T.																															0					
																								123	124														
20	RAM NAVAL	Carpentor	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					
			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 May - 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	Holid ay	Abs ent	Payable Mandays	Month Days
				We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri						
1	VIJENDRA SINGH	Pantry Sup.	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31	31
																																			0				31	31
1	PARUL	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26	4	0	1	30	31	
																																			0					
2	PRAVESH KUMAR	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	A	P	P	W	P	P	P	P	P	25	4	0	2	29	31	
																																			0.5					
3	RAKSHIT NEGI	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31	31	
										4	4																								1					
4	HARABHAN SARKAR	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31	31	
											4	4						4	4						4	4			4	4					4					
5	VINOD	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31	31	
																																			0					
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P/2	P	P	P	P	26	4	0	0	30	31	
																														4					0.5					
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	P	P	P	W	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	21	4	0	6	25	31	
																																			0					
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	P	A	A	W	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	18	3	0	10	21	31	
																																			0					
9	SUSHIL DUBEY	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31	31	
																																			0.0					
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	A	P	P	P	W	A	A	A	P	P	W	P	P	P	P	P	23	4	0	4	27	31		
											4	4						4	4						4	4			4	4					4.0					
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	A	A	A	A	W	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	22	4	0	5	26	31	
																																			0					

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 May, 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 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.			
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	0.00		
		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	29.00	0.00	21593	0	1799	2591	0	1250		
		3861	0	0.00	0.00	3612	0	1868	0.00	0	1341		
		0	350	0.00	2.00	0	327	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0		0	0.00		
		0.00	27293	0.00		0	0	29199	0.00	2591.00	2591.00	26608.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		3800	0	0.00	0.00	3800	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	27232	0.00		0	0	31152	0.00	2770.00	2770.00	28382.00	
	Total					67757	0	5645	8131	0	3750		
						41297	0	5862	0.00	0	4381		
						0	1677	0	0	0	0.00		
						0	0	0		0	0.00		
						4230	0	126468	0.00	8131.00	8131.00	118337.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 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	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		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	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	29.00	0.00	18035	0	0	2164	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	914		
		0	0	0.00	2.00	0	0	0	0	0	634.34		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	19518	0.00	2311.00	2798.34	17207.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 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	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	156.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	674.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20762	0.00	2469.00	2987.77	18293.00	
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		
		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	31.00	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	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	

SHAIENDRA & DAS CO.

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TECH SADAN SAKET

IFFCO SADAN SAKET

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Salary / Wages Register for the month of May, 2024

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2040.00	23755	0.00		2040	0	27358	0.00	2546.00	2546.00	24812.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	26.00	0.00	17793	0	1482	2135	0	1250		
	100972022853	500	0	0.00	0.00	419	0	1540	0.00	0	885		
	01/12/2018	0	0	0.00	5.00	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	21234	0.00	2135.00	2135.00	19099.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	101473513865	300	0	0.00	0.00	290	0	1777	0.00	0	1214		
	01/06/2019	0	400	0.00	1.00	0	387	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		408.00	22323	0.00		408	0	25103	0.00	2464.00	2464.00	22639.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	101152447148	500	0	0.00	0.00	484	0	1777	0.00	0	1214		
	09/03/2022	0	200	0.00	1.00	0	194	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	24696	0.00	2464.00	2464.00	22232.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	31.00	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	31.00	0	0	0	0	0	0.00		
		2244.00	24159	0.00		2244	0	27762	0.00	2546.00	2546.00	25216.00	
	Total					414394	0	31407	49730	0	25000		
						8493	0	32634	303.00	0	24730		
						0	1581	0	0	0	1309.11		
						0	0	0	0	0	0.00		
						9698	0	498207	0.00	50033.00	51039.11	448174.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		3000	0	0.00	0.00	3000	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	27818	0.00	2546.00	2546.00	25272.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	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	
3	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
4	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	25.00	0.00	15548	0	0	1866	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	616		
		0	0	0.00	6.00	0	0	0	0	0	505.31		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	15548	0.00	1983.00	2371.31	13565.00	
5	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	21.00	0.00	13060	0	0	1567	0	1088		
		0	0	0.00	0.00	0	0	0	98.00	0	479		
		0	0	0.00	10.00	0	0	0	0	0	424.45		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	13060	0.00	1665.00	1991.45	11395.00	
6	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	27.00	0.00	16791	0	0	2015	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	765		
		0	0	0.00	4.00	0	0	0	3000	0	626.57		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	19757	0.00	5160.00	2641.57	14597.00	
7	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	26.00	0.00	16169	0	0	1940	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	690		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	16169	0.00	2062.00	2465.49	14107.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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			
8	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	29.00	0.00	18035	0	0	2164	0	1250		
		0	0	0.00	0.00	0	0	0	139.00	0	914		
		0	0	0.00	2.00	0	0	0	0	0	598.20		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		371.00	19650	0.00		371	0	18406	0.00	2303.00	2762.20	16103.00	
9	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	618.41		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		371.00	19650	0.00		371	0	19028	0.00	2382.00	2857.41	16646.00	
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	167.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	722.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	22245	0.00	2480.00	3035.96	19765.00	
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	151.00	0	2313		
		0	0	0.00	0.00	0	0	0	0	0	650.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	20021	0.00	2464.00	2963.68	17557.00	
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	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	
	Total					215248	0	1767	25828	0	13588		
						3000	0	1836	1512.00	0	12240		
						0	0	0	3000	0	6531.56		
						0	0	0	0	0	0.00		
						7416	0	229267	0.00	30340.00	32359.56	198927.00	

SHAIENDRA & DAS CO.

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H.K. SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	26.00	0.00	17793	0	1482	2135	0	1250		
	100972022462	400	0	0.00	0.00	335	0	1540	0.00	0	885		
	01/12/2018	0	100	0.00	5.00	0	84	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1224.00	22939	0.00		1224	0	22458	0.00	2135.00	2135.00	20323.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	24.00	0.00	16425	0	1368	1971	0	1250		
	101365758650	400	0	0.00	0.00	310	0	1421	0.00	0	721		
	01/12/2018	0	100	0.00	7.00	0	77	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1224.00	22939	0.00		1224	0	20825	0.00	1971.00	1971.00	18854.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	26.00	0.00	16169	0	0	1940	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	147.00	0	690		
	01/01/2019	0	0	0.00	5.00	0	0	0	0	0	633.95		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		3337.00	22616	0.00		3337	0	19506	0.00	2087.00	2573.95	17419.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	31.00	0.00	19279	0	0	2313	0	0		
	100972022518	0	0	0.00	0.00	0	0	0	145.00	0	2313		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1514	169.00	0	849		
	01/12/2018	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	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1416	154.00	0	714		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	665.93		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1346.00	18840	0.00		1346	0	20490	0.00	2118.00	2629.93	18372.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1514	180.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	2500	0	779.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	23997	0.00	4779.00	2878.90	19218.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	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	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	197.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	850.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5719.00	23213	0.00		5719	0	26184	0.00	2296.00	2949.98	23888.00	
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	188.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	812.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4542.00	22036	0.00		4542	0	25007	0.00	2287.00	2911.73	22720.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	176.00	0	782		
		0	0	0.00	1.00	0	0	0	2500	0	758.45		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	23337	0.00	4708.00	2790.45	18629.00	
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	216.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	932.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8242.00	25736	0.00		8242	0	28707	0.00	2315.00	3031.98	26392.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	196.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	845.52		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	2295.00	2944.52	23721.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	176.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	758.45		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3532.00	21026	0.00		3532	0	23337	0.00	2208.00	2790.45	21129.00	

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Salary / Wages Register for the month of **May, 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			
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	197.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	850.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5719.00	23213	0.00		5719	0	26184	0.00	2296.00	2949.98	23888.00	
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	10.00	0.00	5643	0	470	677	0	470		
		0	0	0.00	0.00	0	0	488	50.00	0	207		
		0	0	0.00	21.00	0	0	0	0	0	214.53		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	6601	0.00	727.00	891.53	5874.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	188.00	0	849		
		0	0	0.00	0.00	0	0	0	2000	0	812.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4542.00	22036	0.00		4542	0	25007	0.00	4287.00	2911.73	20720.00	
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	207.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	894.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		7065.00	24559	0.00		7065	0	27530	0.00	2306.00	2993.73	25224.00	
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	196.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	845.52		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	2295.00	2944.52	23721.00	

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 May, 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	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022778	0	0	0.00	0.00	0	0	1514	188.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	812.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4542.00	22036	0.00		4542	0	25007	0.00	2287.00	2911.73	22720.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
	100972466957	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	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494	0	22.00	0.00	12415	0	1034	1490	0	1034		
	100972022784	0	0	0.00	0.00	0	0	1074	113.00	0	456		
	01/12/2018	0	0	0.00	9.00	0	0	0	0	0	488.41		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	15028	0.00	1603.00	1978.41	13425.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494	0	24.00	0.00	13544	0	1128	1625	0	1128		
	100972466961	0	0	0.00	0.00	0	0	1172	119.00	0	497		
	01/12/2018	0	0	0.00	7.00	0	0	0	0	0	514.93		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	15844	0.00	1744.00	2139.93	14100.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
	100972022811	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	2000	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	3962.00	2407.31	13863.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494	0	12.00	0.00	6772	0	564	813	0	564		
	100972022824	0	0	0.00	0.00	0	0	586	60.00	0	249		
	01/12/2018	0	0	0.00	19.00	0	0	0	0	0	257.47		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	7922	0.00	873.00	1070.47	7049.00	
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.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2024

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	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			
29	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	156.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	676.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	20801	0.00	2255.00	2775.03	18546.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	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	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	156.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	676.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	20801	0.00	2255.00	2775.03	18546.00	
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	174.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	752.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2691.00	20185	0.00		2691	0	23156	0.00	2273.00	2851.57	20883.00	
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	30.00	0.00	20531	0	1710	2464	0	1250		
		400	0	0.00	0.00	387	0	1777	0.00	0	1214		
		0	100	0.00	1.00	0	97	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		612.00	22327	0.00		612	0	25114	0.00	2464.00	2464.00	22650.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	143.00	0	646		
		0	0	0.00	3.00	0	0	0	0	0	617.14		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	18989	0.00	2039.00	2513.14	16950.00	

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Salary / Wages Register for the month of **May, 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			
						559150	0	43617		67093	0	38196	
						1032	0	45321		4963.00	0	28897	
						0	258	0		9000	0	21440.51	
						0	0	0			0	0.00	
						78727	0	728105		0.00	81056.00	88533.51	647049.00