



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 23/09/2021 16:58:

Payment Confirmation Receipt

TRRN No :	1042109002869
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 16:04:42
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	176
Wage Month :	AUG-2021
Total Amount (Rs) :	6,21,191
Account-1 Amount (Rs) :	4,10,840
Account-2 Amount (Rs) :	12,112
Account-10 Amount (Rs) :	1,86,844
Account-21 Amount (Rs) :	11,395
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100921690241
Payment Date :	10-SEP-2021
Payment Confirmation Date :	10-SEP-2021
Total PMRPY Benefit :	1,164





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 16:03
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN AUG-21	ECR Id	62968381
Total Members	176	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,08,174	Total EPS Contribution Remitted	1,87,652
Total EPF-EPS Contribution Remitted	1,03,022	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	356	Total PMRPY Upfront EPS Amount	808
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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	Establishment is not eligible for ABRY benefit as employee count [176] 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	100677479575	ABDULLAH ALAM	ABDULLAH ALAM	17,544	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	17,410	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	13,368	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
5	100972467019	AJAY PATRA	AJAY PATRA	21,576	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,751	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
7	101363867692	AMOD MANDAL	AMOD MANDAL	19,193	16,406	15,000	15,000	1,969	1,250	719	2	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	20,248	15,557	15,000	15,000	1,867	1,250	617	6	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,922	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100972466988	ARUN KUMAR	ARUN KUMAR	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,691	18,046	15,000	15,000	2,166	1,250	916	2	0	-	-	-	N.A.
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	18,808	11,985	11,985	11,985	1,438	998	440	1	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	23,258	18,669	15,000	15,000	2,240	1,250	990	1	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	17,432	13,855	13,855	13,855	1,663	1,154	509	4	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,653	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
18	101266567090	ASHUTOSH KUMAR	ASHUTOSH KUMAR	16,747	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
19	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	24,898	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
20	100748568550	ASHWINI KUMAR KHUNTIA	ASWINI KUMAR KHUNTIA	20,616	11,985	11,985	11,985	1,438	998	440	1	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	
21	101473547206	ATMA RAM	ATMA RAM	20,224	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
22	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	21,699	12,385	12,385	12,385	1,486	1,032	454	0	0	-	-	-	N.A.
23	101556003027	BABULAL RAJAK	BABULAL RAJAK	11,931	7,990	7,990	7,990	959	666	293	10	0	-	-	-	N.A.
24	100957511439	BHARAT LAL	BHARATLAL	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101475283679	BHOLAMBAR	BHOLAMBAR	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
27	100676775737	BIKASH DUTTA	BIKASH DUTTA	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
28	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
29	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	12,970	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
31	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	16,510	14,112	14,112	14,112	1,693	1,176	517	4	0	-	-	-	N.A.
32	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	24,751	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
34	100677523737	DHARMENDRA	DHARMENDRA	17,037	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
35	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	15,008	12,829	12,829	12,829	1,539	1,069	470	6	0	-	-	-	N.A.
36	100972022709	DILEEP KUMAR	DILEEP KUMAR	22,893	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
37	100972022518	DILIP HALDER	DILIP HALDER	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
38	100676814872	DURGESH KUMAR	DURGESH KUMAR	19,533	11,586	11,586	11,586	1,390	965	425	2	0	-	-	-	N.A.
39	100666728107	FULJENS LAKDA	FULJENS LAKDA	12,567	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
40	101303789173	GAJANAND	GAJANAND	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100972466974	GANGA DEVI	GANGA DEVI	18,010	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
42	101446961320	GANGA PRASAD	GANGA PRASAD	16,677	15,000	15,000	15,000	1,800	1,250	550	1	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	
43	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
44	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	15,234	10,654	10,654	10,654	1,278	887	391	3	0	-	-	-	N.A.
45	100972022778	GOURAV	GOURAV	15,608	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
46	100972022946	GURPAL SINGH	GURPAL SINGH	20,834	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
47	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100972466961	HIRA LAL	HIRA LAL	16,810	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A.
49	100570425586	JANMEGH SINGH	JANMEGH SINGH	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
50	101226850690	JASBIR SINGH	JASBIR SINGH	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,010	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
52	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
53	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,248	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
54	101258001174	JITESH KUMAR THAKUR	JITESH	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
55	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101475320053	KANHAIYA LAL	KANHAIYA LAL	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972467003	KANTI BALLABH	KANTI BALLABH	20,529	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
60	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
61	100651911415	KOMAL SHARMA	KOMAL SHARMA	19,549	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
62	100972022713	KUNDAN JHA	KUNDAN JHA	18,010	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
63	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	2,875	1,565	1,565	1,565	188	130	58	26	0	-	-	-	N.A.
64	* 10020310985	LAL BIHARI JHA	LAL BIHARI JHA	16,755	11,795	11,795	11,795	1,415	983	432	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		
2																	
65	100972022502	MADAN SINGH	MADAN SINGH	18,555	14,708	14,708	14,708	1,765	1,225	540	5	0	-	-	-	N.A.	
66	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,650	25,250	0	15,000	20,530	0	3,030	0	0	-	-	-	N.A.	
67	101473513865	MANAN SHARMA	MANAN SHARMA	19,515	16,180	15,000	15,000	1,942	1,250	692	5	0	-	-	-	N.A.	
68	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.	
69	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.	
70	100624645008	MANISH KUMAR	MANISH KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.	
71	100972022644	MANISH KUMAR	MANISH KUMAR	15,914	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.	
72	100676765242	MANNU	MANNU	19,505	14,313	14,313	14,313	1,718	1,192	526	8	0	-	-	-	N.A.	
73	101689810157	MANOJ KUMAR	MANOJ KUMAR	16,267	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.	
74	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	12,809	11,824	11,824	11,824	1,419	985	434	12	0	-	-	-	N.A.	
75	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	20,224	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.	
76	100676996007	MD. ADNAN	MOHAMMAD ADANAN	14,232	9,132	9,132	9,132	1,096	761	335	7	0	-	-	-	N.A.	
77	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.	
78	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.	
79	101273821880	MOHIT	MOHIT KUMAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.	
80	101305843309	MOJ PAL SINGH	MOJPAL	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.	
81	101594122284	MONI MALA	MONI MALA	18,610	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.	
82	100972616994	MUKESH	MUKESH	25,238	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.	
83	100972022443	MUKESH BABU	MUKESH BABU	28,286	20,638	15,000	15,000	2,477	1,250	1,227	1	0	-	-	-	N.A.	
84	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.	
85	100972022560	MUNNA DUBEY	MUNNA DUBEY	20,516	17,537	15,000	15,000	2,104	1,250	854	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	
86	100957511494	NARESH	NARESH	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101364995374	NAROTTAM SAMAL	NAROTTAM SAMAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
88	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	17,410	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
89	100253800182	NEERAJ	NEERAJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,589	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
91	101473131482	NITISH KUMAR	NITISH KUMAR	16,122	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
92	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,010	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
93	100455952827	P.C.THOMAS	P.C.THOMAS	16,755	11,795	0	11,795	1,415	0	1,415	0	0	-	-	-	N.A.
94	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	12,567	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
95	100972022525	PARUL	PARUL	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
96	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	15,741	11,034	11,034	11,034	1,324	919	405	2	0	-	-	-	N.A.
97	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
98	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
99	100957511500	PAWAN	PAWAN	18,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100676890213	PAWAN KUMAR	PAWAN KUMAR	18,697	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
101	100972022848	PAWAN KUMAR	PAWAN KUMAR	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
102	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
103	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
104	100972585360	PRAMOD	PRAMOD	15,008	12,829	12,829	12,829	1,539	1,069	470	6	0	-	-	-	N.A.
105	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	14,108	12,059	12,059	12,059	1,447	1,005	442	8	0	-	-	-	N.A.
107	101365758650	RAHUL KUMAR	RAHUL KUMAR	17,484	14,002	14,002	14,002	1,680	1,166	514	9	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	
108	101486085181	RAJ KUMAR	RAJ KUMAR	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100972022685	RAJ KUMAR	RAJ KUMAR	16,810	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A.
110	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
111	100972022824	RAJESH	RAJESH	12,924	10,263	10,263	10,263	1,232	855	377	11	0	-	-	-	N.A.
112	100918725798	RAJKUMAR	RAJKUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100972022766	RAJU	RAJU	19,528	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
114	100972022637	RAKESH	RAKESH	9,004	7,697	7,697	7,697	924	641	283	16	0	-	-	-	N.A.
115	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
116	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
117	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,465	12,385	12,385	12,385	1,486	1,032	454	0	0	-	-	-	N.A.
118	100972022967	RAM NAVAL	RAM NAVAL	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
119	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	21,204	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
120	100972022914	RAM BIR	RAMBIR	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
121	100917044913	RAMESH CHANDRA	RAMESH CHAND	18,418	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
122	100677637053	RAM KUMAR	RAMKUMAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
123	100668255344	RAMRUP	RAMRUP	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
124	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
125	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	15,099	9,988	9,988	9,988	1,199	832	367	6	0	-	-	-	N.A.
126	100972022745	RAVI	RAVI	14,408	12,316	12,316	12,316	1,478	1,026	452	7	0	-	-	-	N.A.
127	100972022750	RAVI BABU	RAVI BABU	18,933	15,138	15,000	15,000	1,817	1,250	567	2	0	-	-	-	N.A.
128	100972616987	RAVI KUMAR	RAVI KUMAR	17,109	14,625	14,625	14,625	1,755	1,218	537	3	0	-	-	-	N.A.
129	100972585373	RAVINDER	RAVINDER	23,067	19,291	15,000	15,000	2,315	1,250	1,065	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	
130	101452240082	ROHIT KUMAR	ROHIT KUMAR	13,897	12,829	12,829	12,829	1,539	1,069	470	6	0	-	-	-	N.A.
131	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	8,529	5,948	5,948	5,948	714	495	219	12	0	-	-	-	N.A.
133	101231547429	SACHIN	SACHIN	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
134	100972022784	SACHIN	SACHIN	23,517	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
135	* 10032570963 8	SACHIN KUMAR	SACHIN	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
136	100972022663	SANJIT	SANJIT	19,834	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
137	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
138	101196704503	SATY PRAKASH	SATY PRAKASH	20,224	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
139	101473131476	SAURAV KUMAR	SAURAV KUMAR	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
140	100972022436	SAVIT KUMAR	SAVIT KUMAR	26,838	19,623	15,000	15,000	2,355	1,250	1,105	2	0	-	-	-	N.A.
141	101699513318	SHAHRIKH KHAN	SHAHRIKH KHAN	14,789	10,147	10,147	10,147	1,218	845	373	3	0	-	-	-	N.A.
142	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	19,193	16,406	15,000	15,000	1,969	1,250	719	2	0	-	-	-	N.A.
143	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	15,505	14,313	14,313	14,313	1,718	1,192	526	8	0	-	-	-	N.A.
144	101689365290	SHIVAM PATWA	SHIVAM PATWA	15,281	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
145	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,222	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
146	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
147	100972466942	SONU	SONU	14,108	12,059	12,059	12,059	1,447	1,005	442	8	0	-	-	-	N.A.
148	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	9,544	5,993	5,993	5,993	719	499	220	16	0	-	-	-	N.A.
149	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	10,583	7,610	7,610	7,610	913	634	279	1	0	-	-	-	N.A.
150	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	18,115	11,795	11,795	11,795	1,415	983	432	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	
151	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,677	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
153	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	N.A.
154	101208610752	SURAJ KUMAR	SURAJ KUMAR	12,193	8,371	8,371	8,371	1,005	697	308	9	0	-	-	-	N.A.
155	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,747	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
156	100972022671	SURESH KUMAR	SURESH KUMAR	20,168	14,625	14,625	14,625	1,755	1,218	537	3	0	-	-	-	N.A.
157	101634332367	SURJEET VERMA	SURJEET VERMA	9,369	6,161	6,161	6,161	739	513	226	14	0	-	-	-	N.A.
158	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
159	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	16,179	14,935	14,935	14,935	1,792	1,244	548	7	0	-	-	-	N.A.
160	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	12,970	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
161	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,323	18,669	15,000	15,000	2,240	1,250	990	1	0	-	-	-	N.A.
162	100972022594	TARUN MEHRA	TARUN MEHRA	19,854	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
163	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100972022811	THAKUR	THAKUR	16,810	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A.
165	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
166	100911355637	UMESH KUMAR	UMESH KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
167	101325843373	VED PRAKASH	VED PRAKASH	18,418	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
168	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A.
169	100972022556	VICKY DAYAL	VICKY DAYAL	21,191	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
170	100957511460	VIJAY PAL	VIJAY PAL	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,567	19,291	15,000	15,000	2,315	1,250	1,065	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	
172	100972022462	VINESH KUMAR	VINESH KUMAR	18,603	15,557	15,000	15,000	1,867	1,250	617	6	0	-	-	-	N.A.
173	100972022573	VINOD	VINOD	19,854	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
174	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	15,234	10,654	10,654	10,654	1,278	887	391	3	0	-	-	-	N.A.
175	101045355692	WASIM AKRAM	WASIM AKRAM	10,786	9,957	9,957	9,957	1,195	829	366	15	0	-	-	-	N.A.
176	101475295423	YASH PAL	YASH PAL	19,549	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 1042109002869

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO
Address : D-327 GANESH NAGAR COMPLEX, DELHI, DELHI, EAST, DELHI

Dues for the wage month of August 2021

Total Subscribers :	EPF 173	EPS 171	EDLI 173
Total Wages :	24,22,401	22,52,175	22,78,970

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	12,112	0	0	0	12,112
2	Employer's Share Of	1,02,666	0	1,86,844	11,395	0	300,905
3	Employee's Share Of	3,08,174	0	0	0	0	308,174
Grand Total : Six Lakh Twenty-One Thousand One Hundred Ninety-One Rupees Only							6,21,191

(This is a system generated challan on 10-SEP-2021 16:04, 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.) -	356	0
B) A/C no 10 (Pension fund) (Rs.) -	808	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,164	0
E) Total remittance by Employer (Rs.) -	6,21,191	
F) Total amount of uploaded ECR (D + E) (6,22,355	





User Login: 10000761060001001

Friday, September 10, 2021 5:57:11 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:	Aug-2021	
Challan Number :	01021127687515	
Challan Created Date	10-09-2021 16:33:17	
Challan Submitted Date	10-09-2021 17:43:23	
Amount Paid:	118410.00	
Transaction Number:	CPABBHNR8	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
22,261.00		96,149.00		118,410.00		0.00		2,958,416.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1011800966	BRAJESH	31	20898.00	157.00	-		
2	-	1013692867	SACHIN	31	16504.00	124.00	-		
3	-	1013807837	FUJENS LAKDA	29	12343.00	93.00	-		
4	-	1013899724	KAMAL SINGH	31	17233.00	130.00	-		
5	-	1013926560	P.C.THOMAS	31	16504.00	124.00	-		
6	-	1013966312	MANNU	23	19505.00	147.00	-		
7	-	1013975852	DURGESH KUMAR	29	19288.00	145.00	-		
8	-	1014006380	GIRISH KUMAR MISHRA	28	14998.00	113.00	-		
9	-	1014006385	DHARMENDER	31	16786.00	126.00	-		
10	-	1014006390	MD. ADNAN	24	14016.00	106.00	-		
11	-	1014094940	RAMESH CHANDRA	31	18167.00	137.00	-		
12	-	1014104448	AJAY KUMAR	31	28308.00	213.00	-		
13	-	1014104452	ASHWANI KUMAR	31	24898.00	187.00	-		
14	-	1014104456	ARUN KUMAR SINGH	30	18558.00	140.00	-		
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	22142.00	167.00	-		
16	-	1014112829	BHARAT LAL	31	22142.00	167.00	-		
17	-	1014112834	DEEPAK KUMAR	31	22142.00	167.00	-		
18	-	1014112838	KANCHAN CHAUHAN	31	18259.00	137.00	-		

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
19	-	1014112844	VIJAY PAL	31	18259.00	137.00	-	
20	-	1014112847	ARJUN	31	18509.00	139.00	-	
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18509.00	139.00	-	
22	-	1014112853	NARESH	31	18259.00	137.00	-	
23	-	1014112856	PAWAN	31	18509.00	139.00	-	
24	-	1014112860	ANIL KUMAR	31	18259.00	137.00	-	
25	-	1014153087	WASIM AKRAM	16	10786.00	81.00	-	
26	-	1014167933	SANTOSH RAJAK	31	13140.00	99.00	-	
27	-	1014188160	JITENDRA KUMAR YADAV	30	16002.00	121.00	-	
28	-	1014188182	RAM KUMAR SINGH	31	18210.00	137.00	-	
29	-	1014250429	SURAJ KUMAR	22	11987.00	90.00	-	
30	-	1014250441	MUKUL SARKAR	31	13140.00	99.00	-	
31	-	1014250445	RATNAKAR SINGH	25	14878.00	112.00	-	
32	-	1014278060	UJJWALSARKAR	31	13140.00	99.00	-	
33	-	1014310666	GAJANAND	31	18259.00	137.00	-	
34	-	1014351173	SUNIL SARKAR	31	13140.00	99.00	-	
35	-	1014362636	AJAY KUMAR GOUR	30	16677.00	126.00	-	
36	-	1014372877	MOHIT KUMAR	30	16002.00	121.00	-	
37	-	1014399597	NEERAJ	0	0.00	0.00	On Leave	
38	-	1014408530	KESHAV GAUTAM	31	13140.00	99.00	-	
39	-	1014408534	MANISH GAUTAM	31	13140.00	99.00	-	
40	-	1014417313	PARVEEN KUMAR PANDEY	29	15500.00	117.00	-	
41	-	1014417329	SACHIN KUMAR	0	0.00	0.00	Left Service	
42	-	1014417433	GANGA PRASAD	30	16677.00	126.00	-	
43	-	1014426551	JAYKISHAN BAIRWA	30	18010.00	136.00	-	
44	-	1014433099	RAM RUP	31	13140.00	99.00	-	
45	-	1014436782	PRAVEEN KUMAR	30	16677.00	126.00	-	
46	-	1014436785	SAURAV KUMAR	30	16677.00	126.00	-	

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	29	16122.00	121.00	-
48	-	1014436794	KOMAL SHARMA	29	19549.00	147.00	-
49	-	1014436796	ROHIT KUMAR	25	13897.00	105.00	-
50	-	1014436801	SHIV KUMAR MISHRA	23	15505.00	117.00	-
51	-	1014436808	JASBIR SINGH	31	20898.00	157.00	-
52	-	1014436915	SATY PRAKASH	30	20224.00	152.00	-
53	-	1014436920	KALAP NARAYAN	31	17233.00	130.00	-
54	-	1014436924	MOJPAL	30	16677.00	126.00	-
55	-	1014436928	SUNIL KUMAR	30	16677.00	126.00	-
56	-	1014436933	GYAN CHANDRA	31	20898.00	157.00	-
57	-	1014436975	MANAN SHARMA	26	19180.00	144.00	-
58	-	1014436991	JITESH KUMAR THAKUR	30	16677.00	126.00	-
59	-	1014437019	ATMA RAM	30	20224.00	152.00	-
60	-	1014437110	SHYMAL SARKAR	31	13140.00	99.00	-
61	-	1014438311	BHOLAMBAR	31	20898.00	157.00	-
62	-	1014438313	YASH PAL	29	19549.00	147.00	-
63	-	1014438320	KANHAIYA LAL	31	20898.00	157.00	-
64	-	1014445253	SURENDRA KUMAR YADAV	31	16504.00	124.00	-
65	-	1014445265	RAJ KUMAR	31	20898.00	157.00	-
66	-	1014463684	RANJIT PASWAN	31	13140.00	99.00	-
67	-	1014473088	SYED MOHD MUZAMMIL	24	16179.00	122.00	-
68	-	1014473720	JANMEGH SINGH	31	16504.00	124.00	-
69	-	1014485228	VED PRAKASH	31	18167.00	137.00	-
70	-	1014495657	MD AFTAB ANJUM	19	12809.00	97.00	-
71	-	1014502504	BABULAL RAJAK	21	11730.00	88.00	-
72	-	1014508443	MOHAMMAD HATIM ALI	31	16504.00	124.00	-
73	-	1014518673	VEER SINGH TANWAR	30	16002.00	121.00	-
74	-	1014518675	MANISH KUMAR	31	16504.00	124.00	-
75	-	1014518683	LAL BIHARI JHA	31	16504.00	124.00	-

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	31	16504.00	124.00	-
77	-	1014522341	SABUG PRAMANIK	19	8355.00	63.00	-
78	-	1014524412	VISHWANATH SINGH	28	14998.00	113.00	-
79	-	1014524425	KUNDAN PASWAN	5	2771.00	21.00	-
80	-	1014526436	ASHWINI KUMAR KHUNTIA	30	20366.00	153.00	-
81	-	1014529067	NIRMIT BANSAL	29	22503.00	169.00	-
82	-	1014534734	MONI MALA	31	18610.00	140.00	-
83	-	1014535597	PALASH KUMAR PARAMANIK	29	12343.00	93.00	-
84	-	1014541765	SACHIN	31	16504.00	124.00	-
85	-	1014549373	NAROTTAM SAMAL	0	0.00	0.00	On Leave
86	-	1014551897	SONU KUMAR YADAV	15	9369.00	71.00	-
87	-	1014564743	SURJEET VERMA	17	9193.00	69.00	-
88	-	1014564755	MOHAMMAD ASIF	31	16504.00	124.00	-
89	-	1014564846	RUPESH KUMAR	31	18259.00	137.00	-
90	-	1014565526	CHANDAN PASWAN	30	12741.00	96.00	-
91	-	1014579166	NAVEEN KUMAR	29	17410.00	131.00	-
92	-	1014586452	TAN TAN KUMAR	30	12741.00	96.00	-
93	-	1014593225	AJAY KUMAR PRAJPTI	31	13140.00	99.00	-
94	-	1014607501	SHIVAM PATWA	29	15045.00	113.00	-
95	-	1014607820	MANOJ KUMAR	31	16021.00	121.00	-
96	-	1014614874	PRADIP KUMAR	30	16002.00	121.00	-
97	-	1014614888	SHAHRUKH KHAN	28	14558.00	110.00	-
98	-	1014626052	RAMAN CHOUDARY	28	21114.00	159.00	-
99	-	1014626054	JEETENDAR KUMAR	31	20516.00	154.00	-
100	-	1014626060	GAUTAM SHARMA	31	22607.00	170.00	-
101	-	1114355516	BIKASH DUTTA	31	16504.00	124.00	-
102	-	1114372845	RAM KUMAR	31	13140.00	99.00	-
103	-	1114467604	RAVI BABU	30	18933.00	142.00	-

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467609	RAJESH	20	12924.00	97.00	-
105	-	1114467615	PRAMOD	25	15008.00	113.00	-
106	-	1114467617	THAKUR	28	16810.00	127.00	-
107	-	1114467620	HIRA LAL	28	16810.00	127.00	-
108	-	1114467625	NIYAMAT MASEEH	30	18010.00	136.00	-
109	-	1114467628	PRAVESH KUMAR	24	14108.00	106.00	-
110	-	1114467640	GAURAV I	26	15608.00	118.00	-
111	-	1114467645	RAJ KUMAR	28	16810.00	127.00	-
112	-	1114467661	AJAY	29	17410.00	131.00	-
113	-	1114467665	ASHOK	27	17432.00	131.00	-
114	-	1114467672	RAMBIR	31	23809.00	179.00	-
115	-	1114467888	DILEEP KUMAR	31	22893.00	172.00	-
116	-	1114467918	GANGA DEVI	30	18010.00	136.00	-
117	-	1114467924	HALDAR SHRI RAM	31	19222.00	145.00	-
118	-	1114467932	DILIP HALDER	31	20516.00	154.00	-
119	-	1114467935	DEEPAK KUMAR	28	16510.00	124.00	-
120	-	1114467946	MADAN SINGH	26	18555.00	140.00	-
121	-	1114467957	DHARMENDER RAJAK	25	15008.00	113.00	-
122	-	1114467968	ARUN KR. NAYAK	29	22691.00	171.00	-
123	-	1114467974	VINESH KUMAR	25	18522.00	139.00	-
124	-	1114467981	GURPAL SINGH	28	20834.00	157.00	-
125	-	1114467992	ARUN KUMAR	31	23809.00	179.00	-
126	-	1114468409	TAPAN KUMAR SAHOO	30	22323.00	168.00	-
127	-	1114468422	AMIT KAUSHIK	31	24351.00	183.00	-
128	-	1114468425	ASHISH KUMAR	30	22871.00	172.00	-
129	-	1114468436	TARUN MEHRA	30	19854.00	149.00	-
130	-	1114468446	PRADEEP SINGH	31	20516.00	154.00	-
131	-	1114468473	VICKY DAYAL	31	21191.00	159.00	-
132	-	1114599987	PARUL	31	20516.00	154.00	-

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114615209	VINOD	30	19854.00	149.00	-
134	-	1114617340	SHAILENDRA KUMAR VERMA	29	19193.00	144.00	-
135	-	1114720466	RAKESH KUMAR PAUL	31	20516.00	154.00	-
136	-	1114772662	SONU	24	14108.00	106.00	-
137	-	1114772685	SACHIN	30	22282.00	168.00	-
138	-	1114789478	RAJ KUMAR	31	17233.00	130.00	-
139	-	1114839633	MANISH KUMAR	26	15914.00	120.00	-
140	-	1115491904	ASHUTOSH KUMAR	31	16504.00	124.00	-
141	-	2012585745	MR PAVAN KUMAR	31	23067.00	173.00	-
142	-	2013411320	RAVI KUMAR	28	17109.00	129.00	-
143	-	2014018553	KANTI BALLABH	30	20529.00	154.00	-
144	-	2015088122	PAWAN KUMAR	31	18446.00	139.00	-
145	-	2015148854	AWDHESH KUMAR	31	21444.00	161.00	-
146	-	2015234219	ABDULLAH ALAM	30	17298.00	130.00	-
147	-	2015379521	TEHAR SINGH YADAV	31	20898.00	157.00	-
148	-	2016865734	BHUNESHWAR MIRDHA	31	20516.00	154.00	-
149	-	2017292712	RAHUL KUMAR	22	17411.00	131.00	-
150	-	2017326968	AMOD MANDAL	29	19193.00	144.00	-
151	-	2213754549	MITHILESH KUMAR SAH	30	20224.00	152.00	-
152	-	6716831000	RAJ KUMAR YADAV	0	0.00	0.00	On Leave
153	-	6914181769	DEEPAK SHARMA	31	24351.00	183.00	-
154	-	6914567568	AJAY PATRA	28	21576.00	162.00	-
155	-	6914567750	rakesh	15	9004.00	68.00	-
156	-	6914567756	ravi	24	14408.00	109.00	-
157	-	6914567779	suresh kumar	28	20168.00	152.00	-
158	-	6914567791	KUNDAN JHA	30	18010.00	136.00	-
159	-	6914865698	sanjeet	31	19834.00	149.00	-
160	-	6914907084	MUKESH	31	25238.00	190.00	-
161	-	6914907087	Munna Dubey	31	20516.00	154.00	-

4:34:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914907096	ram kuber pandy	31	23809.00	179.00	-
163	-	6914946960	ANAND KUMAR SINGH	25	19925.00	150.00	-
164	-	6921739627	RAJU	31	19528.00	147.00	-
165	-	6922276680	PARVEEN KUMAR	31	23809.00	179.00	-
166	-	6922420526	ANNU JOSEPH GOUND	31	24922.00	187.00	-
167	-	6922420635	RAM NAVAL	31	23067.00	173.00	-
168	-	6922421221	RAVINDER	31	23067.00	173.00	-
169	-	6923854910	BIKASH	31	16504.00	124.00	-
170	-	6928659011	SUBODH KUMAR SINGH	20	10387.00	78.00	-
171	-	6928699645	SUBODH KUMAR YADAV	31	17864.00	134.00	-
172	-	2014916302	ROHIT KUMAR	0	0.00	0.00	On Leave

4:34:43PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI
See Rule 78(1)(a)(i)

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- August- 2021

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	Holid ay	Absent	Payable Mandays	Month Days	OT	
			Day	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e	W ed	Th u	Fri	Sa t	Su n	M on	Tu e								
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	W	P	P	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	26	5	0	0	31.0	31	0	
			OT.																																	0						
																																								31		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P/2	W	P	P	P	25.5	5	0	0	30.5	31	0	
			OT.																																		0				30.5	
1	SAVIT KUMAR	Technical Supervisor	Pre.	W	P	P	P	P	P	P	W	P	P	P	P/2	P/2	P	W	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	24	5	0	2	29.0	31	0	
			OT.																																		0				29.0	

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

See Rule 78(1)(a)(i)

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, Ifcco Sadan Saket Place, Saket New Delhi :- 110017,

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

Wages For The Month Of- August- 2021

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

For SHAIENDRA & DAS Co.

Authorized Signatory.

335.00 1

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

See Rule 78(1)(a)(i)

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

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

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

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

Wages For The Month Of- August- 2021

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holid ay	Absen tit	Payable Mandays	Mont h Days	OT	
			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
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	0	31	31	0
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	4	1	0	31	31	1
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	4	1	0	31	31	1
4	KANTI BALLABH	D.G. Assit	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	P	P	H	P	A	P	W	P	P	P	P	P	P	P	P	P	P	P	P	25	1	4	1	1	30	31	1
5	GURPAL SINGH	Electricia n	Pres. O.T.	W	P	P	P	P	P	P	W	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	5	0	3	28	31	0
6	ARUN KUMAR	Electricia n	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	4	1	0	31	31	1
7	ANNU JOSEPH GOUND	Electricia n	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	4	1	0	31	31	2.5
8	PARVEEN KUMAR	Electricia n	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	4	1	0	31	31	1
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	W	P	P	A	P	P	A	W	A	P	H	A	P	P	W	P	P	A	P	P	P	P	P	P	P	P	21	0	4	1	5	26	31	0
10	MUKESH	AC Asst.	Pres. O.T.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	4	1	0	31	31	7
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	24	8	5	0	2	29	31	1.5
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	4	1	3	28	31	1.0
13	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	25	0	4	1	1	30	31	0
14	RAVINDER	STP Opr.	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	1	0	31	31	0
15	ASHISH KUMAR	BMS Opr.	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	25	8	5	0	1	30	31	1.0
16	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	4	1	0	31	31	2.0
17	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	A	A	A	A	A	A	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	8	4	1	6	25	31	2.0
18	Deepak Sharma	BMS Opr.	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	8	4	1	0	31	31	2.0
19	RAM NAVAL	Carpento r	Pres. O.T.	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	0	31	31	0
20	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	5	0	0	31	31	0

For SHAILENDRA & DAS Co. Authorized Signatory.

G.T 598

62 24.0

25	SHRIDAM HALDAR	HK Boy	Prese O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	26 1	5	0	0	31.0	31	1													
26	GANGA DEVI	HK Boy	Prese O.T.	W	P/2	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P/2	W	P	P	P	P	P	W	P	P	P	P	W	P	P	25 0	5	0	0	30.0	31	0													
27	MONI MALA	HK Boy	Prese O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	26 0	5	0	0	31.0	31	0													
																														88			743.5			31.5																		

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 August, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	20976	0	31.00	0.00	20976	0	1747	2517	0	1250		
		33885	0	0.00	0.00	33885	0	1815	0.00	0	1267		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	60091	0.00		4230	0	63653	0.00	2517.00	2517.00	61136.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20976	0	30.50	0.00	20638	0	1719	2477	0	1250		
		3861	0	0.00	0.00	3799	0	1786	0.00	0	1227		
		0	350	0.00	0.50	0	344	0	0	0	0.00		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	25187	0.00		0	0	28286	0.00	2477.00	2477.00	25809.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20976	0	29.00	0.00	19623	0	1635	2355	0	1250		
		3800	0	0.00	0.00	3555	0	1698	0.00	0	1105		
		0	350	0.00	2.00	0	327	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	25126	0.00		0	0	26838	0.00	2355.00	2355.00	24483.00	
	Total					61237	0	5101	7349	0	3750		
						41239	0	5299	0.00	0	3599		
						0	1671	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	118777	0.00	7349.00	7349.00	111428.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of August, 2021

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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		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	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		3000	0	0.00	0.00	3000	0	1669	0.00	0	1065		
		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	22291	0.00		0	0	25567	0.00	2315.00	2315.00	23252.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	159.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	688.71		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		675.00	18212	0.00		675	0	21191	0.00	2263.00	2792.71	18928.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17537	0	30.00	0.00	16971	0	1414	2037	0	1250		
		0	0	0.00	0.00	0	0	1469	149.00	0	787		
		0	0	0.00	1.00	0	0	0	0	0	645.26		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19854	0.00	2186.00	2682.26	17668.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17537	0	30.00	0.00	16971	0	1414	2037	0	1250		
		0	0	0.00	0.00	0	0	1469	149.00	0	787		
		0	0	0.00	1.00	0	0	0	0	0	645.26		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19854	0.00	2186.00	2682.26	17668.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of August, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN MEDICA ARREAR INCENTI	CONVEY WASHIN MEDICAL ARREAR INCENTIV	C.L.	W.P.	C.L.	W.P.	HOLIDAY INCENTI	ADVAN.	UNIFOR RE.AMT				
	D.O.J.	INCENTI	Total	OT.HR			Total	LWFEE	Total				
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17537	0	29.00	0.00	16406	0	1367	1969	0	1250		
		0	0	0.00	0.00	0	0	1420	144.00	0	719		
		0	0	0.00	2.00	0	0	0	0	0	623.77		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19193	0.00	2113.00	2592.77	17080.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17537	0	29.00	0.00	16406	0	1367	1969	0	1250		
		0	0	0.00	0.00	0	0	1420	144.00	0	719		
		0	0	0.00	2.00	0	0	0	0	0	623.77		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19193	0.00	2113.00	2592.77	17080.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	154.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
	Total					208804	0	17396	25055	0	15000		
						3000	0	18073	1669.00	0	10055		
						0	0	0	0	0	7227.39		
						0	0	0	0	0	0.00		
						675	0	247948	0.00	26724.00	32282.39	221224.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of August, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	173.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	749.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	179.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	773.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	23809	0.00	2494.00	3088.79	21315.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	179.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	773.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	23809	0.00	2494.00	3088.79	21315.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17537	0	30.00	0.00	16971	0	1414	2037	0	1250		
		0	0	0.00	0.00	0	0	1469	154.00	0	787		
		0	0	0.00	1.00	0	0	0	0	0	667.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		675.00	18212	0.00		675	0	20529	0.00	2191.00	2704.19	18338.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	179.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	773.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	23809	0.00	2494.00	3088.79	21315.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	187.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	809.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1855.00	21646	0.00		1855	0	24922	0.00	2502.00	3124.97	22420.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	179.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	773.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	23809	0.00	2494.00	3088.79	21315.00	

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Salary / Wages Register for the month of August, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	19291	0	28.00	0.00	17424	0	1451	2091	0	1250		
		500	0	0.00	0.00	452	0	1507	157.00	0	841		
		0	0	0.00	3.00	0	0	0	0	0	677.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	20834	0.00	2248.00	2768.11	18586.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	19291	0	30.00	0.00	18669	0	1555	2240	0	1250		
		300	0	0.00	0.00	290	0	1615	172.00	0	990		
		0	400	0.00	1.00	0	387	0	0	0	743.31		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		742.00	20733	0.00		742	0	23258	0.00	2412.00	2983.31	20846.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	19291	0	25.00	0.00	15557	0	1296	1867	0	1250		
		300	0	0.00	0.00	242	0	1346	150.00	0	617		
		0	400	0.00	6.00	0	323	0	0	0	647.56		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		1484.00	21475	0.00		1484	0	20248	0.00	2017.00	2514.56	18231.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		300	0	0.00	0.00	300	0	1669	183.00	0	1065		
		0	400	0.00	0.00	0	400	0	0	0	791.41		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1484.00	21475	0.00		1484	0	24751	0.00	2498.00	3106.41	22253.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	190.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	820.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4722.00	22259	0.00		4722	0	25238	0.00	2294.00	2924.24	22944.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	19291	0	29.00	0.00	18046	0	1503	2166	0	1250		
		500	0	0.00	0.00	468	0	1561	171.00	0	916		
		0	0	0.00	2.00	0	0	0	0	0	737.46		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1113.00	20904	0.00		1113	0	22691	0.00	2337.00	2903.46	20354.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	19291	0	28.00	0.00	17424	0	1451	2091	0	1250		
		500	0	0.00	0.00	452	0	1507	162.00	0	841		
		0	0	0.00	3.00	0	0	0	0	0	701.22		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	21576	0.00	2253.00	2792.22	19323.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of August, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1669	173.00	0	1065		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	749.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1669	173.00	0	1065		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	749.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	19291	0	30.00	0.00	18669	0	1555	2240	0	1250		
	100972022853	500	0	0.00	0.00	484	0	1615	168.00	0	990		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	725.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	22323	0.00	2408.00	2965.50	19915.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	19291	0	26.00	0.00	16180	0	1348	1942	0	1250		
	101473513865	300	0	0.00	0.00	252	0	1400	144.00	0	692		
	01/06/2019	0	400	0.00	5.00	0	335	0	0	0	623.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19991	0.00		0	0	19515	0.00	2086.00	2565.35	17429.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
	100972022979	300	0	0.00	0.00	300	0	1669	183.00	0	1065		
	07/10/2020	0	400	0.00	0.00	0	400	0	0	0	791.41		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1484.00	21475	0.00		1484	0	24751	0.00	2498.00	3106.41	22253.00	
	Total					349387	0	29104	41928	0	23750		
						7240	0	30228	3256.00	0	18178		
						0	1845	0	0	0	14079.93		
						0	0	0	0	0	0.00		
						17269	0	435073	0.00	45184.00	56007.93	389889.00	

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Salary / Wages Register for the month of August, 2021

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		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	19291	0	25.00	0.00	15557	0	1296	1867	0	1250		
	100972022462	400	0	0.00	0.00	323	0	1346	139.00	0	617		
	01/12/2018	0	100	0.00	6.00	0	81	0	0	0	601.97		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	18603	0.00	2006.00	2468.97	16597.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19291	0	22.50	0.00	14002	0	1166	1680	0	1166		
	101365758650	400	0	0.00	0.00	290	0	1211	131.00	0	514		
	01/12/2018	0	100	0.00	8.50	0	73	0	0	0	565.86		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	17484	0.00	1811.00	2245.86	15673.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17537	0	26.00	0.00	14708	0	1225	1765	0	1225		
	100972022502	0	0	0.00	0.00	0	0	1273	140.00	0	540		
	01/01/2019	0	0	0.00	5.00	0	0	0	0	0	603.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1349.00	18886	0.00		1349	0	18555	0.00	1905.00	2368.04	16650.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1518	154.00	0	854		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	666.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	15908	0	27.50	0.00	14112	0	1176	1693	0	1176		
	100972022491	0	0	0.00	0.00	0	0	1222	124.00	0	517		
	01/12/2018	0	0	0.00	3.50	0	0	0	0	0	536.58		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16510	0.00	1817.00	2229.58	14693.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	15908	0	25.00	0.00	12829	0	1069	1539	0	1069		
	100972616973	0	0	0.00	0.00	0	0	1110	113.00	0	470		
	01/12/2018	0	0	0.00	6.00	0	0	0	0	0	487.76		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15008	0.00	1652.00	2026.76	13356.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	15908	0	15.00	0.00	7697	0	641	924	0	641		
	100972022637	0	0	0.00	0.00	0	0	666	68.00	0	283		
	01/12/2018	0	0	0.00	16.00	0	0	0	0	0	292.63		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	9004	0.00	992.00	1216.63	8012.00	

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	15908	0	25.00	0.00	12829	0	1069	1539	0	1069		
		0	0	0.00	0.00	0	0	1110	113.00	0	470		
		0	0	0.00	6.00	0	0	0	0	0	487.76		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15008	0.00	1652.00	2026.76	13356.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	15908	0	26.00	0.00	13342	0	1111	1601	0	1111		
		0	0	0.00	0.00	0	0	1155	120.00	0	490		
		0	0	0.00	5.00	0	0	0	0	0	517.21		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		306.00	16214	0.00		306	0	15914	0.00	1721.00	2118.21	14193.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	15908	0	27.00	0.00	13855	0	1154	1663	0	1154		
		0	0	0.00	0.00	0	0	1199	131.00	0	509		
		0	0	0.00	4.00	0	0	0	0	0	566.54		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1224.00	17132	0.00		1224	0	17432	0.00	1794.00	2229.54	15638.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	149.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	644.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1224.00	17132	0.00		1224	0	19834	0.00	2058.00	2553.61	17776.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	15908	0	28.50	0.00	14625	0	1218	1755	0	1218		
		0	0	0.00	0.00	0	0	1266	152.00	0	537		
		0	0	0.00	2.50	0	0	0	0	0	655.46		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		3059.00	18967	0.00		3059	0	20168	0.00	1907.00	2410.46	18261.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	15908	0	28.00	0.00	14369	0	1197	1724	0	1197		
		0	0	0.00	0.00	0	0	1244	127.00	0	527		
		0	0	0.00	3.00	0	0	0	0	0	546.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16810	0.00	1851.00	2270.33	14959.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	585.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	18010	0.00	1983.00	2432.33	16027.00	

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		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	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	172.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	744.02		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4283.00	20191	0.00		4283	0	22893	0.00	2081.00	2653.02	20812.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	585.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	18010	0.00	1983.00	2432.33	16027.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	15908	0	28.50	0.00	14625	0	1218	1755	0	1218		
		0	0	0.00	0.00	0	0	1266	129.00	0	537		
		0	0	0.00	2.50	0	0	0	0	0	556.04		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17109	0.00	1884.00	2311.04	15225.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15908	0	24.00	0.00	12316	0	1026	1478	0	1026		
		0	0	0.00	0.00	0	0	1066	109.00	0	452		
		0	0	0.00	7.00	0	0	0	0	0	468.26		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14408	0.00	1587.00	1946.26	12821.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	15908	0	23.50	0.00	12059	0	1005	1447	0	1005		
		0	0	0.00	0.00	0	0	1044	106.00	0	442		
		0	0	0.00	7.50	0	0	0	0	0	458.51		
		0	0	0.00	23.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14108	0.00	1553.00	1905.51	12555.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15908	0	29.50	0.00	15138	0	1261	1817	0	1250		
		0	0	0.00	0.00	0	0	1310	142.00	0	567		
		0	0	0.00	1.50	0	0	0	0	0	615.32		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		1224.00	17132	0.00		1224	0	18933	0.00	1959.00	2432.32	16974.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	147.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	634.66		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		918.00	16826	0.00		918	0	19528	0.00	2056.00	2543.66	17472.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	15908	0	26.00	0.00	13342	0	1111	1601	0	1111		
		0	0	0.00	0.00	0	0	1155	118.00	0	490		
		0	0	0.00	5.00	0	0	0	0	0	507.26		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15608	0.00	1719.00	2108.26	13889.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	15908	0	29.00	0.00	14882	0	1240	1786	0	1240		
		0	0	0.00	0.00	0	0	1288	131.00	0	546		
		0	0	0.00	2.00	0	0	0	0	0	565.83		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17410	0.00	1917.00	2351.83	15493.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	168.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	724.17		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5507.00	21415	0.00		5507	0	23517	0.00	2015.00	2571.17	21502.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	15908	0	23.50	0.00	12059	0	1005	1447	0	1005		
		0	0	0.00	0.00	0	0	1044	106.00	0	442		
		0	0	0.00	7.50	0	0	0	0	0	458.51		
		0	0	0.00	23.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14108	0.00	1553.00	1905.51	12555.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	15908	0	28.00	0.00	14369	0	1197	1724	0	1197		
		0	0	0.00	0.00	0	0	1244	127.00	0	527		
		0	0	0.00	3.00	0	0	0	0	0	546.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16810	0.00	1851.00	2270.33	14959.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	15908	0	28.00	0.00	14369	0	1197	1724	0	1197		
		0	0	0.00	0.00	0	0	1244	127.00	0	527		
		0	0	0.00	3.00	0	0	0	0	0	546.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16810	0.00	1851.00	2270.33	14959.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	15908	0	20.00	0.00	10263	0	855	1232	0	855		
		0	0	0.00	0.00	0	0	888	97.00	0	377		
		0	0	0.00	11.00	0	0	0	0	0	420.03		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		918.00	16826	0.00		918	0	12924	0.00	1329.00	1652.03	11595.00	

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 August, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	145.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	624.72		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		612.00	16520	0.00		612	0	19222	0.00	2054.00	2533.72	17168.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	585.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	18010	0.00	1983.00	2432.33	16027.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	585.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	18010	0.00	1983.00	2432.33	16027.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	140.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	604.83		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	18610	0.00	2049.00	2513.83	16561.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	15908	0	29.00	0.00	14882	0	1240	1786	0	1240		
		0	0	0.00	0.00	0	0	1288	131.00	0	546		
		0	0	0.00	2.00	0	0	0	0	0	565.83		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17410	0.00	1917.00	2351.83	15493.00	
34	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 100654660388 1014626060 01/07/2021	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		500	0	0.00	0.00	500	0	1669	170.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	734.73		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2485.00	3049.73	20582.00	
35	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19291	0	28.00	0.00	17424	0	1451	2091	0	1250		
		400	0	0.00	0.00	361	0	1507	159.00	0	841		
		0	100	0.00	3.00	0	90	0	0	0	686.21		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		371.00	20162	0.00		371	0	21204	0.00	2250.00	2777.21	18954.00	

