



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 23/10/2023 17:18:

**Payment Confirmation Receipt**

TRRN No :	1042310006470
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2023 12:44:05
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	SEP-2023
Total Amount (Rs) :	4,59,357
Account-1 Amount (Rs) :	3,12,584
Account-2 Amount (Rs) :	9,212
Account-10 Amount (Rs) :	1,29,562
Account-21 Amount (Rs) :	7,999
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014161023048102
Payment Date :	16-OCT-2023
Payment Confirmation Date :	16-OCT-2023
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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	14-OCT-2023 12:42
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN SEP-2023	ECR Id	96101430
Total Members	117		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,21,073	Total EPS Contribution Remitted	1,29,562
Total EPF-EPS Contribution Remitted	91,511	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	Establishment is not eligible for ABRY benefit as employee count [117] is less than required employee count of 177 from base month.		

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	72,717	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,489	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	26,131	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,565	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	18,360	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	22,458	18,813	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	23,442	18,813	15,000	15,000	2,258	1,250	1,008	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,121	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,602	11,877	11,877	11,877	1,425	989	436	1	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,495	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,280	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	20,980	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,722	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
19	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19,724	18,993	15,000	15,000	2,279	1,250	1,029	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	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	16,801	14,362	14,362	14,362	1,723	1,196	527	5	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	28,944	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	18,993	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	17,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	20,824	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
29	100972022778	GOURAV	GOURAV	21,155	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
30	100972022946	GURPAL SINGH	GURPAL SINGH	23,289	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
31	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
32	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
34	100972466961	HIRA LAL	HIRA LAL	17,472	14,936	14,936	14,936	1,792	1,244	548	4	0	-	-	-	N.A.
35	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	101226850690	JASBIR SINGH	JASBIR SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	19,305	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,360	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,143	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
41	101473475879	KALAP NARAYAN	KALAP NARAYAN	18,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	17,289	15,828	15,000	15,000	1,899	1,250	649	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	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	18,145	15,511	0	15,000	1,861	0	1,861	3	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	22,743	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	23,475	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	20,134	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	22,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101594122284	MONI MALA	MONI MALA	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
53	100972616994	MUKESH	MUKESH	21,185	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
54	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
55	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	14,062	12,329	12,329	12,329	1,479	1,027	452	4	0	-	-	-	N.A.
56	100957511494	NARESH	NARESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,314	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
58	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	21,652	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
60	100972022525	PARUL	PARUL	18,360	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
61	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
62	100957511500	PAWAN	PAWAN	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
65	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
67	100972022539	PRADEEP SINGH	PRADEEP SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
68	100972585360	PRAMOD	PRAMOD	18,145	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
69	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,521	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
70	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
71	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,461	16,461	15,000	15,000	1,975	1,250	725	0	0	-	-	-	N.A.
72	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	27,703	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	22,140	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	17,472	14,936	14,936	14,936	1,792	1,244	548	4	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	22,647	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	20,134	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	18,360	18,360	15,000	15,000	2,203	1,250	953	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	15,457	13,213	13,213	13,213	1,586	1,101	485	7	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	23,641	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	19,295	14,936	14,936	14,936	1,792	1,244	548	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	9,559	9,009	9,009	9,009	1,081	750	331	8	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	20,980	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,632	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	20,454	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
99	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
100	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	9,409	8,043	8,043	8,043	965	670	295	16	0	-	-	-	N.A.
102	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	12,170	10,703	10,703	10,703	1,284	892	392	8	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	21,652	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,168	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,602	11,877	11,877	11,877	1,425	989	436	1	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,121	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
108	100972022594	TARUN MEHRA	TARUN MEHRA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	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	100972022811	THAKUR	THAKUR	18,145	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
110	100972022556	VICKY DAYAL	VICKY DAYAL	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
111	100957511460	VIJAY PAL	VIJAY PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,538	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
113	101486868053	VIKAS	VIKAS	19,314	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
114	100972022462	VINESH KUMAR	VINESH KUMAR	28,045	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
115	100972022573	VINOD	VINOD	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
116	101047398953	VINOD	VINOD KUMAR	15,143	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
117	101045355692	WASIM AKRAM	WASIM AKRAM	27,135	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





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

TRRN 1042310006470

ECR Id 96101430

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of September 2023

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

Total Subscribers :	EPF 110	EPS 107	EDLI 110
Total Wages :	18,42,390	15,54,899	15,99,899

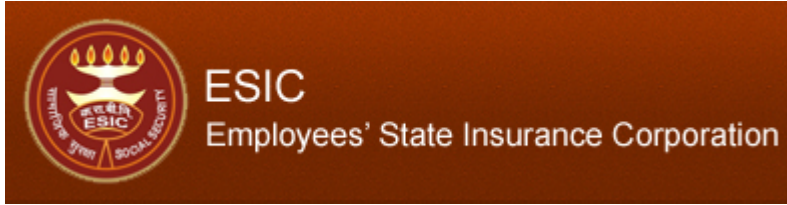
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,212	0	0	0	9,212
2	Employer's Share Of	91,511	0	1,29,562	7,999	0	229,072
3	Employee's Share Of	2,21,073	0	0	0	0	221,073
Grand Total : Four Lakh Fifty-Nine Thousand Three Hundred Fifty-Seven Rupees Only							4,59,357

(This is a system generated challan on 14-OCT-2023 12:44, 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.) -	4,59,357	
F) Total amount of uploaded ECR (D + E) (	4,59,357	





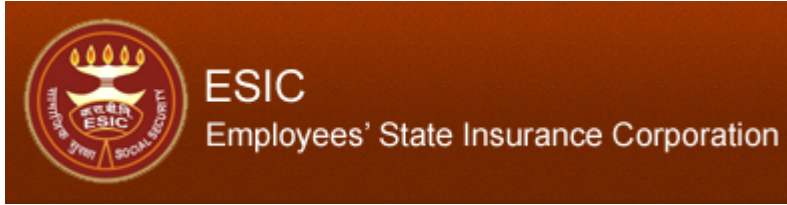
User Login: 10000761060001001

Monday, October 23, 2023 5:21:31 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	Sep-2023	
<b>Challan Number :</b>	01023136594143	
<b>Challan Created Date</b>	16-10-2023 00:45:00	
<b>Challan Submitted Date</b>	16-10-2023 12:15:45	
<b>Amount Paid:</b>	80142.00	
<b>Transaction Number:</b>	CPADEGPJ16	
<a href="#">Print</a> <a href="#">Close</a>		



User Login: 10000761060001001

Monday, October 23, 2023 5:23:01 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:	SDCESICCHALLANSEP-23	
Challan Number :	01023136594187	
Challan Created Date	16-10-2023 00:46:59	
Challan Submitted Date	16-10-2023 12:18:40	
Amount Paid:	895.00	
Transaction Number:	CPADEGPRP2	
Print      Close		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Sep2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,070.00		65,072.00		80,142.00	0.00		2,002,203.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013966312	MANNU	27	22813.00	172.00	-
2	-	1014104448	AJAY	30	22644.00	170.00	-
3	-	1014112826	SUDHIR KUMAR CHAUHAN	30	20903.00	157.00	-
4	-	1014112829	BHARAT LAL	30	20903.00	157.00	-
5	-	1014112834	DEEPAK KUMAR	30	21000.00	158.00	-
6	-	1014112838	KANCHAN CHAUHAN	30	17234.00	130.00	-
7	-	1014112844	VIJAY PAL	30	17234.00	130.00	-
8	-	1014112847	ARJUN	30	18096.00	136.00	-
9	-	1014112849	PRAMOD KUMAR CHAUHAN	30	17521.00	132.00	-
10	-	1014112853	NARESH	30	17234.00	130.00	-
11	-	1014112856	PAWAN	30	17521.00	132.00	-
12	-	1014112860	ANIL KUMAR	30	17234.00	130.00	-
13	-	1014153087	WASIM AKRAM	30	27135.00	204.00	-
14	-	1014208690	SANJEET KUMAR KASHYAP	30	25757.00	194.00	-
15	-	1014310666	GAJANAND	30	17808.00	134.00	-
16	-	1014426551	JAYKISHAN BAIRWA	27	19305.00	145.00	-
17	-	1014436808	JASBIR SINGH	26	21000.00	158.00	-

12:45:44AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436920	KALAP NARAYAN	27	18095.00	136.00	-
19	-	1014436975	MANAN SHARMA	28	23102.00	174.00	-
20	-	1014529067	NIRMIT BANSAL	27	24813.00	187.00	-
21	-	1014534734	MONI MALA	28	18817.00	142.00	-
22	-	1014564846	RUPESH KUMAR	30	17521.00	132.00	-
23	-	1014579166	NAVEEN KUMAR	28	19314.00	145.00	-
24	-	1014626054	JEETENDAR KUMAR	29	18360.00	138.00	-
25	-	1014727712	SANJAY PRADHAN	22	9559.00	72.00	-
26	-	1014780130	HARADHAN SARKAR	30	18993.00	143.00	-
27	-	1014808766	SAHISHNU PATRA	30	13036.00	98.00	-
28	-	1014815373	ARJUN MISHRA	30	24753.00	186.00	-
29	-	1014848945	VIKAS	28	19314.00	145.00	-
30	-	1114467604	RAVI BABU	30	23641.00	178.00	-
31	-	1114467609	RAJESH	26	17472.00	132.00	-
32	-	1114467615	PRAMOD	27	18145.00	137.00	-
33	-	1114467617	THAKUR	27	18145.00	137.00	-
34	-	1114467620	HIRA LAL	26	17472.00	132.00	-
35	-	1114467625	NIYAMAT MASEEH	30	21652.00	163.00	-
36	-	1114467628	PRAVESH KUMAR	26	16461.00	124.00	-
37	-	1114467640	GAURAV I	30	21155.00	159.00	-
38	-	1114467645	RAJ KUMAR	29	22140.00	167.00	-
39	-	1114467661	AJAY	29	19489.00	147.00	-
40	-	1114467665	ASHOK	29	20980.00	158.00	-
41	-	1114467672	RAMBIR	30	24953.00	188.00	-
42	-	1114467888	DILEEP KUMAR	30	28944.00	218.00	-
43	-	1114467918	GANGA DEVI	30	20824.00	157.00	-
44	-	1114467924	HALDAR SHRI RAM	30	20161.00	152.00	-
45	-	1114467932	DILIP HALDER	30	18993.00	143.00	-
46	-	1114467935	DEEPAK KUMAR	25	16801.00	126.00	-

12:45:44AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467946	MADAN SINGH	29	22743.00	171.00	-
48	-	1114467957	DHARMENDER RAJAK	30	20161.00	152.00	-
49	-	1114467968	ARUN KR. NAYAK	28	24495.00	184.00	-
50	-	1114467974	VINESH KUMAR	30	27945.00	210.00	-
51	-	1114467981	GURPAL SINGH	28	23289.00	175.00	-
52	-	1114467992	ARUN KUMAR	30	24953.00	188.00	-
53	-	1114468409	TAPAN KUMAR SAHOO	29	24121.00	181.00	-
54	-	1114468422	AMIT KAUSHIK	30	27365.00	206.00	-
55	-	1114468425	ASHISH KUMAR	28	24093.00	181.00	-
56	-	1114468436	TARUN MEHRA	30	18993.00	143.00	-
57	-	1114468446	PRADEEP SINGH	0	0.00	0.00	On Leave
58	-	1114468473	VICKY DAYAL	30	18993.00	143.00	-
59	-	1114599987	PARUL	29	18360.00	138.00	-
60	-	1114615209	VINOD	30	18993.00	143.00	-
61	-	1114617340	SHAILENDRA KUMAR VERMA	30	20454.00	154.00	-
62	-	1114720466	RAKESH KUMAR PAUL	29	18360.00	138.00	-
63	-	1114772662	SONU	14	9409.00	71.00	-
64	-	1114772685	SACHIN	26	19295.00	145.00	-
65	-	1114839633	MANISH KUMAR	27	20134.00	151.00	-
66	-	2012585745	MR PAVAN KUMAR	30	24953.00	188.00	-
67	-	2013411320	RAVI KUMAR	30	20161.00	152.00	-
68	-	2014018553	KANTI BALLABH	25	17289.00	130.00	-
69	-	2016865734	BHUNESHWAR MIRDHA	30	19724.00	148.00	-
70	-	2017292712	RAHUL KUMAR	29	27606.00	208.00	-
71	-	2017326968	AMOD MANDAL	29	18360.00	138.00	-
72	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
73	-	6914567568	AJAY PATRA	29	26131.00	196.00	-
74	-	6914567750	rakesh	27	20134.00	151.00	-
75	-	6914567756	ravi	23	15457.00	116.00	-

12:45:44AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567779	suresh kumar	30	21652.00	163.00	-
77	-	6914567791	KUNDAN JHA	27	18145.00	137.00	-
78	-	6914865698	sanjeet	29	20980.00	158.00	-
79	-	6914907084	MUKESH	30	21185.00	159.00	-
80	-	6914907096	ram kuber pandy	30	24953.00	188.00	-
81	-	6914946960	ANAND KUMAR SINGH	27	23262.00	175.00	-
82	-	6921739627	RAJU	30	22647.00	170.00	-
83	-	6922276680	PARVEEN KUMAR	30	24953.00	188.00	-
84	-	6922420526	ANNU JOSEPH GOUND	29	24121.00	181.00	-
85	-	6922420635	RAM NAVAL	30	24953.00	188.00	-
86	-	6922421221	RAVINDER	30	25757.00	194.00	-
87	-	6926651069	SAHIL SAINI	30	17010.00	128.00	-
88	-	6926651110	SIDDHARTH SINGH	0	0.00	0.00	On Leave
89	-	6926651173	TAIJUL ISLAM	29	12602.00	95.00	-
90	-	6926651211	MAHESH SINGH	30	13036.00	98.00	-
91	-	6926651236	SWAPAN MAITI	28	12168.00	92.00	-
92	-	6926651306	RAGHU KUMAR SAH	30	13036.00	98.00	-
93	-	6926651382	ARUN DAS	29	12602.00	95.00	-
94	-	6926651546	KAWAL SINGH	30	19225.00	145.00	-
95	-	6926651570	JAI LAL	30	19225.00	145.00	-
96	-	6926651595	HARISH KUMAR	30	19225.00	145.00	-
97	-	6926651612	NAGENDRA SINGH	26	14062.00	106.00	-
98	-	6926651627	VINOD KUMAR	28	15143.00	114.00	-
99	-	6926651726	JITENDRA KUMAR	28	15143.00	114.00	-
100	-	6926651793	ANIL	0	0.00	0.00	On Leave
101	-	6926911055	SUDHIR KUMAR MEHTO	22	12170.00	92.00	-
102	-	6927415951	MAHENDRA PRATAP SINGH	30	16725.00	126.00	-
103	-	6928833767	HARIKESH BAHADUR	0	0.00	0.00	On Leave
104	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave

12:45:44AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6930814598	SOM BEER	30	19225.00	145.00	-
106	-	6930833118	SANJEEV KUMAR	30	15855.00	119.00	-
107	-	6930845618	PAWAN KUMAR	30	16725.00	126.00	-
108	-	6931241533	HITENDRA BAHADUR SINGH	0	0.00	0.00	On Leave

12:45:44AM







**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 September -23**

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				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							
1	VJENDRA SINGH	Pantry Sup.	Pres.	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	1	29	30	0	
			O.T.																														0				29	30		
1	PARUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	1	29	30	0		
			O.T.																														0				29	30		
2	PRAVESH KUMAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	A	A	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P/2	22	4	0	3	26	30	0		
			O.T.																														0				26	30		
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0				30	30		
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0				30	30		
5	VINOD	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0				30	30		
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	1	29	30	0		
			O.T.																														0				29	30		
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0				30	30		
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	1	29	30	0		
			O.T.																														0				29	30		
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	2		
			O.T.																						4	4	4	4					2.0				30	30		
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	0	0	30	30	1		
			O.T.									4				4																	1.0				30	30		
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	25	4	0	1	29	30	0		
			O.T.																														0				29	30		

For SHAIENDRA & 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 September, 2023**

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.				INCENTIV	WASHIN	LEAVE	E.S.I.C.
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22744	0	30.00	0.00	22744	0	1895	2729	0	1250						
		33885	0	0.00	0.00	33885	0	1968	0.00	0	1479						
		0	1000	0.00	0.00	0	1000	0	0	0	0.00						
		0	0	0.00	30.00	0	0	0	0	0	0.00						
		4230.00	<b>61859</b>	0.00		4230	0	<b>65722</b>	0.00	<b>2729.00</b>	<b>2729.00</b>	<b>62993.00</b>					
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22744	0	30.00	0.00	22744	0	1895	2729	0	1250						
		3861	0	0.00	0.00	3861	0	1968	0.00	0	1479						
		0	350	0.00	0.00	0	350	0	0	0	0.00						
		0	0	0.00	30.00	0	0	0	0	0	0.00						
		0.00	<b>26955</b>	0.00		0	0	<b>30818</b>	0.00	<b>2729.00</b>	<b>2729.00</b>	<b>28089.00</b>					
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22744	0	30.00	0.00	22744	0	1895	2729	0	1250						
		3800	0	0.00	0.00	3800	0	1968	0.00	0	1479						
		0	350	0.00	0.00	0	350	0	0	0	0.00						
		0	0	0.00	30.00	0	0	0	0	0	0.00						
		875.00	<b>27769</b>	0.00		875	0	<b>31632</b>	0.00	<b>2729.00</b>	<b>2729.00</b>	<b>28903.00</b>					
	<b>Total</b>					68232	0	5685	8187	0	3750						
						41546	0	5904	0.00	0	4437						
						0	1700	0	0	0	0.00						
						0	0	0	0	0	0.00						
						5105	0	<b>128172</b>	0.00	<b>8187.00</b>	<b>8187.00</b>	<b>119985.00</b>					

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of September, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18993	0	25.00	0.00	15828	0	0	1899	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	649		
		0	0	0.00	5.00	0	0	0	0	0	561.89		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	17289	0.00	2029.00	2460.89	15260.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250		
		500	0	0.00	0.00	483	0	1749	181.00	0	1175		
		0	0	0.00	1.00	0	0	0	0	0	783.93		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24121	0.00	2606.00	3208.93	21515.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	

# SHAIENDRA & DAS CO.

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

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Salary / Wages Register for the month of September, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		500	0	0.00	0.00	467	0	1688	175.00	0	1091		
		0	0	0.00	2.00	0	0	0	0	0	756.89		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	23289	0.00	2516.00	3097.89	20773.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		500	0	0.00	0.00	467	0	1688	181.00	0	1091		
		0	200	0.00	2.00	0	187	0	0	0	783.02		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	24280	0.00	2522.00	3124.02	21758.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20903	0	27.00	0.00	18813	0	1567	2258	0	1250		
		500	0	0.00	0.00	450	0	1628	175.00	0	1008		
		0	200	0.00	3.00	0	180	0	0	0	756.02		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	23442	0.00	2433.00	3014.02	21009.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	206.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	889.36		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2412.00	24015	0.00		2412	0	27565	0.00	2714.00	3397.36	24851.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	159.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	688.51		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2192.00	21185	0.00		2192	0	21185	0.00	2438.00	2967.51	18747.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		500	0	0.00	0.00	467	0	1688	184.00	0	1091		
		0	0	0.00	2.00	0	0	0	0	0	796.09		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1206.00	22609	0.00		1206	0	24495	0.00	2525.00	3137.09	21970.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250		
		500	0	0.00	0.00	483	0	1749	196.00	0	1175		
		0	0	0.00	1.00	0	0	0	0	0	849.26		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2010.00	23413	0.00		2010	0	26131	0.00	2621.00	3274.26	23510.00	

**SHAIENDRA & DAS CO.**

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**TECH SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of September, 2023**

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	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	20903 500 0 0 0.00	0 0 0 0 21403	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20903 500 0 0 0	0 0 0 0 0	1741 1809 0 0 24953	2508 188.00 0 0 0.00	0 0 0 0 2696.00	1250 1258 810.97 0.00 3318.97	22257.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20903 500 0 0 804.00	0 0 0 0 22207	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20903 500 0 0 804	0 0 0 0 0	1741 1809 0 0 25757	2508 194.00 0 0 0.00	0 0 0 0 2702.00	1250 1258 837.10 0.00 3345.10	23055.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20903 500 0 0 0.00	0 0 0 0 21403	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	20206 483 0 0 0	0 0 0 0 0	1683 1749 0 0 24121	2425 181.00 0 0 0.00	0 0 0 0 2606.00	1250 1175 783.93 0.00 3208.93	21515.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20903 300 0 0 0.00	0 0 400 0 21603	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	19509 280 0 0 0	0 0 373 0 0	1625 1688 0 0 23475	2341 174.00 0 0 0.00	0 0 0 0 2515.00	1250 1091 750.82 0.00 3091.82	20960.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20903 500 0 0 804.00	0 0 200 0 22407	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20903 500 0 0 804	0 0 200 0 0	1741 1809 0 0 25957	2508 194.00 0 0 0.00	0 0 0 0 2702.00	1250 1258 837.10 0.00 3345.10	23255.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	20903 300 0 0 0.00	0 0 400 0 21603	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20903 300 0 0 0	0 0 400 0 0	1741 1809 0 0 25153	2508 186.00 0 0 0.00	0 0 0 0 2694.00	1250 1258 804.47 0.00 3312.47	22459.00	
<b>Total</b>						401318 8380 0 0 12497	0 0 1540 0 0	30526 31717 0 0 485978	48155 3644.00 0 0 0.00	0 0 0 0 51799.00	25000 23155 15744.21 0.00 63899.21	434179.00	



**SHAIENDRA & DAS CO.**

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**PANTRY SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of September, 2023**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250		
		3000	0	0.00	0.00	2900	0	1749	0.00	0	1175		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>23903</b>	0.00		0	0	<b>26538</b>	0.00	<b>2425.00</b>	<b>2425.00</b>	<b>24113.00</b>	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18993	0	29.00	0.00	18360	0	0	2203	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	596.70		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18360</b>	0.00	<b>2341.00</b>	<b>2799.70</b>	<b>16019.00</b>	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18993</b>	0.00	<b>2422.00</b>	<b>2896.27</b>	<b>16571.00</b>	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18993</b>	0.00	<b>2422.00</b>	<b>2896.27</b>	<b>16571.00</b>	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18993</b>	0.00	<b>2422.00</b>	<b>2896.27</b>	<b>16571.00</b>	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18993	0	29.00	0.00	18360	0	0	2203	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	596.70		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18360</b>	0.00	<b>2341.00</b>	<b>2799.70</b>	<b>16019.00</b>	

# SHAIENDRA & DAS CO.

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PANTRY SADAN SAKET

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Salary / Wages Register for the month of **September, 2023**

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	154.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	664.76		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		1461.00	<b>20454</b>	0.00		1461	0	<b>20454</b>	0.00	<b>2433.00</b>	<b>2943.76</b>	<b>18021.00</b>	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	148.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	641.03		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		731.00	<b>19724</b>	0.00		731	0	<b>19724</b>	0.00	<b>2427.00</b>	<b>2920.03</b>	<b>17297.00</b>	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18993	0	29.00	0.00	18360	0	0	2203	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	596.70		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18360</b>	0.00	<b>2341.00</b>	<b>2799.70</b>	<b>16019.00</b>	
11	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	18993	0	26.00	0.00	16461	0	0	1975	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	725		
		0	0	0.00	4.00	0	0	0	0	0	534.98		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>16461</b>	0.00	<b>2099.00</b>	<b>2509.98</b>	<b>14362.00</b>	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18993	0	29.00	0.00	18360	0	0	2203	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	596.70		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18360</b>	0.00	<b>2341.00</b>	<b>2799.70</b>	<b>16019.00</b>	
13	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18993	0	30.00	0.00	18993	0	0	2279	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18993</b>	0.00	<b>2422.00</b>	<b>2896.27</b>	<b>16571.00</b>	
	<b>Total</b>					224065	0	1683	26886	0	15000		
						2900	0	1749	1550.00	0	11886		
						0	0	0	0	0	6696.65		
						0	0	0	0	0	0.00		
						2192	0	<b>232589</b>	0.00	<b>28436.00</b>	<b>33582.65</b>	<b>204153.00</b>	

# 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 September, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	147.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	633.39		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19489	0.00	2146.00	2632.39	17343.00	
2	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20903	0	27.00	0.00	18813	0	1567	2258	0	1250		
		400	0	0.00	0.00	360	0	1628	168.00	0	1008		
		0	100	0.00	3.00	0	90	0	0	0	726.96		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	22458	0.00	2426.00	2984.96	20032.00	
3	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	158.00	0	749		
		0	0	0.00	1.00	0	0	0	1500	0	681.85		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1491.00	18725	0.00		1491	0	20980	0.00	3657.00	2680.85	17323.00	
4	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 100972022491 1114467935 01/12/2018	17234	0	25.00	0.00	14362	0	1196	1723	0	1196		
		0	0	0.00	0.00	0	0	1243	126.00	0	527		
		0	0	0.00	5.00	0	0	0	0	0	546.03		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16801	0.00	1849.00	2269.03	14952.00	
5	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 100972616973 1114467957 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	152.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
6	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	218.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	940.68		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8783.00	26017	0.00		8783	0	28944	0.00	2286.00	3008.68	26658.00	
7	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 100972022518 1114467932 01/12/2018	18993	0	30.00	0.00	18993	0	0	2279	0	0		
		0	0	0.00	0.00	0	0	0	143.00	0	2279		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	2422.00	2896.27	16571.00	

# 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 September, 2023

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	157.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	676.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	20824	0.00	2225.00	2744.78	18599.00	
9	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	159.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	687.54		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		994.00	18228	0.00		994	0	21155	0.00	2227.00	2755.54	18928.00	
10	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17234	0	26.00	0.00	14936	0	1244	1792	0	1244		
		0	0	0.00	0.00	0	0	1292	132.00	0	548		
		0	0	0.00	4.00	0	0	0	0	0	567.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17472	0.00	1924.00	2359.84	15548.00	
11	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	145.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	627.41		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1160.00	18394	0.00		1160	0	19305	0.00	2006.00	2488.41	17299.00	
12	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	0		
		0	0	0.00	0.00	0	0	1342	137.00	0	1861		
		0	0	0.00	3.00	0	0	0	0	0	589.71		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18145	0.00	1998.00	2450.71	16147.00	
13	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 100972022502 1114467946 01/01/2019	18993	0	29.00	0.00	18360	0	0	2203	0	1250		
		0	0	0.00	0.00	0	0	0	171.00	0	953		
		0	0	0.00	1.00	0	0	0	0	0	739.15		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		4383.00	23376	0.00		4383	0	22743	0.00	2374.00	2942.15	20369.00	
14	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	151.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	654.36		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1989.00	19223	0.00		1989	0	20134	0.00	2012.00	2515.36	18122.00	

**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 **September, 2023**

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	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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
15	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17234	0	28.00	0.00	16085	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	142.00	0	680		
		0	0	0.00	2.00	0	0	0	0	0	611.55		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18817</b>	0.00	<b>2072.00</b>	<b>2541.55</b>	<b>16745.00</b>	
16	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17234	0	28.00	0.00	16085	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	145.00	0	680		
		0	0	0.00	2.00	0	0	0	0	0	627.71		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		497.00	<b>17731</b>	0.00		497	0	<b>19314</b>	0.00	<b>2075.00</b>	<b>2557.71</b>	<b>17239.00</b>	
17	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	163.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	703.69		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		1491.00	<b>18725</b>	0.00		1491	0	<b>21652</b>	0.00	<b>2231.00</b>	<b>2771.69</b>	<b>19421.00</b>	
18	PRABHANJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17234	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
19	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	137.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	589.71		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18145</b>	0.00	<b>1998.00</b>	<b>2450.71</b>	<b>16147.00</b>	
20	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 101365758650 2017292712 01/12/2018	20903	0	29.00	0.00	20206	0	3144	2425	0	1250		
		400	0	0.00	0.00	387	0	3266	208.00	0	1175		
		0	100	0.00	1.00	0	97	0	0	0	897.20		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		603.00	<b>22006</b>	0.00		603	0	<b>27703</b>	0.00	<b>2633.00</b>	<b>3322.20</b>	<b>25070.00</b>	
21	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	167.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	719.55		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		2651.00	<b>19885</b>	0.00		2651	0	<b>22140</b>	0.00	<b>2166.00</b>	<b>2718.55</b>	<b>19974.00</b>	

**SHAIENDRA & DAS CO.**

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

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 **September, 2023**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.				LWFEE
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX				
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR				
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT				
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total				
22	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	100972022824 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 0	1244 1292 0 0 17472	1792 132.00 0 0 0.00	0 0 0 0 1924.00	1244 548 567.84 0.00 2359.84	15548.00	
23	RAJU PURAN HK BOYS DS/SHD/034841/10328 6921739627	100972022766 01/12/2018	17234 0 0 0 2486.00	0 0 0 0 19720	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 2486	0 0 0 0 0	1436 1491 0 0 22647	2068 170.00 0 0 0.00	0 0 0 0 2238.00	1250 818 736.03 0.00 2804.03	20409.00	
24	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	100972022637 01/12/2018	17234 0 0 0 1989.00	0 0 0 0 19223	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15511 0 0 0 1989	0 0 0 0 0	1292 1342 0 0 20134	1861 151.00 5000 0 7012.00	0 0 0 0 2515.36	1250 611 654.36 0.00 13122.00		
25	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 6914567756	100972022745 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13213 0 0 0 0	0 0 0 0 15457	1101 1143 0 0 15457	1586 116.00 2500 0 4202.00	0 0 0 0 2088.35	1101 485 502.35 0.00 11255.00		
26	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 1114467604	100972022750 01/12/2018	17234 0 0 0 3480.00	0 0 0 0 20714	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 3480	0 0 0 0 23641	1436 1491 0 0 23641	2068 178.00 0 0 2246.00	0 0 0 0 2836.33	1250 818 768.33 0.00 21395.00		
27	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 2013411320	100972616987 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 20161	1436 1491 0 0 20161	2068 152.00 0 0 2220.00	0 0 0 0 2723.23	1250 818 655.23 0.00 17941.00		
28	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	100972022784 01/12/2018	17234 0 0 0 1823.00	0 0 0 0 19057	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 1823	0 0 0 0 19295	1244 1292 0 0 19295	1792 145.00 0 0 1937.00	0 0 0 0 2419.09	1244 548 627.09 0.00 17358.00		

**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 **September, 2023**

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
29	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	158.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	681.85		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		1491.00	<b>18725</b>	0.00		1491	0	<b>20980</b>	0.00	<b>2157.00</b>	<b>2680.85</b>	<b>18823.00</b>	
30	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	152.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>20161</b>	0.00	<b>2220.00</b>	<b>2723.23</b>	<b>17941.00</b>	
31	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	14.00	0.00	8043	0	670	965	0	670		
		0	0	0.00	0.00	0	0	696	71.00	0	295		
		0	0	0.00	16.00	0	0	0	0	0	305.79		
		0	0	0.00	<b>14.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>9409</b>	0.00	<b>1036.00</b>	<b>1270.79</b>	<b>8373.00</b>	
32	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	163.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	703.69		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		1491.00	<b>18725</b>	0.00		1491	0	<b>21652</b>	0.00	<b>2231.00</b>	<b>2771.69</b>	<b>19421.00</b>	
33	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	137.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	589.71		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>18145</b>	0.00	<b>1998.00</b>	<b>2450.71</b>	<b>16147.00</b>	
34	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/ 101486868053 1014848945 01/09/2023	17234	0	28.00	0.00	16085	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	145.00	0	-1250		
		0	0	0.00	2.00	0	0	0	0	0	627.71		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		497.00	<b>17731</b>	0.00		497	0	<b>19314</b>	0.00	<b>2075.00</b>	<b>627.71</b>	<b>17239.00</b>	
35	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 100972022462 1114467974 01/12/2018	20903	0	30.00	0.00	20903	0	3258	2508	0	1250		
		400	0	0.00	0.00	400	0	3384	210.00	0	1258		
		0	100	0.00	0.00	0	100	0	0	0	908.21		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21403</b>	0.00		0	0	<b>28045</b>	0.00	<b>2718.00</b>	<b>3416.21</b>	<b>25327.00</b>	

**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 **September, 2023**

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						558002	0	46352		66955	0	39199	
						1147	0	48138		5206.00	0	25826	
						0	287	0		9000	0	22477.03	
						0	0	0			0	0.00	
						37962	0	<b>691888</b>		0.00	<b>81161.00</b>	<b>87502.03</b>	<b>610727.00</b>