



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 11/10/2021 18:35:

**Payment Confirmation Receipt**

TRRN No :	1042110003073
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2021 12:56:59
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	180
Wage Month :	SEP-2021
Total Amount (Rs) :	6,26,018
Account-1 Amount (Rs) :	4,15,302
Account-2 Amount (Rs) :	12,540
Account-10 Amount (Rs) :	1,86,410
Account-21 Amount (Rs) :	11,766
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111021881176
Payment Date :	11-OCT-2021
Payment Confirmation Date :	11-OCT-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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	11-OCT-2021 12:56
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN SEP 21	ECR Id	64198399
Total Members	180	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,18,456	Total EPS Contribution Remitted	1,92,555
Total EPF-EPS Contribution Remitted	1,08,401	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	8,850	6,145	2,705
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

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	260	260	260	260	31	22	9	30	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	17,680	15,113	15,000	15,000	1,814	1,250	564	2	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,084	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
4	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	12,864	9,376	9,376	9,376	1,125	781	344	2	0	-	-	-	N.A.
5	100972467019	AJAY PATRA	AJAY PATRA	24,551	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,009	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
7	101363867692	AMOD MANDAL	AMOD MANDAL	25,575	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	22,490	18,648	15,000	15,000	2,238	1,250	988	1	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	22,297	18,648	15,000	15,000	2,238	1,250	988	1	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,789	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100972466988	ARUN KUMAR	ARUN KUMAR	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	19,991	16,719	15,000	15,000	2,006	1,250	756	4	0	-	-	-	N.A.
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,113	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,751	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	20,751	15,908	15,000	15,000	1,909	1,250	659	0	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	13,916	9,748	9,748	9,748	1,170	812	358	6	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	18,905	12,804	12,804	12,804	1,536	1,067	469	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	101473547206	ATMA RAM	ATMA RAM	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	19,411	12,776	12,776	12,776	1,533	1,064	469	0	0	-	-	-	N.A.
23	101556003027	BABULAL RAJAK	BABULAL RAJAK	17,134	12,153	12,153	12,153	1,458	1,012	446	0	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	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19,831	16,952	15,000	15,000	2,034	1,250	784	1	0	-	-	-	N.A.
27	100676775737	BIKASH DUTTA	BIKASH DUTTA	16,106	11,387	11,387	11,387	1,366	949	417	2	0	-	-	-	N.A.
28	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	17,180	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
29	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	19,505	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
30	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	12,875	9,376	9,376	9,376	1,125	781	344	2	0	-	-	-	N.A.
31	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,222	15,908	15,000	15,000	1,909	1,250	659	0	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	23,267	19,291	15,000	15,000	2,315	1,250	1,065	0	0	GK10001	GK10001	GK10001	N.A.
34	100677523737	DHARMENDRA	DHARMENDRA	17,180	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
35	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,593	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
36	100972022709	DILEEP KUMAR	DILEEP KUMAR	23,191	15,378	15,000	15,000	1,845	1,250	595	1	0	-	-	-	N.A.
37	100972022518	DILIP HALDER	DILIP HALDER	20,506	16,952	15,000	15,000	2,034	1,250	784	1	0	-	-	-	N.A.
38	100676814872	DURGESH KUMAR	DURGESH KUMAR	18,901	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	-	N.A.
39	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,717	10,030	10,030	10,030	1,204	835	369	0	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	17,680	15,113	15,000	15,000	1,814	1,250	564	2	0	-	-	-	N.A.
42	101446961320	GANGA PRASAD	GANGA PRASAD	16,084	14,847	14,847	14,847	1,782	1,237	545	2	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	26,406	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
44	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	17,166	12,185	12,185	12,185	1,462	1,015	447	0	0	-	-	-	N.A.
45	100972022778	GOURAV	GOURAV	20,140	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
46	100972022946	GURPAL SINGH	GURPAL SINGH	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
47	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,201	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
48	100972466961	HIRA LAL	HIRA LAL	17,990	15,378	15,000	15,000	1,845	1,250	595	1	0	-	-	-	N.A.
49	100570425586	JANMEGH SINGH	JANMEGH SINGH	17,176	12,195	12,195	12,195	1,463	1,016	447	0	0	-	-	-	N.A.
50	101226850690	JASBIR SINGH	JASBIR SINGH	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	14,268	12,196	12,196	12,196	1,464	1,016	448	7	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	17,176	12,195	12,195	12,195	1,463	1,016	447	0	0	-	-	-	N.A.
54	101258001174	JITESH KUMAR THAKUR	JITESH	16,659	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
55	101473475879	KALAP NARAYAN	KALAP NARAYAN	16,659	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
56	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	17,733	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	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972467003	KANTI BALLABH	KANTI BALLABH	17,781	15,199	15,000	15,000	1,824	1,250	574	4	0	-	-	-	N.A.
60	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
61	100651911415	KOMAL SHARMA	KOMAL SHARMA	19,505	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
62	100972022713	KUNDAN JHA	KUNDAN JHA	17,369	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
63	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	11,519	8,302	8,302	8,302	996	692	304	5	0	-	-	-	N.A.
64	* 10020310985	LAL BIHARI JHA	LAL BIHARI JHA	17,180	12,199	12,199	12,199	1,464	1,016	448	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	22,540	17,537	15,000	15,000	2,104	1,250	854	0	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	19,389	16,076	15,000	15,000	1,929	1,250	679	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	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.	
70	100624645008	MANISH KUMAR	MANISH KUMAR	13,479	9,415	9,415	9,415	1,130	784	346	7	0	-	-	-	N.A.	
71	100972022644	MANISH KUMAR	MANISH KUMAR	16,112	12,726	12,726	12,726	1,527	1,060	467	6	0	-	-	-	N.A.	
72	100676765242	MANNU	MANNU	24,201	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.	
73	101689810157	MANOJ KUMAR	MANOJ KUMAR	16,575	11,523	11,523	11,523	1,383	960	423	0	0	ABRY	ABRY	ABRY	N.A.	
74	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	19,505	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.	
75	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
76	100676996007	MD. ADNAN	MOHAMMAD ADANAN	19,451	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.	
77	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	17,180	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.	
78	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	13,483	9,419	9,419	9,419	1,130	785	345	7	0	ABRY	ABRY	ABRY	N.A.	
79	101273821880	MOHIT	MOHIT KUMAR	16,120	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.	
80	101305843309	MOJ PAL SINGH	MOJPAL	17,233	15,000	15,000	15,000	1,800	1,250	550	0	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	22,542	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.	
83	100972022443	MUKESH BABU	MUKESH BABU	28,598	20,277	15,000	15,000	2,433	1,250	1,183	1	0	-	-	-	N.A.	
84	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,721	10,034	10,034	10,034	1,204	836	368	0	0	-	-	-	N.A.	
85	100972022560	MUNNA DUBEY	MUNNA DUBEY	22,202	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.	

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		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	123	123	123	123	15	10	5	30	0	-	-	-	N.A.
88	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,222	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
89	100253800182	NEERAJ	NEERAJ	27	27	27	27	3	2	1	30	0	-	-	-	N.A.
90	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	22,870	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
91	101473131482	NITISH KUMAR	NITISH KUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,981	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
93	100455952827	P.C.THOMAS	P.C.THOMAS	17,180	12,199	0	12,199	1,464	0	1,464	0	0	-	-	-	N.A.
94	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,710	10,023	10,023	10,023	1,203	835	368	0	0	-	-	-	N.A.
95	100972022525	PARUL	PARUL	19,490	16,660	15,000	15,000	1,999	1,250	749	2	0	-	-	-	N.A.
96	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	17,171	12,190	12,190	12,190	1,463	1,015	448	0	0	-	-	-	N.A.
97	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
98	100957511500	PAWAN	PAWAN	18,509	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100676890213	PAWAN KUMAR	PAWAN KUMAR	16,554	11,405	11,405	11,405	1,369	950	419	2	0	-	-	-	N.A.
100	100972022848	PAWAN KUMAR	PAWAN KUMAR	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
101	100972022539	PRADEEP SINGH	PRADEEP SINGH	24,563	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
102	101699505132	PRADIP KUMAR	PRADIP KUMAR	17,176	12,195	12,195	12,195	1,463	1,016	447	0	0	ABRY	ABRY	ABRY	N.A.
103	100972585360	PRAMOD	PRAMOD	16,439	14,052	14,052	14,052	1,686	1,171	515	4	0	-	-	-	N.A.
104	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,749	14,317	14,317	14,317	1,718	1,193	525	3	0	-	-	-	N.A.
107	101365758650	RAHUL KUMAR	RAHUL KUMAR	18,399	14,147	14,147	14,147	1,698	1,178	520	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	101486085181	RAJ KUMAR	RAJ KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	7	0	-	-	-	N.A.
109	100972022685	RAJ KUMAR	RAJ KUMAR	20,140	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
110	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	142	142	142	142	17	12	5	30	0	-	-	-	N.A.
111	100972022824	RAJESH	RAJESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
112	100918725798	RAJKUMAR	RAJKUMAR	16,659	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
113	100972022766	RAJU	RAJU	20,751	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
114	100972022637	RAKESH	RAKESH	12,712	10,605	10,605	10,605	1,273	883	390	10	0	-	-	-	N.A.
115	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,506	16,952	15,000	15,000	2,034	1,250	784	1	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	18,905	12,804	12,804	12,804	1,536	1,067	469	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	20,335	16,076	15,000	15,000	1,929	1,250	679	5	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	17,180	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
122	100677637053	RAM KUMAR	RAMKUMAR	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
123	100668255344	RAMRUP	RAMRUP	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
124	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
125	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	16,538	11,108	11,108	11,108	1,333	925	408	4	0	-	-	-	N.A.
126	100972022745	RAVI	RAVI	8,065	6,893	6,893	6,893	827	574	253	17	0	-	-	-	N.A.
127	100972022750	RAVI BABU	RAVI BABU	21,975	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
128	100972616987	RAVI KUMAR	RAVI KUMAR	18,912	15,643	15,000	15,000	1,877	1,250	627	1	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	16,659	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
131	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	GK10001	GK10001	GK10001	N.A.
132	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	181	181	181	181	22	15	7	30	0	-	-	-	N.A.
133	* 10032570963 8	SACHIN KUMAR	SACHIN	17,180	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
134	101231547429	SACHIN	SACHIN	16,638	11,788	11,788	11,788	1,415	982	433	1	0	-	-	-	N.A.
135	100972022784	SACHIN	SACHIN	21,346	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
136	101227222824	SACHIN KUMAR	SACHIN KUMAR	59	59	59	59	7	5	2	30	0	-	-	-	N.A.
137	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
138	100972022663	SANJIT	SANJIT	21,057	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
139	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
140	101196704503	SATY PRAKASH	SATY PRAKASH	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101473131476	SAURAV KUMAR	SAURAV KUMAR	16,659	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
142	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,108	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A.
143	101699513318	SHAHRUKH KHAN	SHAHRUKH KHAN	16,657	11,605	11,605	11,605	1,393	967	426	0	0	ABRY	ABRY	ABRY	N.A.
144	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
145	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,233	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
146	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,201	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
147	101689365290	SHIVAM PATWA	SHIVAM PATWA	15,092	10,444	10,444	10,444	1,253	870	383	3	0	ABRY	ABRY	ABRY	N.A.
148	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	19,222	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
149	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
150	100972466942	SONU	SONU	17,990	15,378	15,000	15,000	1,845	1,250	595	1	0	-	-	-	N.A.
151	101210772831	SONU KUMAR YADAV	SONU KUMAR	18,829	12,728	12,728	12,728	1,527	1,060	467	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	
			YADAV													
152	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	16,988	12,007	12,007	12,007	1,441	1,000	441	0	0	-	-	-	N.A.
153	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	17,280	12,199	12,199	12,199	1,464	1,016	448	0	0	-	-	-	N.A.
154	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,084	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
156	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	14,783	10,327	10,327	10,327	1,239	860	379	4	0	-	-	-	N.A.
157	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
158	101208610752	SURAJ KUMAR	SURAJ KUMAR	17,139	12,158	12,158	12,158	1,459	1,013	446	0	0	-	-	-	N.A.
159	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	17,121	12,149	12,149	12,149	1,458	1,012	446	0	0	-	-	-	N.A.
160	100972022671	SURESH KUMAR	SURESH KUMAR	21,669	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
161	101634332367	SURJEET VERMA	SURJEET VERMA	12,503	8,531	8,531	8,531	1,024	711	313	8	0	ABRY	ABRY	ABRY	N.A.
162	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
163	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	18,112	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
164	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,721	10,034	10,034	10,034	1,204	836	368	0	0	ABRY	ABRY	ABRY	N.A.
165	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
166	100972022594	TARUN MEHRA	TARUN MEHRA	21,865	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
167	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100972022811	THAKUR	THAKUR	17,981	14,847	14,847	14,847	1,782	1,237	545	2	0	-	-	-	N.A.
169	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,725	10,038	10,038	10,038	1,205	836	369	0	0	-	-	-	N.A.
170	100911355637	UMESH KUMAR	UMESH KUMAR	17,176	12,195	12,195	12,195	1,463	1,016	447	0	0	-	-	-	N.A.
171	101325843373	VED PRAKASH	VED PRAKASH	17,266	12,185	12,185	12,185	1,462	1,015	447	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	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	17,171	12,190	12,190	12,190	1,463	1,015	448	0	0	-	-	-	N.A.
173	100972022556	VICKY DAYAL	VICKY DAYAL	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
174	100957511460	VIJAY PAL	VIJAY PAL	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	24,714	18,648	15,000	15,000	2,238	1,250	988	1	0	-	-	-	N.A.
176	100972022462	VINESH KUMAR	VINESH KUMAR	16,121	12,861	12,861	12,861	1,543	1,071	472	10	0	-	-	-	N.A.
177	100972022573	VINOD	VINOD	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
178	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,092	11,373	11,373	11,373	1,365	947	418	2	0	-	-	-	N.A.
179	101045355692	WASIM AKRAM	WASIM AKRAM	20,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101475295423	YASH PAL	YASH PAL	20,898	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 1042110003073

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

Dues for the wage month of September 2021

Total Subscribers :	EPF 179	EPS 176	EDLI 179
Total Wages :	25,07,950	23,11,016	23,53,215

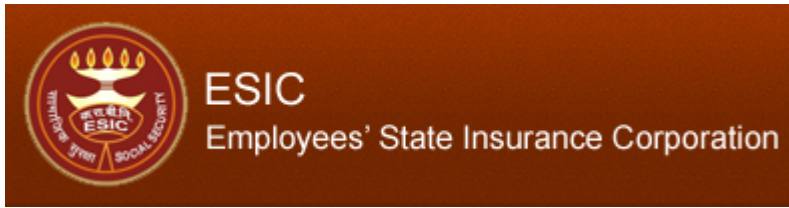
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,540	0	0	0	12,540
2	Employer's Share Of	1,05,696	0	1,86,410	11,766	0	303,872
3	Employee's Share Of	3,09,606	0	0	0	0	309,606
Grand Total : Six Lakh Twenty-Six Thousand Eighteen Rupees Only							6,26,018

(This is a system generated challan on 11-OCT-2021 12:56, 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	2,705
B) A/C no 10 (Pension fund) ( Rs.) -	0	6,145
C) A/C no 1 (Employee share) ( Rs.) -	0	8,850
D) Total (A + B + C) ( Rs.) -	0	17,700
E) Total remittance by Employer ( Rs.) -	6,26,018	
F) Total amount of uploaded ECR (D + E) (	6,43,718	





User Login: 10000761060001001

Monday, October 11, 2021 6:40:18 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	Sep-2021	
<b>Challan Number :</b>	01021131246342	
<b>Challan Created Date</b>	11-10-2021 14:23:31	
<b>Challan Submitted Date</b>	11-10-2021 16:14:47	
<b>Amount Paid:</b>	123319.00	
<b>Transaction Number:</b>	CPABCVRQD6	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
23,175.00		100,144.00		123,319.00	0.00		3,081,331.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	28	19505.00	147.00	-
2	-	1013692867	SACHIN	30	16928.00	127.00	-
3	-	1013807837	FUJENS LAKDA	30	13483.00	102.00	-
4	-	1013899724	KAMAL SINGH	30	17733.00	133.00	-
5	-	1013926560	P.C.THOMAS	30	16928.00	127.00	-
6	-	1013966312	MANNU	29	24201.00	182.00	-
7	-	1013975852	DURGESH KUMAR	30	18645.00	140.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	30	16914.00	127.00	-
9	-	1014006385	DHARMENDER	30	16928.00	127.00	-
10	-	1014006390	MD. ADNAN	30	19199.00	144.00	-
11	-	1014094940	RAMESH CHANDRA	30	16928.00	127.00	-
12	-	1014104448	AJAY KUMAR	30	28308.00	213.00	-
13	-	1014104452	ASHWANI KUMAR	30	24898.00	187.00	-
14	-	1014104456	ARUN KUMAR SINGH	30	18857.00	142.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	30	22142.00	167.00	-
16	-	1014112829	BHARAT LAL	30	22142.00	167.00	-
17	-	1014112834	DEEPAK KUMAR	30	22142.00	167.00	-
18	-	1014112838	KANCHAN CHAUHAN	30	18259.00	137.00	-

2:25:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	30	18259.00	137.00	-
20	-	1014112847	ARJUN	30	18789.00	141.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	30	18259.00	137.00	-
22	-	1014112853	NARESH	30	18259.00	137.00	-
23	-	1014112856	PAWAN	30	18509.00	139.00	-
24	-	1014112860	ANIL KUMAR	30	18259.00	137.00	-
25	-	1014153087	WASIM AKRAM	30	20897.00	157.00	-
26	-	1014167933	SANTOSH RAJAK	30	13491.00	102.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	30	16924.00	127.00	-
28	-	1014188182	RAM KUMAR SINGH	30	18649.00	140.00	-
29	-	1014250429	SURAJ KUMAR	30	16887.00	127.00	-
30	-	1014250441	MUKUL SARKAR	30	13487.00	102.00	-
31	-	1014250445	RATNAKAR SINGH	26	16307.00	123.00	-
32	-	1014278060	UJJWALSARKAR	30	13491.00	102.00	-
33	-	1014310666	GAJANAND	30	18259.00	137.00	-
34	-	1014351173	SUNIL SARKAR	30	13491.00	102.00	-
35	-	1014362636	AJAY KUMAR GOUR	28	16084.00	121.00	-
36	-	1014372877	MOHIT KUMAR	28	15878.00	120.00	-
37	-	1014399597	NEERAJ	1	27.00	0.00	-
38	-	1014408530	KESHAV GAUTAM	30	13491.00	102.00	-
39	-	1014408534	MANISH GAUTAM	30	13491.00	102.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	30	16919.00	127.00	-
41	-	1014417433	GANGA PRASAD	28	16084.00	121.00	-
42	-	1014426551	JAYKISHAN BAIRWA	23	14268.00	108.00	-
43	-	1014433099	RAM RUP	30	13491.00	102.00	-
44	-	1014436782	PRAVEEN KUMAR	30	17233.00	130.00	-
45	-	1014436785	SAURAV KUMAR	29	16659.00	125.00	-
46	-	1014436786	NITISH KUMAR	30	17233.00	130.00	-

2:25:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436794	KOMAL SHARMA	28	19505.00	147.00	-
48	-	1014436796	ROHIT KUMAR	29	16659.00	125.00	-
49	-	1014436801	SHIV KUMAR MISHRA	29	20201.00	152.00	-
50	-	1014436808	JASBIR SINGH	30	20897.00	157.00	-
51	-	1014436915	SATY PRAKASH	30	20898.00	157.00	-
52	-	1014436920	KALAP NARAYAN	29	16659.00	125.00	-
53	-	1014436924	MOJPAL	30	17233.00	130.00	-
54	-	1014436928	SUNIL KUMAR	28	16084.00	121.00	-
55	-	1014436933	GYAN CHANDRA	29	20201.00	152.00	-
56	-	1014436975	MANAN SHARMA	25	19056.00	143.00	-
57	-	1014436991	JITESH KUMAR THAKUR	29	16659.00	125.00	-
58	-	1014437019	ATMA RAM	30	20897.00	157.00	-
59	-	1014437110	SHYMAL SARKAR	30	13491.00	102.00	-
60	-	1014438311	BHOLAMBAR	30	20897.00	157.00	-
61	-	1014438313	YASH PAL	30	20898.00	157.00	-
62	-	1014438320	KANHAIYA LAL	30	20897.00	157.00	-
63	-	1014445253	SURENDRA KUMAR YADAV	30	16878.00	127.00	-
64	-	1014445265	RAJ KUMAR	23	16022.00	121.00	-
65	-	1014463684	RANJIT PASWAN	30	13491.00	102.00	-
66	-	1014473088	SYED MOHD MUZAMMIL	26	18112.00	136.00	-
67	-	1014473720	JANMEGH SINGH	30	16924.00	127.00	-
68	-	1014485228	VED PRAKASH	30	17014.00	128.00	-
69	-	1014495657	MD AFTAB ANJUM	28	19505.00	147.00	-
70	-	1014502504	BABULAL RAJAK	30	16882.00	127.00	-
71	-	1014508443	MOHAMMAD HATIM ALI	30	16928.00	127.00	-
72	-	1014518673	VEER SINGH TANWAR	30	16919.00	127.00	-
73	-	1014518675	MANISH KUMAR	23	13263.00	100.00	-
74	-	1014518683	LAL BIHARI JHA	30	16928.00	127.00	-
75	-	1014522340	UMESH KUMAR	30	16924.00	127.00	-

2:25:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522341	SABUG PRAMANIK	1	181.00	2.00	-
77	-	1014524412	VISHWANATH SINGH	28	15850.00	119.00	-
78	-	1014524425	KUNDAN PASWAN	25	11311.00	85.00	-
79	-	1014526436	ASHWINI KUMAR	30	18649.00	140.00	-
80	-	1014529067	KHUNTIA NIRMIT BANSAL	25	22339.00	168.00	-
81	-	1014534734	MONI MALA	30	18610.00	140.00	-
82	-	1014535597	PALASH KUMAR	30	13476.00	102.00	-
83	-	1014541765	PARAMANIK SACHIN	29	16391.00	123.00	-
84	-	1014549373	NAROTTAM SAMAL	1	123.00	0.00	-
85	-	1014551897	SONU KUMAR YADAV	30	18573.00	140.00	-
86	-	1014564743	SURJEET VERMA	22	12297.00	93.00	-
87	-	1014564755	MOHAMMAD ASIF	23	13267.00	100.00	-
88	-	1014564846	RUPESH KUMAR	30	18259.00	137.00	-
89	-	1014565526	CHANDAN PASWAN	28	12651.00	95.00	-
90	-	1014579166	NAVEEN KUMAR	30	19222.00	145.00	-
91	-	1014586452	TAN TAN KUMAR	30	13487.00	102.00	-
92	-	1014593225	AJAY KUMAR PRAJPTI	28	12651.00	95.00	-
93	-	1014607501	SHIVAM PATWA	27	14860.00	112.00	-
94	-	1014607820	MANOJ KUMAR	30	16328.00	123.00	-
95	-	1014614874	PRADIP KUMAR	30	16924.00	127.00	-
96	-	1014614888	SHAHRAKH KHAN	30	16410.00	124.00	-
97	-	1014626052	RAMAN CHOUDARY	25	20252.00	152.00	-
98	-	1014626054	JEETENDAR KUMAR	30	20516.00	154.00	-
99	-	1014626060	GAUTAM SHARMA	30	22607.00	170.00	-
100	-	1014641359	SAGAR KUMAR PRADHAN	30	16645.00	125.00	-
101	-	1014641879	SHARUKH AKRAM SAIFI	30	17233.00	130.00	-
102	-	1114355516	BIKASH DUTTA	28	15864.00	119.00	-
103	-	1114372845	RAM KUMAR	30	13491.00	102.00	-

2:25:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467604	RAVI BABU	30	21975.00	165.00	-
105	-	1114467609	RAJESH	0	0.00	0.00	On Leave
106	-	1114467615	PRAMOD	26	16439.00	124.00	-
107	-	1114467617	THAKUR	28	17981.00	135.00	-
108	-	1114467620	HIRA LAL	29	17990.00	135.00	-
109	-	1114467625	NIYAMAT MASEEH	28	17981.00	135.00	-
110	-	1114467628	PRAVESH KUMAR	27	16749.00	126.00	-
111	-	1114467640	GAURAV I	30	20140.00	152.00	-
112	-	1114467645	RAJ KUMAR	30	20140.00	152.00	-
113	-	1114467661	AJAY	28	17680.00	133.00	-
114	-	1114467665	ASHOK	30	20751.00	156.00	-
115	-	1114467672	RAMBIR	30	23809.00	179.00	-
116	-	1114467888	DILEEP KUMAR	29	23191.00	174.00	-
117	-	1114467918	GANGA DEVI	28	17680.00	133.00	-
118	-	1114467924	HALDAR SHRI RAM	30	19222.00	145.00	-
119	-	1114467932	DILIP HALDER	29	20506.00	154.00	-
120	-	1114467935	DEEPAK KUMAR	30	19222.00	145.00	-
121	-	1114467946	MADAN SINGH	30	22540.00	170.00	-
122	-	1114467957	DHARMENDER RAJAK	28	18593.00	140.00	-
123	-	1114467968	ARUN KR. NAYAK	26	19991.00	150.00	-
124	-	1114467974	VINESH KUMAR	20	16054.00	121.00	-
125	-	1114467981	GURPAL SINGH	30	23067.00	173.00	-
126	-	1114467992	ARUN KUMAR	30	23067.00	173.00	-
127	-	1114468409	TAPAN KUMAR SAHOO	30	23067.00	173.00	-
128	-	1114468422	AMIT KAUSHIK	30	23809.00	179.00	-
129	-	1114468425	ASHISH KUMAR	30	24551.00	185.00	-
130	-	1114468436	TARUN MEHRA	30	21865.00	164.00	-
131	-	1114468446	PRADEEP SINGH	30	24563.00	185.00	-
132	-	1114468473	VICKY DAYAL	30	20516.00	154.00	-

2:25:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114599987	PARUL	28	19490.00	147.00	-
134	-	1114615209	VINOD	30	20516.00	154.00	-
135	-	1114617340	SHAIENDRA KUMAR VERMA	30	20516.00	154.00	-
136	-	1114720466	RAKESH KUMAR PAUL	29	20506.00	154.00	-
137	-	1114772662	SONU	29	17990.00	135.00	-
138	-	1114772685	SACHIN	28	21346.00	161.00	-
139	-	1114789478	RAJ KUMAR	29	16659.00	125.00	-
140	-	1114839633	MANISH KUMAR	24	16112.00	121.00	-
141	-	1115491904	ASHUTOSH KUMAR	24	13722.00	103.00	-
142	-	2012585745	MR PAVAN KUMAR	30	23809.00	179.00	-
143	-	2013411320	RAVI KUMAR	30	18912.00	142.00	-
144	-	2014018553	KANTI BALLABH	26	17781.00	134.00	-
145	-	2015088122	PAWAN KUMAR	28	16312.00	123.00	-
146	-	2015148854	AWDHESH KUMAR	30	19155.00	144.00	-
147	-	2015234219	ABDULLAH ALAM	1	260.00	2.00	-
148	-	2015379521	TEHAR SINGH YADAV	30	20897.00	157.00	-
149	-	2016865734	BHUNESHWAR MIRDHA	29	19831.00	149.00	-
150	-	2017292712	RAHUL KUMAR	22	18326.00	138.00	-
151	-	2017326968	AMOD MANDAL	30	25575.00	192.00	-
152	-	2213754549	MITHILESH KUMAR SAH	30	20898.00	157.00	-
153	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
154	-	6716831000	RAJ KUMAR YADAV	1	142.00	0.00	-
155	-	6914181769	DEEPAK SHARMA	30	23067.00	173.00	-
156	-	6914567568	AJAY PATRA	30	24551.00	185.00	-
157	-	6914567750	rakesh	20	12712.00	96.00	-
158	-	6914567756	ravi	13	8065.00	61.00	-
159	-	6914567779	suresh kumar	30	21669.00	163.00	-
160	-	6914567791	KUNDAN JHA	28	17369.00	131.00	-
161	-	6914865698	sanjeet	30	21057.00	158.00	-

2:25:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914907084	MUKESH	30	22542.00	170.00	-
163	-	6914907087	Munna Dubey	30	22202.00	167.00	-
164	-	6914907096	ram kuber pandy	30	23809.00	179.00	-
165	-	6914946960	ANAND KUMAR SINGH	29	22297.00	168.00	-
166	-	6921739627	RAJU	30	20751.00	156.00	-
167	-	6922276680	PARVEEN KUMAR	30	23067.00	173.00	-
168	-	6922420526	ANNU JOSEPH GOUND	29	22297.00	168.00	-
169	-	6922420635	RAM NAVAL	30	23067.00	173.00	-
170	-	6922421221	RAVINDER	30	23067.00	173.00	-
171	-	6923854910	BIKASH	30	16928.00	127.00	-
172	-	6928659011	SUBODH KUMAR SINGH	30	16736.00	126.00	-
173	-	6928699645	SUBODH KUMAR YADAV	30	17028.00	128.00	-
174	-	6930265480	SUNIL KUMAR GAUTAM	26	14552.00	110.00	-
175	-	2014916302	ROHIT KUMAR	0	0.00	0.00	Left Service

2:25:29PM

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- September- 2021

S.N o.	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	Total Pres.	Off	Holiday	Absent	Payable	Month Days	OT		
			Day	We	Th	Fri	Sat	Su	Mo	Tu	We	Th	Fri	Sat	Su	Mo	Tu	We	Th	Fri	Sat	Su	Mo	Tu	We	Th	Fri	Sat	Su	Mo	Tu	We	Th									
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30.0	30	0		
			OT.																																							0
																																								30		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	29.0	30	1		
			OT.																					8																		1
																																								29.0		
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30.0	30	3		
			OT.												8									8	8																3	
																																								30.0		

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

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

Wages For The Month Of- September- 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	Total Pres.	Off	Holi day	Abse nt	Payable Mandays	Mon th Day	OT
				We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu							
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	30	0	
			O.T.																														0				29	30		
1	PARUL	Pantry Boy	Pres.	P	P	P	P	W	P	P/2	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	24.5	4	0	1	28.5	30	0
			O.T.																															0						
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	6	
			O.T.											4	4	4	4	4	4	4	4	4	12	4	4	4							6							
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0	
			O.T.																															0						
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																															0						
5	VINOD	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																															0						
6	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	2		
			O.T.							4						4								4		4							2							
7	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	1	
			O.T.						4			4																					1							
8	SHAILENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0							
9	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	25	4	0	1	29	30	0	
			O.T.																														0							
10	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	8		
			O.T.				8	12	4	4	4	4	4	4	4	12										4							7.5							
11	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			O.T.																														0							
																														326.50									17	

For SHAILENDRA & DAS Co.

Authorized Signatory.







26	GANGA DEVI	HK Boy	Prese O.T.	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	24.5 0	4	0	1	28.5	30	0
27	MONI MALA	HK Boy	Prese O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	26 0	4	0	0	30.0	30	0	

For SHAILENDRA & DAS Co.  
Authorized Signatory.

87 719.0 49.0

# SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of September, 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	30.00	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	30.00	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	29.00	0.00	20277	0	1689	2433	0	1250		
		3861	0	0.00	0.00	3732	0	1755	0.00	0	1183		
		0	350	0.00	1.00	0	338	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		807.00	25994	0.00		807	0	28598	0.00	2433.00	2433.00	26165.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20976	0	30.00	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	30.00	0	0	0	0	0	0.00		
		2420.00	27546	0.00		2420	0	31108	0.00	2517.00	2517.00	28591.00	
						62229	0	5183	7467	0	3750		
						41417	0	5385	0.00	0	3717		
						0	1688	0	0	0	0.00		
						0	0	0	0	0	0.00		
						7457	0	123359	0.00	7467.00	7467.00	115892.00	

# 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 September, 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	29.00	0.00	18648	0	1553	2238	0	1250		
		3000	0	0.00	0.00	2900	0	1613	0.00	0	988		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22291	0.00		0	0	24714	0.00	2238.00	2238.00	22476.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17537	0	28.50	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1442	147.00	0	749		
		0	0	0.00	1.50	0	0	0	0	0	633.43		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19490	0.00	2146.00	2632.43	17344.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	185.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	798.30		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4047.00	21584	0.00		4047	0	24563	0.00	2289.00	2902.30	22274.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1686.00	19223	0.00		1686	0	22202	0.00	2271.00	2825.57	19931.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1349.00	18886	0.00		1349	0	21865	0.00	2268.00	2814.61	19597.00	

# 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 September, 2021

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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 Total	C.L.	W.P.	E.L.	P.D.	CONVEY WASHIN MEDICAL ARREAR INCENTIV Total	HOLIDAY	INCENTI	ADVAN.	UNIFOR RE.AMT			
	OT.HR								LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17537	0	29.00	0.00	16952	0	1412	2034	0	1250		
		0	0	0.00	0.00	0	0	1467	154.00	0	784		
		0	0	0.00	1.00	0	0	0	0	0	666.45		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		675.00	18212	0.00		675	0	20506	0.00	2188.00	2700.45	18318.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17537	0	29.00	0.00	16952	0	1412	2034	0	1250		
		0	0	0.00	0.00	0	0	1467	149.00	0	784		
		0	0	0.00	1.00	0	0	0	0	0	644.51		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	19831	0.00	2183.00	2678.51	17648.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	192.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	831.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5059.00	22596	0.00		5059	0	25575	0.00	2296.00	2935.19	23279.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17537	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	20516	0.00	2258.00	2770.77	18258.00	
	<b>Total</b>					209508	0	17453	25137	0	15000		
						2900	0	18133	1774.00	0	10137		
						0	0	0	0	0	7673.14		
						0	0	0	0	0	0.00		
						12816	0	260810	0.00	26911.00	32810.14	233899.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of September, 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	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI						
	INCENTI	Total	OT.HR		INCENTIV	Total							
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		742.00	20533	0.00		742	0	23809	0.00	2494.00	3088.79	21315.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19291	0	30.00	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	30.00	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	30.00	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	30.00	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	26.00	0.00	15199	0	1266	1824	0	1250		
		0	0	0.00	0.00	0	0	1316	134.00	0	574		
		0	0	0.00	4.00	0	0	0	0	0	577.88		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17781	0.00	1958.00	2401.88	15823.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19291	0	29.00	0.00	18648	0	1553	2238	0	1250		
		500	0	0.00	0.00	483	0	1613	168.00	0	988		
		0	0	0.00	1.00	0	0	0	0	0	724.65		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	22297	0.00	2406.00	2962.65	19891.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of September, 2021

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	23067	0.00	2488.00	3064.68	20579.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1484.00	21475	0.00		1484	0	24751	0.00	2500.00	3112.91	22251.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	19291	0	29.00	0.00	18648	0	1553	2238	0	1250		
		500	0	0.00	0.00	483	0	1613	168.00	0	988		
		0	200	0.00	1.00	0	193	0	0	0	724.65		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19991	0.00		0	0	22490	0.00	2406.00	2962.65	20084.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		742.00	20733	0.00		742	0	24009	0.00	2494.00	3088.79	21515.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	170.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	732.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2026.00	19563	0.00		2026	0	22542	0.00	2274.00	2836.62	20268.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	19291	0	26.00	0.00	16719	0	1393	2006	0	1250		
		500	0	0.00	0.00	433	0	1446	150.00	0	756		
		0	0	0.00	4.00	0	0	0	0	0	649.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	19991	0.00	2156.00	2655.71	17835.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	19291	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1484.00	21275	0.00		1484	0	24551	0.00	2500.00	3112.91	22051.00	



**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **September, 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	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	19291	0	20.00	0.00	12861	0	1071	1543	0	1071		
		400	0	0.00	0.00	267	0	1113	121.00	0	472		
		0	100	0.00	10.00	0	67	0	0	0	521.76		
	100972022462	0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
	01/12/2018	742.00	<b>20533</b>	0.00		742	0	<b>16121</b>	0.00	<b>1664.00</b>	<b>2064.76</b>	<b>14457.00</b>	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19291	0	22.00	0.00	14147	0	1178	1698	0	1178		
		400	0	0.00	0.00	293	0	1224	138.00	0	520		
		0	100	0.00	8.00	0	73	0	0	0	595.60		
	101365758650	0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
	01/12/2018	1484.00	<b>21275</b>	0.00		1484	0	<b>18399</b>	0.00	<b>1836.00</b>	<b>2293.60</b>	<b>16563.00</b>	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17537	0	30.00	0.00	17537	0	1461	2104	0	1250		
		0	0	0.00	0.00	0	0	1518	170.00	0	854		
		0	0	0.00	0.00	0	0	0	0	0	732.55		
	100972022502	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	01/01/2019	2024.00	<b>19561</b>	0.00		2024	0	<b>22540</b>	0.00	<b>2274.00</b>	<b>2836.55</b>	<b>20266.00</b>	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17537	0	29.00	0.00	16952	0	1412	2034	0	1250		
		0	0	0.00	0.00	0	0	1467	154.00	0	784		
		0	0	0.00	1.00	0	0	0	0	0	666.45		
	100972022518	0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
	01/12/2018	675.00	<b>18212</b>	0.00		675	0	<b>20506</b>	0.00	<b>2188.00</b>	<b>2700.45</b>	<b>18318.00</b>	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	15908	0	30.00	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		
	100972022491	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	01/12/2018	612.00	<b>16520</b>	0.00		612	0	<b>19222</b>	0.00	<b>2054.00</b>	<b>2533.72</b>	<b>17168.00</b>	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	15908	0	28.00	0.00	14847	0	1237	1782	0	1237		
		0	0	0.00	0.00	0	0	1285	140.00	0	545		
		0	0	0.00	2.00	0	0	0	0	0	604.27		
	100972616973	0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
	01/12/2018	1224.00	<b>17132</b>	0.00		1224	0	<b>18593</b>	0.00	<b>1922.00</b>	<b>2386.27</b>	<b>16671.00</b>	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	15908	0	20.00	0.00	10605	0	883	1273	0	883		
		0	0	0.00	0.00	0	0	918	96.00	0	390		
		0	0	0.00	10.00	0	0	0	0	0	413.14		
	100972022637	0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
	01/12/2018	306.00	<b>16214</b>	0.00		306	0	<b>12712</b>	0.00	<b>1369.00</b>	<b>1686.14</b>	<b>11343.00</b>	



# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of September, 2021

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	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	26.50	0.00	14052	0	1171	1686	0	1171		
		0	0	0.00	0.00	0	0	1216	124.00	0	515		
		0	0	0.00	3.50	0	0	0	0	0	534.27		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16439	0.00	1810.00	2220.27	14629.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	15908	0	24.00	0.00	12726	0	1060	1527	0	1060		
		0	0	0.00	0.00	0	0	1102	121.00	0	467		
		0	0	0.00	6.00	0	0	0	0	0	523.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1224.00	17132	0.00		1224	0	16112	0.00	1648.00	2050.64	14464.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	15908	0	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	156.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	674.41		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2141.00	18049	0.00		2141	0	20751	0.00	2065.00	2583.41	18686.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	15908	0	30.00	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	30.00	0	0	0	0	0	0.00		
		2447.00	18355	0.00		2447	0	21057	0.00	2067.00	2593.35	18990.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	15908	0	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	163.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	704.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3059.00	18967	0.00		3059	0	21669	0.00	2072.00	2613.24	19597.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	15908	0	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	152.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	654.55		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1530.00	17438	0.00		1530	0	20140	0.00	2061.00	2563.55	18079.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	15908	0	28.00	0.00	14847	0	1237	1782	0	1237		
		0	0	0.00	0.00	0	0	1285	135.00	0	545		
		0	0	0.00	2.00	0	0	0	0	0	584.38		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		612.00	16520	0.00		612	0	17981	0.00	1917.00	2366.38	16064.00	

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Salary / Wages Register for the month of September, 2021

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	15908	0	29.00	0.00	15378	0	1281	1845	0	1250		
		0	0	0.00	0.00	0	0	1331	174.00	0	595		
		0	0	0.00	1.00	0	0	0	0	0	753.71		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		5201.00	21109	0.00		5201	0	23191	0.00	2019.00	2598.71	21172.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15908	0	28.00	0.00	14847	0	1237	1782	0	1237		
		0	0	0.00	0.00	0	0	1285	131.00	0	545		
		0	0	0.00	2.00	0	0	0	0	0	564.49		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17369	0.00	1913.00	2346.49	15456.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	15908	0	29.50	0.00	15643	0	1303	1877	0	1250		
		0	0	0.00	0.00	0	0	1354	142.00	0	627		
		0	0	0.00	0.50	0	0	0	0	0	614.64		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		612.00	16520	0.00		612	0	18912	0.00	2019.00	2491.64	16893.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15908	0	13.00	0.00	6893	0	575	827	0	574		
		0	0	0.00	0.00	0	0	597	61.00	0	253		
		0	0	0.00	17.00	0	0	0	0	0	262.11		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	8065	0.00	888.00	1089.11	7177.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	15908	0	29.00	0.00	15378	0	1281	1845	0	1250		
		0	0	0.00	0.00	0	0	1331	135.00	0	595		
		0	0	0.00	1.00	0	0	0	0	0	584.68		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17990	0.00	1980.00	2429.68	16010.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15908	0	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	165.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	714.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3365.00	19273	0.00		3365	0	21975	0.00	2074.00	2623.19	19901.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	15908	0	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	156.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	674.41		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2141.00	18049	0.00		2141	0	20751	0.00	2065.00	2583.41	18686.00	

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Salary / Wages Register for the month of September, 2021

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	30.00	0.00	15908	0	1325	1909	0	1250		
		0	0	0.00	0.00	0	0	1377	152.00	0	659		
		0	0	0.00	0.00	0	0	0	0	0	654.55		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1530.00	17438	0.00		1530	0	20140	0.00	2061.00	2563.55	18079.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	15908	0	28.50	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	133.00	0	564		
		0	0	0.00	1.50	0	0	0	0	0	574.60		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17680	0.00	1947.00	2388.60	15733.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	15908	0	28.00	0.00	14847	0	1237	1782	0	1237		
		0	0	0.00	0.00	0	0	1285	161.00	0	545		
		0	0	0.00	2.00	0	0	0	0	0	693.75		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3977.00	19885	0.00		3977	0	21346	0.00	1943.00	2475.75	19403.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	15908	0	27.00	0.00	14317	0	1193	1718	0	1193		
		0	0	0.00	0.00	0	0	1239	126.00	0	525		
		0	0	0.00	3.00	0	0	0	0	0	544.34		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16749	0.00	1844.00	2262.34	14905.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	15908	0	29.00	0.00	15378	0	1281	1845	0	1250		
		0	0	0.00	0.00	0	0	1331	135.00	0	595		
		0	0	0.00	1.00	0	0	0	0	0	584.68		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17990	0.00	1980.00	2429.68	16010.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	15908	0	28.00	0.00	14847	0	1237	1782	0	1237		
		0	0	0.00	0.00	0	0	1285	135.00	0	545		
		0	0	0.00	2.00	0	0	0	0	0	584.38		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		612.00	16520	0.00		612	0	17981	0.00	1917.00	2366.38	16064.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	15908	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	0	0.00	0.00	0.00	0.00	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

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Firm PF Number DS/SHD/034841

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Salary / Wages Register for the month of **September, 2021**

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		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	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	<b>30.00</b>	0	0	0	0	0	0.00		
		612.00	<b>16520</b>	0.00		612	0	<b>19222</b>	0.00	<b>2054.00</b>	<b>2533.72</b>	<b>17168.00</b>	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	15908	0	28.50	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	133.00	0	564		
		0	0	0.00	1.50	0	0	0	0	0	574.60		
		0	0	0.00	<b>28.50</b>	0	0	0	0	0	0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>17680</b>	0.00	<b>1947.00</b>	<b>2388.60</b>	<b>15733.00</b>	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	15908	0	23.00	0.00	12196	0	1016	1464	0	1016		
		0	0	0.00	0.00	0	0	1056	108.00	0	448		
		0	0	0.00	7.00	0	0	0	0	0	463.71		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>14268</b>	0.00	<b>1572.00</b>	<b>1927.71</b>	<b>12696.00</b>	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	15908	0	30.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>15908</b>	0.00		0	0	<b>18610</b>	0.00	<b>2049.00</b>	<b>2513.83</b>	<b>16561.00</b>	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	15908	0	30.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		612.00	<b>16520</b>	0.00		612	0	<b>19222</b>	0.00	<b>2054.00</b>	<b>2533.72</b>	<b>17168.00</b>	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19291	0	25.00	0.00	16076	0	1339	1929	0	1250		
		400	0	0.00	0.00	333	0	1391	152.00	0	679		
		0	100	0.00	5.00	0	83	0	0	0	658.19		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		1113.00	<b>20904</b>	0.00		1113	0	<b>20335</b>	0.00	<b>2081.00</b>	<b>2587.19</b>	<b>18254.00</b>	
	<b>Total</b>					489588	0	40783	58752	0	39331		
						893	0	42376	4602.00	0	19421		
						0	223	0	0	0	19873.63		
						0	0	0	0	0	0.00		
						37855	0	<b>611718</b>	0.00	<b>63354.00</b>	<b>78625.63</b>	<b>548364.00</b>	