



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 16/11/2021 14:37:

Payment Confirmation Receipt

TRRN No :	1042111001727
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2021 14:39:39
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	174
Wage Month :	OCT-2021
Total Amount (Rs) :	6,34,602
Account-1 Amount (Rs) :	4,22,452
Account-2 Amount (Rs) :	12,359
Account-10 Amount (Rs) :	1,88,284
Account-21 Amount (Rs) :	11,507
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131121604121
Payment Date :	13-NOV-2021
Payment Confirmation Date :	13-NOV-2021
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	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2021	Uploaded Date Time	09-NOV-2021 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN OCT-21	ECR Id	65159643
Total Members	174	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,14,118	Total EPS Contribution Remitted	1,88,284
Total EPF-EPS Contribution Remitted	1,08,334	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	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 [174] 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	100972466957	AJAY	AJAY	19,534	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
2	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,977	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	7,750	5,376	5,376	5,376	645	448	197	7	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	23,367	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,051	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,309	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,109	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
10	100957511473	ARJUN	ARJUN	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100972466988	ARUN KUMAR	ARUN KUMAR	24,109	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
12	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	23,365	18,669	15,000	15,000	2,240	1,250	990	1	0	-	-	-	N.A.
13	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	18,873	12,108	12,108	12,108	1,453	1,009	444	1	0	-	-	-	N.A.
14	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,051	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
15	100972022659	ASHOK	ASHOK	20,746	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
16	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,853	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
17	101266567090	ASHUTOSH KUMAR	ASHUTOSH KUMAR	17,188	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
18	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	25,898	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
19	100748568550	ASHWINI KUMAR KHUNTIA	ASWINI KUMAR KHUNTIA	13,900	7,669	7,669	7,669	920	639	281	12	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	22,296	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
22	101556003027	BABULAL RAJAK	BABULAL RAJAK	17,297	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
23	100957511439	BHARAT LAL	BHARATLAL	22,542	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101475283679	BHOLAMBAR	BHOLAMBAR	19,849	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
25	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
26	100676775737	BIKASH DUTTA	BIKASH DUTTA	16,275	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
27	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	3,908	1,922	1,922	1,922	231	160	71	26	0	-	-	-	N.A.
28	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	20,524	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
29	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	13,383	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
30	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	21,969	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
31	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	22,057	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
33	100677523737	DHARMENDRA	DHARMENDRA	16,686	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
34	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,134	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
35	100972022709	DILEEP KUMAR	DILEEP KUMAR	24,723	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
36	100972022518	DILIP HALDER	DILIP HALDER	21,505	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
37	100676814872	DURGESH KUMAR	DURGESH KUMAR	22,817	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
38	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
39	101303789173	GAJANAND	GAJANAND	18,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100972466974	GANGA DEVI	GANGA DEVI	19,222	15,651	15,000	15,000	1,878	1,250	628	1	0	-	-	-	N.A.
41	101446961320	GANGA PRASAD	GANGA PRASAD	16,977	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
42	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,109	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	
43	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	15,764	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
44	100972022778	GOURAV	GOURAV	21,051	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
45	100972022946	GURPAL SINGH	GURPAL SINGH	24,109	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
46	101473475898	GYAN CHANDRA	GYAN CHANDRA	19,175	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
47	100972466961	HIRA LAL	HIRA LAL	18,322	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
48	100570425586	JANMEGH SINGH	JANMEGH SINGH	16,686	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
49	101226850690	JASBIR SINGH	JASBIR SINGH	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,746	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
51	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
52	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,175	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
53	101258001174	JITESH KUMAR THAKUR	JITESH	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101473475879	KALAP NARAYAN	KALAP NARAYAN	16,422	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
55	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100972467003	KANTI BALLABH	KANTI BALLABH	17,520	14,143	14,143	14,143	1,697	1,178	519	6	0	-	-	-	N.A.
59	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
60	100651911415	KOMAL SHARMA	KOMAL SHARMA	19,849	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
61	100972022713	KUNDAN JHA	KUNDAN JHA	12,930	9,750	9,750	9,750	1,170	812	358	12	0	-	-	-	N.A.
62	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
63	* 10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	16,897	11,916	11,916	11,916	1,430	993	437	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	
64	100972022502	MADAN SINGH	MADAN SINGH	22,852	16,971	15,000	15,000	2,037	1,250	787	1	0	-	-	-	N.A.
65	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	51,850	25,250	0	15,000	20,530	0	3,030	0	0	-	-	-	N.A.
66	101473513865	MANAN SHARMA	MANAN SHARMA	22,427	17,424	15,000	15,000	2,091	1,250	841	3	0	-	-	-	N.A.
67	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	34,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
68	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
69	100624645008	MANISH KUMAR	MANISH KUMAR	10,042	6,535	6,535	6,535	784	544	240	14	0	-	-	-	N.A.
70	100972022644	MANISH KUMAR	MANISH KUMAR	18,322	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A.
71	100676765242	MANNU	MANNU	25,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101689810157	MANOJ KUMAR	MANOJ KUMAR	16,701	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
73	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	21,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100676996007	MD. ADNAN	MOHAMMAD ADNAN	18,956	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
76	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
77	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	14,342	9,994	9,994	9,994	1,199	833	366	5	0	-	-	-	N.A.
78	101273821880	MOHIT	MOHIT KUMAR	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
79	101305843309	MOJ PAL SINGH	MOJPAL	16,977	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
80	101594122284	MONI MALA	MONI MALA	18,922	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
81	100972616994	MUKESH	MUKESH	22,502	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
82	100972022443	MUKESH BABU	MUKESH BABU	31,363	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
83	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
84	100972022560	MUNNA DUBEY	MUNNA DUBEY	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
85	100957511494	NARESH	NARESH	18,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	21,357	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
87	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,634	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
88	101473131482	NITISH KUMAR	NITISH KUMAR	12,530	11,290	11,290	11,290	1,355	940	415	9	0	-	-	-	N.A.
89	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,028	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A.
90	100455952827	P.C.THOMAS	P.C.THOMAS	17,197	11,916	0	11,916	1,430	0	1,430	0	0	-	-	-	N.A.
91	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	100972022525	PARUL	PARUL	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
93	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
94	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,367	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
95	100957511500	PAWAN	PAWAN	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100676890213	PAWAN KUMAR	PAWAN KUMAR	17,460	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
97	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,593	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
98	100972022539	PRADEEP SINGH	PRADEEP SINGH	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
99	101699505132	PRADIP KUMAR	PRADIP KUMAR	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
100	100972585360	PRAMOD	PRAMOD	18,009	15,138	15,000	15,000	1,817	1,250	567	2	0	-	-	-	N.A.
101	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,910	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
104	101365758650	RAHUL KUMAR	RAHUL KUMAR	21,602	16,180	15,000	15,000	1,942	1,250	692	5	0	-	-	-	N.A.
105	101486085181	RAJ KUMAR	RAJ KUMAR	20,524	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
106	100972022685	RAJ KUMAR	RAJ KUMAR	17,744	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A.
107	100972022824	RAJESH	RAJESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	100918725798	RAJKUMAR	RAJKUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100972022766	RAJU	RAJU	21,663	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
110	100972022637	RAKESH	RAKESH	21,969	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
111	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
112	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,851	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
113	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	17,934	11,705	11,705	11,705	1,405	975	430	2	0	-	-	-	N.A.
114	100972022967	RAM NAVAL	RAM NAVAL	25,593	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
115	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	24,951	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
116	100972022914	RAM BIR	RAMBIR	23,367	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
117	100917044913	RAMESH CHANDRA	RAMESH CHAND	18,042	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
118	100677637053	RAM KUMAR	RAMKUMAR	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	100668255344	RAMRUP	RAMRUP	12,976	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.
120	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	22,296	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
122	100972022745	RAVI	RAVI	14,720	11,803	11,803	11,803	1,416	983	433	8	0	-	-	-	N.A.
123	100972022750	RAVI BABU	RAVI BABU	25,028	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
124	100972616987	RAVI KUMAR	RAVI KUMAR	18,021	14,625	14,625	14,625	1,755	1,218	537	3	0	-	-	-	N.A.
125	100972585373	RAVINDER	RAVINDER	23,367	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
126	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 10032570963 8	SACHIN KUMAR	SACHIN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
129	101231547429	SACHIN	SACHIN	17,197	11,916	11,916	11,916	1,430	993	437	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	100972022784	SACHIN	SACHIN	24,723	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
131	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
132	100972022663	SANJIT	SANJIT	22,887	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
133	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	101196704503	SATY PRAKASH	SATY PRAKASH	20,524	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
135	101473131476	SAURAV KUMAR	SAURAV KUMAR	6,971	6,158	6,158	6,158	739	513	226	19	0	-	-	-	N.A.
136	100972022436	SAVIT KUMAR	SAVIT KUMAR	32,108	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
137	101699513318	SHAHRUKH KHAN	SHAHRUKH KHAN	4,779	2,563	2,563	2,563	308	213	95	24	0	-	-	-	N.A.
138	100972022628	SHAILENDRA KUMAR VERMA	SHAILENDRA KUMAR VERMA	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
139	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,533	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
140	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	19,175	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
141	101689365290	SHIVAM PATWA	SHIVAM PATWA	10,244	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
142	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,534	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
143	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
144	100972466942	SONU	SONU	19,534	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
145	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	5,057	2,825	2,825	2,825	339	235	104	24	0	-	-	-	N.A.
146	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	17,262	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
147	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	17,207	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
148	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,542	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,977	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
150	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	17,197	11,916	11,916	11,916	1,430	993	437	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	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
152	101208610752	SURAJ KUMAR	SURAJ KUMAR	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
153	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,163	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
154	100972022671	SURESH KUMAR	SURESH KUMAR	24,723	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
155	101634332367	SURJEET VERMA	SURJEET VERMA	16,701	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
156	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	36,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
157	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	18,502	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
158	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	12,569	8,855	8,855	8,855	1,063	738	325	3	0	-	-	-	N.A.
159	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,623	18,669	15,000	15,000	2,240	1,250	990	1	0	-	-	-	N.A.
160	100972022594	TARUN MEHRA	TARUN MEHRA	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
161	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100972022811	THAKUR	THAKUR	18,922	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A.
163	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,791	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
164	100911355637	UMESH KUMAR	UMESH KUMAR	16,927	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
165	101325843373	VED PRAKASH	VED PRAKASH	17,207	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
166	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	16,686	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
167	100972022556	VICKY DAYAL	VICKY DAYAL	22,165	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
168	100957511460	VIJAY PAL	VIJAY PAL	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,800	18,046	15,000	15,000	2,166	1,250	916	2	0	-	-	-	N.A.
170	100972022462	VINESH KUMAR	VINESH KUMAR	24,951	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
171	100972022573	VINOD	VINOD	22,165	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	
172	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	17,197	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
173	101045355692	WASIM AKRAM	WASIM AKRAM	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101475295423	YASH PAL	YASH PAL	21,198	15,000	15,000	15,000	1,800	1,250	550	0	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 1042111001727

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

Dues for the wage month of October 2021

Total Subscribers :	EPF 173	EPS 170	EDLI 173
Total Wages :	24,71,860	22,59,545	23,01,461

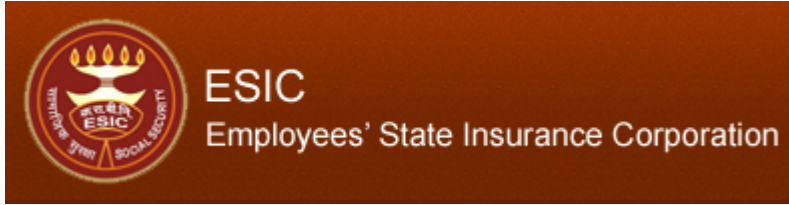
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,359	0	0	0	12,359
2	Employer's Share Of	1,08,334	0	1,88,284	11,507	0	308,125
3	Employee's Share Of	3,14,118	0	0	0	0	314,118
Grand Total : Six Lakh Thirty-Four Thousand Six Hundred Two Rupees Only							6,34,602

(This is a system generated challan on 09-NOV-2021 14:39, 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.) -	6,34,602	
F) Total amount of uploaded ECR (D + E) (6,34,602	





User Login: 10000761060001001

Friday, December 03, 2021 1:05:07 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Oct-2021	
Challan Number :	01021133943911	
Challan Created Date	09-11-2021 16:58:14	
Challan Submitted Date	13-11-2021 18:17:19	
Amount Paid:	123544.00	
Transaction Number:	CPABETZLR0	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Oct2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
23,223.00		100,321.00		123,544.00		0.00		3,086,785.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1011800966	BRAJESH	30	20224.00	152.00	-		
2	-	1013692867	SACHIN	31	16645.00	125.00	-		
3	-	1013807837	FUJENS LAKDA	31	13257.00	100.00	-		
4	-	1013899724	KAMAL SINGH	31	17233.00	130.00	-		
5	-	1013926560	P.C.THOMAS	31	16645.00	125.00	-		
6	-	1013966312	MANNU	31	24898.00	187.00	-		
7	-	1013975852	DURGESH KUMAR	31	22042.00	166.00	-		
8	-	1014006380	GIRISH KUMAR MISHRA	28	15127.00	114.00	-		
9	-	1014006385	DHARMENDER	30	16139.00	122.00	-		
10	-	1014006390	MD. ADNAN	31	18404.00	139.00	-		
11	-	1014094940	RAMESH CHANDRA	31	17490.00	132.00	-		
12	-	1014104448	AJAY KUMAR	31	28308.00	213.00	-		
13	-	1014104452	ASHWANI KUMAR	31	24898.00	187.00	-		
14	-	1014104456	ARUN KUMAR SINGH	30	18122.00	136.00	-		
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	22142.00	167.00	-		
16	-	1014112829	BHARAT LAL	31	22142.00	167.00	-		
17	-	1014112834	DEEPAK KUMAR	31	22451.00	169.00	-		
18	-	1014112838	KANCHAN CHAUHAN	31	18259.00	137.00	-		

5:16:38PM

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	18259.00	137.00	-	
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18259.00	137.00	-	
22	-	1014112853	NARESH	31	18514.00	139.00	-	
23	-	1014112856	PAWAN	31	18259.00	137.00	-	
24	-	1014112860	ANIL KUMAR	31	18514.00	139.00	-	
25	-	1014153087	WASIM AKRAM	31	20898.00	157.00	-	
26	-	1014167933	SANTOSH RAJAK	31	13257.00	100.00	-	
27	-	1014188160	JITENDRA KUMAR YADAV	29	15633.00	118.00	-	
28	-	1014188182	RAM KUMAR SINGH	29	17238.00	130.00	-	
29	-	1014250429	SURAJ KUMAR	31	16645.00	125.00	-	
30	-	1014250441	MUKUL SARKAR	31	13257.00	100.00	-	
31	-	1014250445	RATNAKAR SINGH	31	21595.00	162.00	-	
32	-	1014278060	UJJWALSARKAR	31	13257.00	100.00	-	
33	-	1014310666	GAJANAND	31	18259.00	137.00	-	
34	-	1014351173	SUNIL SARKAR	31	13257.00	100.00	-	
35	-	1014362636	AJAY KUMAR GOUR	30	16677.00	126.00	-	
36	-	1014372877	MOHIT KUMAR	31	16645.00	125.00	-	
37	-	1014399597	NEERAJ	0	0.00	0.00	Left Service	
38	-	1014408530	KESHAV GAUTAM	31	13257.00	100.00	-	
39	-	1014408534	MANISH GAUTAM	31	13257.00	100.00	-	
40	-	1014417313	PARVEEN KUMAR PANDEY	31	16645.00	125.00	-	
41	-	1014417433	GANGA PRASAD	30	16677.00	126.00	-	
42	-	1014426551	JAYKISHAN BAIRWA	31	20446.00	154.00	-	
43	-	1014433099	RAM RUP	29	12452.00	94.00	-	
44	-	1014436782	PRAVEEN KUMAR	31	17233.00	130.00	-	
45	-	1014436785	SAURAV KUMAR	12	6671.00	51.00	-	
46	-	1014436786	NITISH KUMAR	22	12230.00	92.00	-	

5:16:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436794	KOMAL SHARMA	29	19549.00	147.00	-
48	-	1014436796	ROHIT KUMAR	31	17233.00	130.00	-
49	-	1014436801	SHIV KUMAR MISHRA	28	18875.00	142.00	-
50	-	1014436808	JASBIR SINGH	31	20898.00	157.00	-
51	-	1014436915	SATY PRAKASH	30	20224.00	152.00	-
52	-	1014436920	KALAP NARAYAN	29	16122.00	121.00	-
53	-	1014436924	MOJPAL	30	16677.00	126.00	-
54	-	1014436928	SUNIL KUMAR	30	16677.00	126.00	-
55	-	1014436933	GYAN CHANDRA	28	18875.00	142.00	-
56	-	1014436975	MANAN SHARMA	28	21766.00	164.00	-
57	-	1014436991	JITESH KUMAR THAKUR	31	17233.00	130.00	-
58	-	1014437019	ATMA RAM	31	20898.00	157.00	-
59	-	1014437110	SHYMAL SARKAR	31	13257.00	100.00	-
60	-	1014438311	BHOLAMBAR	29	19549.00	147.00	-
61	-	1014438313	YASH PAL	31	20898.00	157.00	-
62	-	1014438320	KANHAIYA LAL	31	20898.00	157.00	-
63	-	1014445253	SURENDRA KUMAR YADAV	29	15636.00	118.00	-
64	-	1014445265	RAJ KUMAR	30	20224.00	152.00	-
65	-	1014463684	RANJIT PASWAN	31	13257.00	100.00	-
66	-	1014473088	SYED MOHD MUZAMMIL	27	18202.00	137.00	-
67	-	1014473720	JANMEGH SINGH	30	16139.00	122.00	-
68	-	1014485228	VED PRAKASH	31	16655.00	125.00	-
69	-	1014495657	MD AFTAB ANJUM	31	20898.00	157.00	-
70	-	1014502504	BABULAL RAJAK	31	16645.00	125.00	-
71	-	1014508443	MOHAMMAD HATIM ALI	31	16645.00	125.00	-
72	-	1014518673	VEER SINGH TANWAR	30	16139.00	122.00	-
73	-	1014518675	MANISH KUMAR	17	9560.00	72.00	-
74	-	1014518683	LAL BIHARI JHA	31	16645.00	125.00	-
75	-	1014522340	UMESH KUMAR	30	16380.00	123.00	-

5:16:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522341	SABUG PRAMANIK	0	0.00	0.00	Left Service
77	-	1014524412	VISHWANATH SINGH	31	16645.00	125.00	-
78	-	1014524425	KUNDAN PASWAN	31	13257.00	100.00	-
79	-	1014526436	ASHWINI KUMAR KHUNTIA	19	13254.00	100.00	-
80	-	1014529067	NIRMIT BANSAL	28	22451.00	169.00	-
81	-	1014534734	MONI MALA	30	18622.00	140.00	-
82	-	1014535597	PALASH KUMAR PARAMANIK	31	13257.00	100.00	-
83	-	1014541765	SACHIN	31	16645.00	125.00	-
84	-	1014549373	NAROTTAM SAMAL	0	0.00	0.00	Left Service
85	-	1014551897	SONU KUMAR YADAV	7	4921.00	37.00	-
86	-	1014564743	SURJEET VERMA	31	16154.00	122.00	-
87	-	1014564755	MOHAMMAD ASIF	26	14115.00	106.00	-
88	-	1014564846	RUPESH KUMAR	31	18259.00	137.00	-
89	-	1014565526	CHANDAN PASWAN	30	12854.00	97.00	-
90	-	1014579166	NAVEEN KUMAR	31	21057.00	158.00	-
91	-	1014586452	TAN TAN KUMAR	28	12050.00	91.00	-
92	-	1014593225	AJAY KUMAR PRAJPTI	17	7625.00	58.00	-
93	-	1014607501	SHIVAM PATWA	18	9762.00	74.00	-
94	-	1014607820	MANOJ KUMAR	31	16154.00	122.00	-
95	-	1014614874	PRADIP KUMAR	31	16645.00	125.00	-
96	-	1014614888	SHAHRUKH KHAN	7	4352.00	33.00	-
97	-	1014626052	RAMAN CHOUDARY	31	24451.00	184.00	-
98	-	1014626054	JEETENDAR KUMAR	31	21865.00	164.00	-
99	-	1014626060	GAUTAM SHARMA	31	23809.00	179.00	-
100	-	1014641359	SAGAR KUMAR PRADHAN	31	16645.00	125.00	-
101	-	1014641879	SHARUKH AKRAM SAIFI	31	17233.00	130.00	-
102	-	1114355516	BIKASH DUTTA	29	15633.00	118.00	-
103	-	1114372845	RAM KUMAR	31	13257.00	100.00	-

5:16:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467604	RAVI BABU	31	24728.00	186.00	-
105	-	1114467609	RAJESH	0	0.00	0.00	On Leave
106	-	1114467615	PRAMOD	30	17709.00	133.00	-
107	-	1114467617	THAKUR	30	18622.00	140.00	-
108	-	1114467620	HIRA LAL	29	18022.00	136.00	-
109	-	1114467625	NIYAMAT MASEEH	28	17728.00	133.00	-
110	-	1114467628	PRAVESH KUMAR	31	18610.00	140.00	-
111	-	1114467640	GAURAV I	31	20751.00	156.00	-
112	-	1114467645	RAJ KUMAR	26	17444.00	131.00	-
113	-	1114467661	AJAY	30	19234.00	145.00	-
114	-	1114467665	ASHOK	31	20446.00	154.00	-
115	-	1114467672	RAMBIR	31	23067.00	173.00	-
116	-	1114467888	DILEEP KUMAR	31	24423.00	184.00	-
117	-	1114467918	GANGA DEVI	30	18922.00	142.00	-
118	-	1114467924	HALDAR SHRI RAM	30	19234.00	145.00	-
119	-	1114467932	DILIP HALDER	30	21205.00	160.00	-
120	-	1114467935	DEEPAK KUMAR	31	21669.00	163.00	-
121	-	1114467946	MADAN SINGH	30	22552.00	170.00	-
122	-	1114467957	DHARMENDER RAJAK	31	19834.00	149.00	-
123	-	1114467968	ARUN KR. NAYAK	30	23065.00	173.00	-
124	-	1114467974	VINESH KUMAR	31	24451.00	184.00	-
125	-	1114467981	GURPAL SINGH	31	23809.00	179.00	-
126	-	1114467992	ARUN KUMAR	31	23809.00	179.00	-
127	-	1114468409	TAPAN KUMAR SAHOO	30	22323.00	168.00	-
128	-	1114468422	AMIT KAUSHIK	31	24551.00	185.00	-
129	-	1114468425	ASHISH KUMAR	31	24551.00	185.00	-
130	-	1114468436	TARUN MEHRA	31	21865.00	164.00	-
131	-	1114468446	PRADEEP SINGH	31	21865.00	164.00	-
132	-	1114468473	VICKY DAYAL	31	21865.00	164.00	-

5:16:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114599987	PARUL	31	21865.00	164.00	-
134	-	1114615209	VINOD	31	21865.00	164.00	-
135	-	1114617340	SHAIENDRA KUMAR VERMA	31	21865.00	164.00	-
136	-	1114720466	RAKESH KUMAR PAUL	31	21865.00	164.00	-
137	-	1114772662	SONU	30	19234.00	145.00	-
138	-	1114772685	SACHIN	31	22325.00	168.00	-
139	-	1114789478	RAJ KUMAR	31	17233.00	130.00	-
140	-	1114839633	MANISH KUMAR	29	18022.00	136.00	-
141	-	1115491904	ASHUTOSH KUMAR	31	16645.00	125.00	-
142	-	2012585745	MR PAVAN KUMAR	31	25293.00	190.00	-
143	-	2013411320	RAVI KUMAR	28	17721.00	133.00	-
144	-	2014018553	KANTI BALLABH	25	17220.00	130.00	-
145	-	2015088122	PAWAN KUMAR	31	16908.00	127.00	-
146	-	2015148854	AWDHESH KUMAR	31	21590.00	162.00	-
147	-	2015234219	ABDULLAH ALAM	0	0.00	0.00	Left Service
148	-	2015379521	TEHAR SINGH YADAV	31	20898.00	157.00	-
149	-	2016865734	BHUNESHWAR MIRDHA	31	21865.00	164.00	-
150	-	2017292712	RAHUL KUMAR	26	21118.00	159.00	-
151	-	2017326968	AMOD MANDAL	31	21865.00	164.00	-
152	-	2213754549	MITHILESH KUMAR SAH	31	20898.00	157.00	-
153	-	6716831000	RAJ KUMAR YADAV	0	0.00	0.00	Left Service
154	-	6914181769	DEEPAK SHARMA	28	21576.00	162.00	-
155	-	6914567568	AJAY PATRA	31	23067.00	173.00	-
156	-	6914567750	rakesh	31	21669.00	163.00	-
157	-	6914567756	ravi	23	14420.00	109.00	-
158	-	6914567779	suresh kumar	31	22325.00	168.00	-
159	-	6914567791	KUNDAN JHA	19	12630.00	95.00	-
160	-	6914865698	sanjeet	31	22325.00	168.00	-
161	-	6914907084	MUKESH	31	22202.00	167.00	-

5:16:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914907087	Munna Dubey	31	21865.00	164.00	-
163	-	6914907096	ram kuber pandy	31	24551.00	185.00	-
164	-	6914946960	ANAND KUMAR SINGH	31	23809.00	179.00	-
165	-	6921739627	RAJU	31	21363.00	161.00	-
166	-	6922276680	PARVEEN KUMAR	31	23067.00	173.00	-
167	-	6922420526	ANNU JOSEPH GOUND	31	23809.00	179.00	-
168	-	6922420635	RAM NAVAL	31	25293.00	190.00	-
169	-	6922421221	RAVINDER	31	23067.00	173.00	-
170	-	6923854910	BIKASH	5	3486.00	27.00	-
171	-	6928659011	SUBODH KUMAR SINGH	31	16710.00	126.00	-
172	-	6928699645	SUBODH KUMAR YADAV	31	16655.00	125.00	-
173	-	6930265480	SUNIL KUMAR GAUTAM	31	16645.00	125.00	-
174	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

5:16:38PM

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- October- 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	Holiday	Absent	Payable Manda	Month Days	OT							
			Day	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun														
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	H	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	24	5	2	0	31.0	31	0							
			OT.																																													
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	H	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	24	5	2	0	31.0	31	2							
			OT.		8	8																																										
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	H	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	24	5	2	0	31.0	31	3							
			OT.		8	8							8																																			

For SHAILENDRA & DAS Co.
Authorized Signatory,

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

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,
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- October- 2021

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holid ay	Abe nt	Payable Mandays	Mont h	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	Sun							
1	PAWAN KUMAR	D.G. Opr	O.T.		8							8	8																						24				31	31	3.0
2	RAM KUBER PANDEY	D.G. Opr	O.T.	8								8																							25				31	31	2.0
3	RAM BIR	D.G. Opr	O.T.																																25				31	31	0.0
																																			0				93	93	5.0
4	KANTI BALLABH	D.G. Asstt	O.T.		8																														19	4	2		25	31	1.0
																																			1				25	31	1
5	GURPAL SINGH	Electrician	O.T.		8																														24				31	31	1.0
6	ARUN KUMAR	Electrician	O.T.		8																														25				31	31	1.0
7	ANNU JOSEPH GOUND	Electrician	O.T.		8																														25				31	31	1.0
8	PARVEEN KUMAR	Electrician	O.T.																																25				31	31	0.0
																																			0				124	124	3
9	GAUTAM SHARMA	A.C.Opt	O.T.		8																														22				28	31	1.5
																																			1.5				31	31	1.0
10	MUKESH	AC Asst.	O.T.			4	8		8																										25				31	31	2.5
																																			2.5				59	62	2.5
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	O.T.		8																														23				30	31	1.0
12	AJAY PATRA	Plumber/ Pump Opr.	O.T.																																25				31	31	0.0
																																			0				61	62	1
13	TAPAN KUMAR SAHOO	STP Opr.	O.T.																																24				30	31	0.0
14	RAVINDER	STP Opr.	O.T.																																0				31	31	0.0
																																			0				61	62	0
15	ASHISH KUMAR	BMS Opr.	O.T.		8																														24				31	31	2.0
16	AMIT KAUSHIK	BMS Opr.	O.T.		8																														2				31	31	2.0
17	ANAND KUMAR SINGH	BMS Opr.	O.T.																																25				31	31	1.0
18	Deepak Sharma	BMS Opr.	O.T.		8																														23				28	31	1.0
																																			1				121	124	6.0
19	RAM NAVAL	Carpentor	O.T.		8	8																													24				31	31	3.0
																																			3				31	31	3.0

For SHAILENDRA & DAS Co.
Authorized Signatory.

G.T

31
606

21.0

26	GANGA DEVI	HK Boy	Prese	P	H	W	P	P	P	P	P	W	P	P	P	P/2	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	23.5	5	2	0	30.5	31	1	
			O.T.		8																												1							
27	MONI MALA	HK Boy	Prese	P	H	W	P	P	P	P	L	W	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	23	5	2	0	30.0	31	1		
			O.T.		8																												1							

For SHAILENDRA & DAS Co.
Authorized Signatory.

0 764.5 87.5

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 October, 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 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			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	DIWALI I		RE.AMT			
		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	1200	0	0	0.00		
		4230.00	60091	0.00		4230	0	64853	0.00	2517.00	2517.00	62336.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20976	0	31.00	0.00	20976	0	1747	2517	0	1250		
		3861	0	0.00	0.00	3861	0	1815	0.00	0	1267		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	1000	0	0	0.00		
		1614.00	26801	0.00		1614	0	31363	0.00	2517.00	2517.00	28846.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20976	0	31.00	0.00	20976	0	1747	2517	0	1250		
		3800	0	0.00	0.00	3800	0	1815	0.00	0	1267		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	1000	0	0	0.00		
		2420.00	27546	0.00		2420	0	32108	0.00	2517.00	2517.00	29591.00	
	Total					62928	0	5241	7551	0	3750		
						41546	0	5445	0.00	0	3801		
						0	1700	0	0	0	0.00		
						0	0	3200	0	0	0.00		
						8264	0	128324	0.00	7551.00	7551.00	120773.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of October, 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.			
	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	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	DIWALI I	ADVAN.	UNIFOR			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR				RE.AMT			
	INCENTI	Total	OT.HR		INCENTIV	Total			LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19291	0	29.00	0.00	18046	0	1503	2166	0	1250		
		3000	0	0.00	0.00	2806	0	1561	0.00	0	916		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	400	0	0	0.00		
		1484.00	23775	0.00		1484	0	25800	0.00	2166.00	2166.00	23634.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	2000	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	4268.00	2814.61	17897.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of October, 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	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	DIWALI I	ADVAN.	UNIFOR			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR				RE.AMT			
	INCENTI	Total	OT.HR		INCENTIV	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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300		0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300		0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300		0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17537	0	31.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300		0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
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	164.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	710.61		
		0	0	0.00	31.00	0	0	300		0	0.00		
		1349.00	18886	0.00		1349	0	22165	0.00	2268.00	2814.61	19897.00	
	Total					210953	0	17574	25310	0	15000		
						2806	0	18259	1804.00	0	10310		
						0	0	0	2000	0	7816.71		
						0	0	3700		0	0.00		
						16323	0	269615	0.00	29114.00	33126.71	240501.00	

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 October, 2021

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		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	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	MEDICA ARREAR	MEDICAL	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	DIWALI I		RE.AMT			
	INCENTI	INCENTIV	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	190.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	822.02		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		2226.00	22017	0.00		2226	0	25593	0.00	2505.00	3137.02	23088.00	
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	185.00	0	1065		
		0	0	0.00	0.00	0	0	0	0	0	797.91		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1484.00	21275	0.00		1484	0	24851	0.00	2500.00	3112.91	22351.00	
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	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	300	0	0	0.00		
		0.00	19791	0.00		0	0	23367	0.00	2488.00	3064.68	20879.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17537	0	25.00	0.00	14143	0	1178	1697	0	1178		
		0	0	0.00	0.00	0	0	1224	130.00	0	519		
		0	0	0.00	6.00	0	0	0	0	0	559.65		
		0	0	0.00	25.00	0	0	300	0	0	0.00		
		675.00	18212	0.00		675	0	17520	0.00	1827.00	2256.65	15693.00	
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	300	0	0	0.00		
		742.00	20533	0.00		742	0	24109	0.00	2494.00	3088.79	21615.00	
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	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	300	0	0	0.00		
		742.00	20533	0.00		742	0	24109	0.00	2494.00	3088.79	21615.00	
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	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	300	0	0	0.00		
		0.00	19791	0.00		0	0	23367	0.00	2488.00	3064.68	20879.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of October, 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	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	DIWALI I	ADVAN.	UNIFOR			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR				RE.AMT			
	INCENTI	Total	OT.HR		INCENTIV	Total				Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	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	300	0	0	0.00	
			742.00	20533	0.00		742	0	24109	0.00	2494.00	3088.79	21615.00
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250	
			500	0	0.00	0.00	500	0	1669	185.00	0	1065	
			0	200	0.00	0.00	0	200	0	0	0	797.91	
			0	0	0.00	31.00	0	0	300	0	0	0.00	
			1484.00	21475	0.00		1484	0	25051	0.00	2500.00	3112.91	22551.00
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	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	200	0.00	0.00	0	200	0	0	0	773.79	
			0	0	0.00	31.00	0	0	300	0	0	0.00	
			742.00	20733	0.00		742	0	24309	0.00	2494.00	3088.79	21815.00
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	01/12/2018	19291	0	31.00	0.00	19291	0	1607	2315	0	1250	
			500	0	0.00	0.00	500	0	1669	185.00	0	1065	
			0	200	0.00	0.00	0	200	0	0	0	797.91	
			0	0	0.00	31.00	0	0	300	0	0	0.00	
			1484.00	21475	0.00		1484	0	25051	0.00	2500.00	3112.91	22551.00
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 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	167.00	0	854	
			0	0	0.00	0.00	0	0	0	0	0	721.57	
			0	0	0.00	31.00	0	0	300	0	0	0.00	
			1686.00	19223	0.00		1686	0	22502	0.00	2271.00	2825.57	20231.00
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	01/12/2018	19291	0	30.00	0.00	18669	0	1555	2240	0	1250	
			500	0	0.00	0.00	484	0	1615	173.00	0	990	
			0	0	0.00	1.00	0	0	0	0	0	749.61	
			0	0	0.00	30.00	0	0	300	0	0	0.00	
			742.00	20533	0.00		742	0	23365	0.00	2413.00	2989.61	20952.00
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	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	300	0	0	0.00	
			0.00	19791	0.00		0	0	23367	0.00	2488.00	3064.68	20879.00

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of October, 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.				E.S.I.C.
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	ADVAN.	UNIFOR	RE.AMT			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY						
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	DIWALI I						
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total				
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	100972022967 01/12/2018	19291 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	19291 500 0 0	0 0 0 0	1607 1669 0 300	2315 190.00 0 0	0 0 0 0	1250 1065 822.02 0.00	23088.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	100972585373 01/12/2018	19291 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	31.00 0.00 31.00 0.00	19291 500 0 0	0 0 0 0	1607 1669 0 300	2315 173.00 0 0	0 0 0 0	1250 1065 749.68 0.00	20879.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	100972022853 01/12/2018	19291 500 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	18669 484 0 0	0 0 0 0	1555 1615 0 300	2240 168.00 0 0	0 0 0 0	1250 990 725.50 0.00	20215.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	101473513865 01/06/2019	19291 300 0 0	0 0 400 0	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17424 271 0 0	0 0 361 0	1451 1507 0 300	2091 164.00 0 0	0 0 0 0	1250 841 707.40 0.00	20172.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769	100972022979 07/10/2020	19291 500 0 0	0 0 200 0	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17424 452 0 0	0 0 181 0	1451 1507 0 300	2091 162.00 0 0	0 0 0 0	1250 841 701.22 0.00	19804.00	
20	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	100654660388 01/07/2021	19291 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	31.00 0.00 31.00 0.00	19291 500 0 0	0 0 0 0	1607 1669 0 300	2315 179.00 0 0	0 0 0 0	1250 1065 773.79 0.00	21615.00	
	Total						373940 8691 0 0 17572	0 0 1142 0 0	31149 32352 0 6000 470846	44873 3486.00 0 0 0.00	0 0 0 0 48359.00	24928 19945 15070.39 0.00 59943.39	422487.00	

SHAIENDRA & DAS CO.

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H.K. SADAN SAKET

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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	DIWALI I	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			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	31.00	0.00	19291	0	1607	2315	0	1250		
	100972022462	400	0	0.00	0.00	400	0	1669	184.00	0	1065		
	01/12/2018	0	100	0.00	0.00	0	100	0	0	0	794.66		
		0	0	0.00	31.00	0	0	400	0	0	0.00		
		1484.00	21275	0.00		1484	0	24951	0.00	2499.00	3109.66	22452.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19291	0	26.00	0.00	16180	0	1348	1942	0	1250		
	101365758650	400	0	0.00	0.00	335	0	1400	159.00	0	692		
	01/12/2018	0	100	0.00	5.00	0	84	0	0	0	686.34		
		0	0	0.00	26.00	0	0	400	0	0	0.00		
		1855.00	21646	0.00		1855	0	21602	0.00	2101.00	2628.34	19501.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17537	0	30.00	0.00	16971	0	1414	2037	0	1250		
	100972022502	0	0	0.00	0.00	0	0	1469	170.00	0	787		
	01/01/2019	0	0	0.00	1.00	0	0	0	0	0	732.94		
		0	0	0.00	30.00	0	0	300	0	0	0.00		
		2698.00	20235	0.00		2698	0	22852	0.00	2207.00	2769.94	20645.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17537	0	30.00	0.00	16971	0	1416	2037	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1469	160.00	0	787		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	689.16		
		0	0	0.00	30.00	0	0	300	0	0	0.00		
		1349.00	18886	0.00		1349	0	21505	0.00	2197.00	2726.16	19308.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1377	163.00	0	659		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	704.24		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		3059.00	18967	0.00		3059	0	21969	0.00	2072.00	2613.24	19897.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1377	149.00	0	659		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	644.61		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1224.00	17132	0.00		1224	0	20134	0.00	2058.00	2553.61	18076.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1377	163.00	0	659		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	704.24		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		3059.00	18967	0.00		3059	0	21969	0.00	2072.00	2613.24	19897.00	

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 October, 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.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	DIWALI I		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	15908	0	29.50	0.00	15138	0	1261	1817	0	1250		
		0	0	0.00	0.00	0	0	1310	133.00	0	567		
		0	0	0.00	1.50	0	0	0	0	0	575.54		
		0	0	0.00	29.50	0	0	300	0	0	0.00		
		0.00	15908	0.00		0	0	18009	0.00	1950.00	2392.54	16059.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	15908	0	29.00	0.00	14882	0	1240	1786	0	1240		
		0	0	0.00	0.00	0	0	1288	136.00	0	546		
		0	0	0.00	2.00	0	0	0	0	0	585.72		
		0	0	0.00	29.00	0	0	300	0	0	0.00		
		612.00	16520	0.00		612	0	18322	0.00	1922.00	2371.72	16400.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	154.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	664.50		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1836.00	17744	0.00		1836	0	20746	0.00	2063.00	2573.50	18683.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 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	168.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	725.56		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		3977.00	19885	0.00		3977	0	22887	0.00	2077.00	2634.56	20810.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	168.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	725.56		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		5813.00	21721	0.00		5813	0	24723	0.00	2077.00	2634.56	22646.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	15908	0	26.00	0.00	13342	0	1111	1601	0	1111		
		0	0	0.00	0.00	0	0	1155	131.00	0	490		
		0	0	0.00	5.00	0	0	0	0	0	566.93		
		0	0	0.00	26.00	0	0	300	0	0	0.00		
		1836.00	17744	0.00		1836	0	17744	0.00	1732.00	2167.93	16012.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	15908	0	28.00	0.00	14369	0	1197	1724	0	1197		
		0	0	0.00	0.00	0	0	1244	133.00	0	527		
		0	0	0.00	3.00	0	0	0	0	0	576.16		
		0	0	0.00	28.00	0	0	300	0	0	0.00		
		918.00	16826	0.00		918	0	18028	0.00	1857.00	2300.16	16171.00	

SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **October, 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	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	DIWALI I	ADVAN.	UNIFOR			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR				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	184.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	793.75		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		5813.00	21721	0.00		5813	0	24723	0.00	2093.00	2702.75	22630.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15908	0	19.00	0.00	9750	0	812	1170	0	812		
		0	0	0.00	0.00	0	0	844	95.00	0	358		
		0	0	0.00	12.00	0	0	0	0	0	410.48		
		0	0	0.00	19.00	0	0	300	0	0	0.00		
		1224.00	17132	0.00		1224	0	12930	0.00	1265.00	1580.48	11665.00	
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	133.00	0	537		
		0	0	0.00	2.50	0	0	0	0	0	575.93		
		0	0	0.00	28.50	0	0	300	0	0	0.00		
		612.00	16520	0.00		612	0	18021	0.00	1888.00	2330.93	16133.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15908	0	23.00	0.00	11803	0	983	1416	0	983		
		0	0	0.00	0.00	0	0	1022	109.00	0	433		
		0	0	0.00	8.00	0	0	0	0	0	468.65		
		0	0	0.00	23.00	0	0	300	0	0	0.00		
		612.00	16520	0.00		612	0	14720	0.00	1525.00	1884.65	13195.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	145.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	625.11		
		0	0	0.00	30.00	0	0	300	0	0	0.00		
		1224.00	17132	0.00		1224	0	19534	0.00	1992.00	2472.11	17542.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	186.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	803.66		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		6118.00	22026	0.00		6118	0	25028	0.00	2095.00	2712.66	22933.00	
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	161.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	694.30		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		2753.00	18661	0.00		2753	0	21663	0.00	2070.00	2603.30	19593.00	

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **October, 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	DIWALI I		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 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15908 0 0 0	0 0 0 0	1325 1377 0 300	1909 156.00 0 0	0 0 0 0	1250 659 674.41 0.00		
		2141.00	18049	0.00		2141	0	21051	0.00	2065.00	2583.41	18986.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	15908 0 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15395 0 0 0	0 0 0 0	1282 1333 0 300	1847 145.00 0 0	0 0 0 0	1250 597 625.11 0.00		
		1224.00	17132	0.00		1224	0	19534	0.00	1992.00	2472.11	17542.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	15908 0 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0	0 0 0 0	1325 1377 0 300	1909 168.00 0 0	0 0 0 0	1250 659 725.56 0.00		
		5813.00	21721	0.00		5813	0	24723	0.00	2077.00	2634.56	22646.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	15908 0 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0	0 0 0 0	1325 1377 0 300	1909 140.00 0 0	0 0 0 0	1250 659 604.83 0.00		
		0.00	15908	0.00		0	0	18910	0.00	2049.00	2513.83	16861.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	15908 0 0 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14882 0 0 0	0 0 0 0	1240 1288 0 300	1786 136.00 0 0	0 0 0 0	1240 546 585.72 0.00		
		612.00	16520	0.00		612	0	18322	0.00	1922.00	2371.72	16400.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	15908 0 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15395 0 0 0	0 0 0 0	1282 1333 0 300	1847 140.00 0 0	0 0 0 0	1250 597 605.22 0.00		
		612.00	16520	0.00		612	0	18922	0.00	1987.00	2452.22	16935.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	15908 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		
		0.00	15908	0.00		0	0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of October, 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	DIWALI I		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	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	145.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	625.11		
		0	0	0.00	30.00	0	0	300	0	0	0.00		
		1224.00	17132	0.00		1224	0	19534	0.00	1992.00	2472.11	17542.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	15908	0	30.50	0.00	15651	0	1304	1878	0	1250		
		0	0	0.00	0.00	0	0	1355	142.00	0	628		
		0	0	0.00	0.50	0	0	0	0	0	614.97		
		0	0	0.00	30.50	0	0	300	0	0	0.00		
		612.00	16520	0.00		612	0	19222	0.00	2020.00	2492.97	17202.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	154.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	664.50		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		1836.00	17744	0.00		1836	0	20746	0.00	2063.00	2573.50	18683.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	15908	0	30.00	0.00	15395	0	1282	1847	0	1250		
		0	0	0.00	0.00	0	0	1333	140.00	0	597		
		0	0	0.00	1.00	0	0	0	0	0	605.22		
		0	0	0.00	30.00	0	0	300	0	0	0.00		
		612.00	16520	0.00		612	0	18922	0.00	1987.00	2452.22	16935.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	15908	0	31.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	158.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	684.35		
		0	0	0.00	31.00	0	0	300	0	0	0.00		
		2447.00	18355	0.00		2447	0	21357	0.00	2067.00	2593.35	19290.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19291	0	31.00	0.00	19291	0	1607	2315	0	1250		
		400	0	0.00	0.00	400	0	1669	184.00	0	1065		
		0	100	0.00	0.00	0	100	0	0	0	794.66		
		0	0	0.00	31.00	0	0	400	0	0	0.00		
		1484.00	21275	0.00		1484	0	24951	0.00	2499.00	3109.66	22452.00	
	Total					512833	0	42718	61540	0	40301		
						1135	0	44391	4992.00	0	21239		
						0	284	0	0	0	21557.70		
						0	0	10200	0	0	0.00		
						66693	0	678254	0.00	66532.00	83097.70	611722.00	