



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 30/08/2021 15:10:

**Payment Confirmation Receipt**

TRRN No :	1042108002716
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2021 12:13:45
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	176
Wage Month :	JUL-2021
Total Amount (Rs) :	6,31,086
Account-1 Amount (Rs) :	4,18,128
Account-2 Amount (Rs) :	12,311
Account-10 Amount (Rs) :	1,89,116
Account-21 Amount (Rs) :	11,531
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100821509883
Payment Date :	10-AUG-2021
Payment Confirmation Date :	10-AUG-2021
Total PMRPY Benefit :	1,164





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

Name of Establishment	SHAIENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	10-AUG-2021 12:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JULY 2021	ECR Id	61681322
Total Members	176	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,12,954	Total EPS Contribution Remitted	1,89,924
Total EPF-EPS Contribution Remitted	1,05,530	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	356	Total PMRPY Upfront EPS Amount	808
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
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [176] is less than required employee count of 177 from base month.		

Member Details -

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100677479575	ABDULLAH ALAM	ABDULLAH ALAM	14,727	10,273	10,273	10,273	1,233	856	377	4	0	-	-	-	N.A
2	100972466957	AJAY	AJAY	18,010	15,395	15,000	15,000	1,847	1,250	597	1	0	-	-	-	N.A
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	15,009	13,855	13,855	13,855	1,693	1,134	509	4	0	-	-	-	N.A
4	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	12,556	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A
5	100972467019	AJAY PATRA	AJAY PATRA	9,574	8,090	8,090	8,090	971	674	297	18	0	-	-	-	N.A
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,000	15,669	15,000	15,000	2,240	1,250	990	1	0	-	-	-	N.A
7	101363867692	AMOD MANDAL	AMOD MANDAL	20,515	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,751	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,406	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
11	100957511473	ARJUN	ARJUN	18,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
12	100972466988	ARUN KUMAR	ARUN KUMAR	25,664	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	31,229	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	18,985	12,385	12,385	12,385	1,486	1,032	454	0	0	-	-	-	N.A
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,493	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
16	100972022659	ASHOK	ASHOK	18,622	15,395	15,000	15,000	1,847	1,250	597	1	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	9,101	6,088	6,088	6,088	731	507	224	0	0	-	-	-	N.A
19	100031948862	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	ASHWINI KUMAR KHUNTIA	18,465	12,385	12,385	12,385	1,486	1,032	454	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	20.898	15.000	15.000	15.000	1.800	1.250	550	0	0				N.A
22	100577333151	AWADHESH KUMAR	AWADHESH KUMAR	14.542	9.588	9.588	9.588	1.151	799	352	7	0				N.A
23	101556003027	BABULAL RAJAK	BABULAL RAJAK	16.755	11.795	11.795	11.795	1.415	983	432	0	0				N.A
24	100857511439	BHARAT LAL	BHARATLAL	22.142	15.000	15.000	15.000	1.800	1.250	550	0	0				N.A
25	101475283679	BHOLAMBAR	BHOLAMBAR	20.898	15.000	15.000	15.000	1.800	1.250	550	0	0				N.A
26	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20.516	17.537	15.000	15.000	2.104	1.250	854	0	0				N.A
27	100676775737	BIKASH DUTTA	BIKASH DUTTA	14.727	10.273	10.273	10.273	1.233	856	377	4	0				N.A
28	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16.755	11.795	11.795	11.795	1.415	983	432	0	0				N.A
29	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	23.324	15.000	15.000	15.000	1.800	1.250	550	1	0				N.A
30	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	12.970	9.391	9.391	9.391	1.127	782	345	1	0				N.A
31	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22.142	15.000	15.000	15.000	1.800	1.250	550	0	0				N.A
32	100972022451	DEEPAK KUMAR	DEEPAK KUMAR	18.958	13.599	13.599	13.599	1.632	1.133	499	5	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				N.A
34	100677523737	DHARMENDRA	DHARMENDRA	16.755	11.795	11.795	11.795	1.415	983	432	0	0				N.A
35	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	19.834	15.908	15.000	15.000	1.909	1.250	559	0	0				N.A
36	100972022708	DILEEP KUMAR	DILEEP KUMAR	22.281	15.908	15.000	15.000	1.909	1.250	559	0	0				N.A
37	100972022518	DILIP HALDER	DILIP HALDER	21.191	17.537	15.000	15.000	2.104	1.250	854	0	0				N.A
38	100676814872	DURGESH KUMAR	DURGESH KUMAR	19.113	12.385	12.385	12.385	1.485	1.032	454	0	0				N.A
39	100666728107	FULJENS LAKDA	FULJENS LAKDA	13.374	9.704	9.704	9.704	1.164	808	356	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	100972468974	GANGA DEVI	GANGA DEVI	18.916	15.908	15.000	15.000	1.909	1.250	559	0	0				N.A
42	101446961320	GANGA PRASAD	GANGA PRASAD	17.233	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	
43	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	23,438	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
44	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A
45	100972022778	GOURAV	GOURAV	17,410	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A
46	100972022946	GURPAL SINGH	GURPAL SINGH	23,809	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A
47	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,224	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A
48	100972466961	HIRA LAL	HIRA LAL	18,610	15,908	15,000	15,000	1,908	1,250	659	0	0	-	-	-	N.A
49	100570425586	JANMEGH SINGH	JANMEGH SINGH	16,248	11,415	11,415	11,415	1,370	951	419	1	0	-	-	-	N.A
50	101226850890	JASBIR SINGH	JASBIR SINGH	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
51	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,410	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A
52	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	30,253	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A
53	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A
54	101258001174	JITESH KUMAR THAKUR	JITESH	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
55	101473475879	KALAP NARAYAN	KALAP NARAYAN	15,586	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A
56	100455901342	KAMAL SINGH	KAMAL SINGH	17,662	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A
57	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
58	101475320053	KANHAIYA LAL	KANHAIYA LAL	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
59	100972467003	KANTI BALLABH	KANTI BALLABH	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A
60	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A
61	100651911415	KOMAL SHARMA	KOMAL SHARMA	18,875	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A
62	100972022713	KUNDAN JHA	KUNDAN JHA	11,406	9,750	9,750	9,750	1,170	612	358	12	0	-	-	-	N.A
63	100495925289	KUNDAN PASWAN	KUNDAN PASWAN	12,970	9,391	9,391	9,391	1,127	762	345	1	0	-	-	-	N.A
64	10020310985	LAL BIHARI JHA	LAL BIHARI JHA	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2																
85	100972022502	MADAN SINGH	MADAN SINGH	22,540	17,537	15,000	15,000	2,104	1,250	854	0	0				N/A
86	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,850	25,250	0	15,000	20,530	0	3,030	0	0				N/A
87	101473513865	MANAN SHARMA	MANAN SHARMA	21,578	18,046	15,000	15,000	2,166	1,250	916	2	0				N/A
88	100677160296	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0				N/A
89	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N/A
70	100624645008	MANISH KUMAR	MANISH KUMAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0				N/A
71	100972022644	MANISH KUMAR	MANISH KUMAR	13,507	11,546	11,546	11,546	1,366	962	424	9	0				N/A
72	100676755242	MANNU	MANNU	24,224	15,000	15,000	15,000	1,800	1,250	550	1	0				N/A
73	101689810157	MANOJ KUMAR	MANOJ KUMAR	5,426	3,261	3,261	3,261	391	272	119	22	0				N/A
74	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	19,549	15,000	15,000	15,000	1,800	1,250	550	2	0				N/A
75	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	10,786	9,957	9,957	9,957	1,195	829	366	15	0				N/A
76	100676996007	MD ADNAN	MOHAMMAD ADNAN	14,693	9,512	9,512	9,512	1,141	792	349	6	0				N/A
77	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N/A
78	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N/A
79	101273821880	MOHIT	MOHIT KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N/A
80	101305643309	MOJ PAL SINGH	MOJPAL	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
81	101594122284	MONI MALA	MONI MALA	17,410	14,882	14,882	14,882	1,786	1,240	546	2	0				N/A
82	100972616994	MUKESH	MUKESH	24,226	17,537	15,000	15,000	2,104	1,250	854	0	0				N/A
83	100972022443	MUKESH BABU	MUKESH BABU	28,749	20,976	15,000	15,000	2,517	1,250	1,267	0	0				N/A
84	101208610781	MUKUL SARKAR	MUKUL SARKAR	12,970	9,391	9,391	9,391	1,127	782	345	1	0				N/A
85	100972022560	MUNNA DUBEY	MUNNA DUBEY	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0				N/A

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCF 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	14,727	10,273	10,273	10,273	1,233	856	377	4	0	-	-	-	N.A.
88	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	16,610	15,008	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
89	100953800192	NEERAJ	NEERAJ	4,083	2,283	2,283	2,283	274	190	84	25	0	-	-	-	N.A.
90	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,075	15,000	15,000	15,000	1,800	1,250	550	3	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	100972022892	NIYAMAT MASEEH	NIYAMAT MASEEH	16,208	13,855	13,855	13,855	1,663	1,154	509	4	0	-	-	-	N.A.
93	100455952827	P C THOMAS	P C THOMAS	16,755	11,795	0	11,795	1,415	0	1,415	0	0	-	-	-	N.A.
94	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	12,567	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
95	100572022585	PARUL	PARUL	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
96	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,755	11,795	11,795	11,795	1,415	983	432	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	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	18,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100957511500	PAWAN	PAWAN	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100676890213	PAWAN KUMAR	PAWAN KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
101	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,561	19,291	15,000	15,000	2,315	1,250	1,065	0	0	-	-	-	N.A.
102	100972022538	PRADEEP SINGH	PRADEEP SINGH	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
103	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
104	100972585360	PRAMOD	PRAMOD	17,709	15,138	15,000	15,000	1,817	1,250	567	2	0	-	-	-	N.A.
105	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,789	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,109	14,625	14,625	14,625	1,755	1,218	537	3	0	-	-	-	N.A.
107	101365758650	RAHUL KUMAR	RAHUL KUMAR	18,974	15,868	15,000	15,000	1,904	1,250	654	6	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	
108	101486085181	RAJ KUMAR	RAJ KUMAR	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0				N A
109	100972022685	RAJ KUMAR	RAJ KUMAR	18,616	15,651	15,000	15,000	1,878	1,250	828	1	0				N A
110	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N A
111	100972022824	RAJESH	RAJESH	15,008	12,829	12,829	12,829	1,539	1,069	470	6	0				N A
112	100918725798	RAJ KUMAR	RAJ KUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0				N A
113	100972022786	RAJU	RAJU	18,916	15,908	15,000	15,000	1,909	1,250	659	0	0				N A
114	100972022637	RAKESH	RAKESH	21,363	15,908	15,000	15,000	1,908	1,250	659	0	0				N A
115	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,516	17,537	15,000	15,000	2,104	1,250	854	0	0				N A
116	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,551	19,291	15,000	15,000	2,315	1,250	1,065	0	0				N A
117	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,030	11,985	11,985	11,985	1,438	998	440	1	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	16,399	13,690	13,690	13,690	1,643	1,140	503	0	0				N A
120	100972022914	RAM BIR	RAMBIR	23,067	19,291	15,000	15,000	2,315	1,250	1,065	0	0				N A
121	100917044813	RAMESH CHANDRA	RAMESH CHAND	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N A
122	100677637053	RAM KUMAR	RAMKUMAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N A
123	100868255344	RAMRUP	RAMRUP	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N A
124	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N A
125	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	18,033	11,985	11,985	11,985	1,438	998	440	1	0				N A
126	100972022745	RAVI	RAVI	15,608	13,342	13,342	13,342	1,501	1,111	490	5	0				N A
127	100972022750	RAVI BABU	RAVI BABU	20,751	15,908	15,000	15,000	1,909	1,250	659	0	0				N A
128	100972616987	RAVI KUMAR	RAVI KUMAR	17,709	15,138	15,000	15,000	1,817	1,250	567	2	0				N A
129	100972585373	RAVINDER	RAVINDER	24,922	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	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
131	101634662867	RUPEESH KUMAR	RUPEESH KUMAR	18,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
132	101580448066	SARUG PRAMANIK	SARUG PRAMANIK	12,567	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A
133	101231547429	SACHIN	SACHIN	15,794	10,654	10,654	10,654	1,278	887	391	3	0	-	-	-	N.A
134	10032570963	SACHIN KUMAR	SACHIN	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A
135	100972022784	SACHIN	SACHIN	18,634	14,882	14,882	14,882	1,786	1,240	546	2	0	-	-	-	N.A
136	101227222824	SACHIN KUMAR	SACHIN KUMAR	7,631	4,946	4,946	4,946	594	412	182	1	0	-	-	-	N.A
137	100972022663	SANJIT	SANJIT	18,034	14,369	14,369	14,369	1,724	1,197	527	3	0	-	-	-	N.A
138	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A
139	101196704503	SATY PRAKASH	SATY PRAKASH	19,549	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A
140	101473131478	SAURAV KUMAR	SAURAV KUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
141	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,688	20,976	15,000	15,000	2,517	1,250	1,267	0	0	-	-	-	N.A
142	101699513318	SHAHRIKH KHAN	SHAHRIKH KHAN	16,267	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A
143	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	21,191	17,537	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A
144	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	16,179	14,935	14,935	14,935	1,792	1,244	546	7	0	-	-	-	N.A
145	101689365290	SHIVAM PATWA	SHIVAM PATWA	12,817	8,697	8,697	8,697	1,044	724	320	7	0	-	-	-	N.A
146	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	18,915	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A
147	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A
148	100972466942	SONU	SONU	15,608	13,342	13,342	13,342	1,601	1,111	490	5	0	-	-	-	N.A
149	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	17,903	11,985	11,985	11,985	1,438	998	440	1	0	-	-	-	N.A
150	101404165089	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	16,755	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
152	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
153	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY		N/A
154	101208610752	SURAJ KUMAR	SURAJ KUMAR	16,755	11,795	11,795	11,795	1,415	983	432	0	0				N/A
155	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	11,141	7,610	7,610	7,610	913	634	278	11	0				N/A
156	100972022871	SURESH KUMAR	SURESH KUMAR	20,140	15,908	15,000	15,000	1,909	1,250	659	0	0				N/A
157	101634302367	SURJEET VERMA	SURJEET VERMA	16,267	11,234	11,234	11,234	1,348	936	412	0	0				N/A
158	100676629433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0				N/A
159	101246555258	SYED MOHD MUZAMMIL	SYED MOHD MUZAMMIL	20,898	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
160	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N/A
161	100972022863	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	17,858	14,935	14,935	14,935	1,792	1,244	546	7	0				N/A
162	100972022594	TARUN MEHRA	TARUN MEHRA	18,860	15,274	15,000	15,000	1,833	1,250	583	4	0				N/A
163	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	20,868	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
164	100972022811	THAKUR	THAKUR	17,109	14,625	14,625	14,625	1,755	1,218	537	3	0				N/A
165	101257756176	UJJWALSARKAR	UJJWAL SARKAR	13,374	9,704	9,704	9,704	1,164	808	356	0	0				N/A
166	100911355637	UMESH KUMAR	UMESH KUMAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0				N/A
167	101325843373	VED PRAKASH	VED PRAKASH	15,234	10,654	10,654	10,654	1,278	887	391	3	0				N/A
168	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	16,248	11,415	11,415	11,415	1,370	951	419	1	0				N/A
169	100972022556	VICKY DAYAL	VICKY DAYAL	18,530	15,840	15,000	15,000	1,901	1,250	651	3	0				N/A
170	100957511460	VIJAY PAL	VIJAY PAL	18,269	15,000	15,000	15,000	1,800	1,250	550	0	0				N/A
171	100972022489	VLENDRA SINGH	VLENDRA SINGH	25,567	19,291	15,000	15,000	2,315	1,250	1,065	0	0				N/A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
172	100972022462	VINESH KUMAR	VINESH KUMAR	23 067	19 291	15 000	15 000	2 315	1 250	1 065	0	0	-	-	-	N A
173	100972022573	VINDO	VINDO	19 854	16 971	15 000	15 000	2 037	1 250	787	1	0	-	-	-	N A
174	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	14 727	10 273	10 273	10 273	1 233	856	377	4	0	-	-	-	N A
175	101045355692	WASIM AKRAM	WASIM AKRAM	0	0	0	0	0	0	0	31	0	-	-	-	N A
176	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 .	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment. ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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

TRRN 1042108002716

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

Dues for the wage month of July 2021

	EPF	EPS	EDLI
Total Subscribers :	175	173	175
Total Wages :	24,62,241	22,79,412	23,06,207

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	12,311	0	0	0	12,311
2	Employer's Share Of	1,05,174	0	1,89,116	11,531	0	305,821
3	Employee's Share Of	3,12,954	0	0	0	0	312,954
Grand Total : Six Lakh Thirty-One Thousand Eighty-Six Rupees Only							6,31,086

(This is a system generated challan on 10-AUG-2021 12:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs. ) -	356	0
B) A/C no 10 (Pension fund) ( Rs. ) -	808	0
C) A/C no 1 (Employee share) ( Rs. ) -	0	0
D) Total (A + B + C) ( Rs. ) -	1,164	0
E) Total remittance by Employer ( Rs. ) -	6,31,086	
F) Total amount of uploaded ECR (D + E) (	6,32,250	





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation

(Ministry of Labour & Employment, Government of India)

[English / हिंदी](#)



श्रम एवं रोजगार मंत्रालय

Ministry of Labour & Employment

भारत सरकार (Government of India)

e-Challan Payment

Required Fields

Employer Code	10000761060001001
<b>Transaction Details</b>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	10000761060001001
Employer's Name:	SHAIENDRA AND DAS CO
Challan Period:	Jul-2021
Challan Number :	01021124088988
Challan Created Date	10-08-2021 12:27:22
Challan Submitted Date	10-08-2021 13:07:55
Amount Paid:	121521.00
Transaction Number:	CPAAZFUJP8
<a href="#">Print</a> <a href="#">Close</a>	

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## Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
22,845.00		98,676.00		121,521.00		0.00		3,036,158.00	
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1011800966	BRAJESH	30	22555.00	170.00	-		
2	-	1013692867	SACHIN	31	16504.00	124.00	-		
3	-	1013807837	FUJENS LAKDA	31	13140.00	99.00	-		
4	-	1013899724	KAMAL SINGH	29	17682.00	133.00	-		
5	-	1013926560	P C THOMAS	31	16504.00	124.00	-		
6	-	1013966312	MANNU	30	24224.00	182.00	-		
7	-	1013975852	DURGESH KUMAR	31	18858.00	142.00	-		
8	-	1014006380	GIRISH KUMAR MISHRA	31	16504.00	124.00	-		
9	-	1014006385	DHARMENDER	31	16504.00	124.00	-		
10	-	1014006390	MD ADNAN	25	14472.00	109.00	-		
11	-	1014094940	RAMESH CHANDRA	31	16504.00	124.00	-		
12	-	1014104448	AJAY KUMAR	31	28308.00	213.00	-		
13	-	1014104452	ASHWANI KUMAR	31	24898.00	187.00	-		
14	-	1014104456	ARUN KUMAR SINGH	31	18710.00	141.00	-		
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	22142.00	167.00	-		
16	-	1014112829	BHARAT LAL	31	22142.00	167.00	-		
17	-	1014112834	DEEPAK KUMAR	31	22142.00	167.00	-		
18	-	1014112838	KANCHAN CHAUHAN	31	18259.00	137.00	-		

12:30:52PM

Printed On: 8/10/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112644	VIJAY PAL	31	18259.00	137.00	-
20	-	1014112647	ARJUN	31	18259.00	137.00	-
21	-	1014112649	PRAMOD KUMAR CHAUHAN	31	18769.00	141.00	-
22	-	1014112653	NARESH	31	18259.00	137.00	-
23	-	1014112656	PAWAN	31	18259.00	137.00	-
24	-	1014112880	ANIL KUMAR	31	18772.00	141.00	-
25	-	1014153087	WASIM AKRAM	0	0.00	0.00	On Leave
26	-	1014167933	SANTOSH RAJAK	31	13140.00	99.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	31	16504.00	124.00	-
28	-	1014188182	RAM KUMAR SINGH	30	17780.00	134.00	-
29	-	1014250429	SURAJ KUMAR	31	16504.00	124.00	-
30	-	1014250441	MUKUL SARKAR	30	12741.00	96.00	-
31	-	1014250445	RATNAKAR SINGH	30	17786.00	134.00	-
32	-	1014278060	UJJWALSARKAR	31	13140.00	99.00	-
33	-	1014310666	GAJANAND	31	18259.00	137.00	-
34	-	1014351173	SUNIL SARKAR	31	13140.00	99.00	-
35	-	1014362636	AJAY KUMAR GOUR	27	15009.00	113.00	-
36	-	1014372877	MOHIT KUMAR	31	16504.00	124.00	-
37	-	1014399697	NEERAJ	6	3957.00	30.00	-
38	-	1014408530	KESHAV GAUTAM	31	13140.00	99.00	-
39	-	1014408534	MANISH GAUTAM	31	13140.00	99.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	31	16504.00	124.00	-
41	-	1014417329	SACHIN KUMAR	13	7470.00	57.00	-
42	-	1014417433	GANGA PRASAD	31	17233.00	130.00	-
43	-	1014426551	JAYKISHAN BAIRWA	29	17410.00	131.00	-
44	-	1014433099	RAM RUP	31	13140.00	99.00	-
45	-	1014436782	PARVEEN KUMAR	31	18353.00	138.00	-
45	-	1014436785	SAURAV KUMAR	31	17233.00	130.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	31	17233 00	130 00	-
48	-	1014436794	KOMAL SHARMA	28	18875 00	142 00	-
49	-	1014436796	ROHIT KUMAR	31	17233 00	130 00	-
50	-	1014436801	SHIV KUMAR MISHRA	24	16179 00	122 00	-
51	-	1014436808	JASBIR SINGH	31	20898 00	157 00	-
52	-	1014436915	SATY PRAKASH	29	19549 00	147 00	-
53	-	1014436920	KALAP NARAYAN	28	15566 00	117 00	-
54	-	1014436924	MOJPAL	31	19473 00	147 00	-
55	-	1014436928	SUNIL KUMAR	31	17233 00	130 00	-
56	-	1014436933	GYAN CHANDRA	30	20224 00	152 00	-
57	-	1014436975	MANAN SHARMA	29	21110 00	159 00	-
58	-	1014436991	JITESH KUMAR THAKUR	31	17233 00	130 00	-
59	-	1014437019	ATMA RAM	31	20898 00	157 00	-
60	-	1014437110	SHYMAL SARKAR	31	13140 00	99 00	-
61	-	1014438311	BHOLAMBAR	31	20898 00	157 00	-
62	-	1014438313	YASH PAL	31	20898 00	157 00	-
63	-	1014438320	KANHAIYA LAL	31	20898 00	157 00	-
64	-	1014445253	SURENDRA KUMAR YADAV	20	10984 00	83 00	-
65	-	1014445265	RAJ KUMAR	31	20898 00	157 00	-
66	-	1014463684	RANJIT PASWAN	31	13140 00	99 00	-
67	-	1014473088	SYED MOHD MUZAMMIL	31	20898 00	157 00	-
68	-	1014473720	JANMEGH SINGH	30	16002 00	121 00	-
69	-	1014485228	VED PRAKASH	28	14898 00	113 00	-
70	-	1014495657	MD AFTAB ANJUM	29	19549 00	147 00	-
71	-	1014502504	BABULAL RAJAK	31	16504 00	124 00	-
72	-	1014508443	MOHAMMAD HATIM ALI	31	16504 00	124 00	-
73	-	1014518673	VEER SINGH TANWAR	30	16002 00	121 00	-
74	-	1014518675	MANISH KUMAR	30	16002 00	121 00	-
75	-	1014518683	LAL BIHARI JHA	31	16504 00	124 00	-

12:30:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	30	16002.00	121.00	-
77	-	1014522341	SABUG PRAMANIK	29	12343.00	93.00	-
78	-	1014524412	VISHWANATH SINGH	27	14496.00	109.00	-
79	-	1014524425	KUNDAN PASWAN	30	12741.00	96.00	-
80	-	1014526436	ASHWINI KUMAR KHUNTIA	31	18210.00	137.00	-
81	-	1014529067	NIRMIT BANSAL	28	22451.00	169.00	-
82	-	1014534734	MONI MALA	29	17410.00	131.00	-
83	-	1014535597	PALASH KUMAR PARAMANIK	29	12343.00	93.00	-
84	-	1014535930	ABINASH NAYAK	0	0.00	0.00	Left Service
85	-	1014541765	SACHIN	28	15558.00	117.00	-
86	-	1014549373	NAROTTAM SAMAL	27	14496.00	109.00	-
87	-	1014551897	SONU KUMAR YADAV	30	17653.00	133.00	-
88	-	1014564743	SURJEE I VERMA	31	16021.00	121.00	-
89	-	1014564755	MOHAMMAD ASIF	31	16504.00	124.00	-
90	-	1014564846	RUPESH KUMAR	31	18259.00	137.00	-
91	-	1014565526	CHANDAN PASWAN	30	12741.00	96.00	-
92	-	1014579166	NAVEEN KUMAR	31	18610.00	140.00	-
93	-	1014586452	TAN TAN KUMAR	31	13140.00	99.00	-
94	-	1014593225	AJAY KUMAR PRAJAPTI	29	12343.00	93.00	-
95	-	1014607501	SHIVAM PATWA	24	12606.00	95.00	-
96	-	1014607620	MANOJ KUMAR	9	5290.00	40.00	-
97	-	1014614874	PRADIP KUMAR	31	16504.00	124.00	-
98	-	1014614888	SHAHRIKH KHAN	31	16021.00	121.00	-
99	-	1014626052	RAMAN CHOUDARY	22	16298.00	123.00	-
100	-	1014626054	JEEETENDAR KUMAR	31	30253.00	227.00	-
101	-	1014626060	GAUTAM SHARMA	31	22607.00	170.00	-
102	-	1114355516	BIKASH DUTTA	27	14496.00	109.00	-
103	-	1114372845	RAM KUMAR	31	13140.00	99.00	-

12:30:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467604	RAVI BABU	31	20751 00	156 00	-
105	-	1114467609	RAJESH	25	15008 00	113 00	-
106	-	1114467615	PRAMOD	30	17709 00	133 00	-
107	-	1114467617	THAKUR	28	17109 00	129 00	-
108	-	1114467620	HIRA LAL	31	18610 00	140 00	-
109	-	1114467625	NIYAMAT MASEEH	27	16208 00	122 00	-
110	-	1114467628	PRAVESH KUMAR	28	17109 00	129 00	-
111	-	1114467640	GAURAV I	29	17410 00	131 00	-
112	-	1114467645	RAJ KUMAR	30	18616 00	140 00	-
113	-	1114467661	AJAY	30	18010 00	136 00	-
114	-	1114467665	ASHOK	30	18622 00	140 00	-
115	-	1114467672	RAMBIR	31	23057 00	173 00	-
116	-	1114467888	DILEEP KUMAR	31	22281 00	168 00	-
117	-	1114467918	GANGA DEVI	31	18916 00	142 00	-
118	-	1114467924	HALDAR SHRI RAM	31	18916 00	142 00	-
119	-	1114467932	DILIP HALDER	31	21191 00	159 00	-
120	-	1114467935	DEEPAK KUMAR	26	18968 00	143 00	-
121	-	1114467946	MADAN SINGH	31	22540 00	170 00	-
122	-	1114467957	DHARMENDER RAJAK	31	19634 00	149 00	-
123	-	1114467968	ARUN KR NAYAK	31	31229 00	235 00	-
124	-	1114467974	VINESH KUMAR	31	22967 00	173 00	-
125	-	1114467981	GURPAL SINGH	31	23809 00	179 00	-
126	-	1114467992	ARUN KUMAR	31	25664 00	193 00	-
127	-	1114468409	TAPAN KUMAR SAHOO	24	17858 00	134 00	-
128	-	1114468422	AMIT KAUSHIK	30	23613 00	178 00	-
129	-	1114468425	ASHISH KUMAR	31	25093 00	189 00	-
130	-	1114468436	TARUN MEHRA	27	18880 00	142 00	-
131	-	1114468446	PRADEEP SINGH	31	20516 00	154 00	-
132	-	1114468469	ANIL SINGH NEGI	0	0 00	0 00	Left Service

12 30 52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114468473	VICKY DAYAL	28	18530.00	139.00	-
134	-	1114599987	PARUL	31	20516.00	154.00	-
135	-	1114615209	VINOD	30	19854.00	149.00	-
136	-	1114617340	SHAILENDRA KUMAR VERMA	31	21191.00	159.00	-
137	-	1114720466	RAKESH KUMAR PAUL	31	20516.00	154.00	-
138	-	1114772662	SONU	26	15608.00	118.00	-
139	-	1114772685	SACHIN	29	18634.00	140.00	-
140	-	1114789478	RAJ KUMAR	31	17233.00	130.00	-
141	-	1114839633	MANISH KUMAR	22	13507.00	102.00	-
142	-	1115491904	ASHUTOSH KUMAR	16	8976.00	68.00	-
143	-	2012585745	MR PAVAN KUMAR	31	24551.00	185.00	-
144	-	2013411320	RAVI KUMAR	30	17709.00	133.00	-
145	-	2014018553	KANTI BALLABH	31	20516.00	154.00	-
146	-	2015088122	PAWAN KUMAR	31	18504.00	124.00	-
147	-	2015148854	AVDHESH KUMAR	24	14322.00	108.00	-
148	-	2015234219	ABDULLAH ALAM	27	14496.00	109.00	-
149	-	2015379521	TEHAR SINGH YADAV	31	20898.00	157.00	-
150	-	2016865734	BHUNESHWAR MIRDHA	31	20516.00	154.00	-
151	-	2017292712	RAHUL KUMAR	26	18892.00	142.00	-
152	-	2017328968	AMOD MANDAL	31	20516.00	154.00	-
153	-	2213754549	MITHILESH KUMAR SAH	16	10786.00	81.00	-
154	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	Left Service
155	-	6716831000	RAJ KUMAR YADAV	31	16504.00	124.00	-
156	-	6914181769	DEEPAK SHARMA	31	22867.00	172.00	-
157	-	6914567568	AJAY PATRA	13	9674.00	73.00	-
158	-	6914567750	rakesh	31	21363.00	161.00	-
159	-	6914567756	ravi	26	15608.00	118.00	-
160	-	6914567779	suresh kumar	31	20140.00	152.00	-
161	-	6914567791	KUNDAN JHA	19	11406.00	86.00	-

12:30:52PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914864964	AMIT KUMAR THAKUR	0	0.00	0.00	Left Service
163	-	6914865698	sanjeet	28	18034.00	136.00	-
164	-	6914907084	MUKESH	31	24226.00	182.00	-
165	-	6914907087	Munna Dubey	31	20516.00	154.00	-
166	-	6914907096	ram kuber pandy	31	24551.00	185.00	-
167	-	6914946960	ANAND KUMAR SINGH	31	24351.00	183.00	-
168	-	6921739627	RAJU	31	18916.00	142.00	-
169	-	6922276680	PARVEEN KUMAR	31	23067.00	173.00	-
170	-	6922420526	ANNU JOSEPH GOUND	31	26406.00	199.00	-
171	-	6922420635	RAM NAVAL	31	23067.00	173.00	-
172	-	6922421221	RAVINDER	31	24922.00	187.00	-
173	-	6923854910	BIKASH	31	16504.00	124.00	-
174	-	6928699645	SUBODH KUMAR YADAV	31	16504.00	124.00	-

12:30:52PM

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- July- 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 Mandays		
				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	Mon	Tue	Wed						Thu	Fri
1	ASHOK SHAARMA	Property Mgr (Technical)	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			OT																																						0
																																									31
1	MUKESH BABU	Asst. Mgr. H.K	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			OT																																						0
																																									31
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			OT																																						0
																																									31

for SHAILENDRA & DAS Co.

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- July- 2021

Sl No	Name of Worker	Designation	Date DAY	Days of the Month																															Total Pres	Off	Holiday	Absent	Payable Mandays		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																0					31	
1	PARUL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
2	PKADEEP SINGH	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	P	P	P	P	W	P	A	P	P	P	P	24	4	0	3	28		
			O.T.																																	0					28
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
5	VINOD	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	26	4	0	1	30		
			O.T.																																	0					30
6																																									
7	TARUN MEHRA	Pantry Boy	Pres.	A	A	A	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	23	4	0	4	27		
			O.T.									4	8																							1.5					27
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
9	SHAILENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	1					31
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31
12	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27	4	0	0	31		
			O.T.																																	0					31

333.00

For SHAILENDRA & DAS Co.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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- July- 2021

Sl. No.	Name of Worker	Designation	Date DAY	Date																															Total Pres	Off	Holiday	Absent	Payable Mandays	Month Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
1	VINESH KUMAR	HK Sup	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	
2	RAMAN CHOUHARY		Presse Q.T.	NEW JOINING																															19	3	0	0	22	31
3	RAHUL KUMAR		Presse Q.T.	A	A	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.5	4	0	5	25.5	31	
1	MADAN SINGH	GARDNER	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	
2	DILIP HALDER		Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	
3	DEEPAK KUMAR	GARDNER HELPER	Presse Q.T.	P	P	P/2	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.5	4	0	4	26.5	31	
4	DHARMENDRA RAJAK		Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	
1	RAKESH	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
2	PRAMOD	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25.5	4	0	1	29.5	31	
3	MANISH KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18.5	4	0	8	22.5	31	
4	ASHOK KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30.0	31	
5	SANJIT	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28.0	31	
6	SURESH KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
7	RAJ KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26.5	4	0	0	30.5	31	
8	NIYAMAT MASEEH	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	0	4	27.0	31	
9	DILEEP KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
10	KUNDAN JHA	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	3	0	12	19.0	31	
11	RAVI KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P/2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25.5	4	0	1	29.5	31	
12	NAVEEN	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
13	RAVI	HK Boy	Presse Q.T.	P	P	A	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	0	5	26.0	31	
14	SONU	HK Boy	Presse Q.T.	A	A	A	W	P	P/2	P	P/2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	0	4	26.0	31
15	RAVI BABU	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
16	RAJU	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
17	GOURAV	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	2	29.0	31	
18	AJAY	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30.0	31	
19	SACHIN	HK Boy	Presse Q.T.	A	P	P	W	P	P/2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	29.0	31	
20	JAYKISHAN BAIRWA	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	2	29.0	31	
21	PRAVESH KUMAR	HK Boy	Presse Q.T.	P	P	P	W	P/2	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24.5	4	0	2	28.5	31	
22	HIRA LAL	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
23	THAKUR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24.5	4	0	2	28.5	31	
24	RAJESH	HK Boy	Presse Q.T.	P	P	P	W	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	4	0	6	25.0	31	
25	SHRIDAM HALDAR	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
26	GANGA DEVI	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31.0	31	
27	MONI MALA	HK Boy	Presse Q.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	2	29.0	31	

for SHAILENDR A& DAS Co.

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, Ifco Sadan Saket Place, Saket New Delhi :- 110017.

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

Wages For The Month Of- July- 2021

Sl. No.	Name of Worker	Designation	Date	Days																															Total Pres.	Off	Holiday	Absent	Payable Mandays
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
DAY	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat								
1	PAWAN KUMAR	D.G. Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																	4	0	0	31			
2	RAM KUBER PANDEY	D.G. Opr.	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																		5	0	0	31		
3	RAM BIR	D.G. Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																		0	5	0	31		
4	KANTI BAL LABH	D.G. Asslt	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			0	5	0	31	
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																			1	4	0	31	
6	ARUN KUMAR	Electrician	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			3.5	5	0	31	
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			4.5	5	0	31	
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			0	5	0	31	
9	MANAN SHARMA	A.C. Opt	Pres. O.T.	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			0	4	0	29	
10	MUKESH	AC Asslt.	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			5.5	5	0	31	
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																			11	4	0	31	
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11					
																																			0	2	0	16	13
13	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20					
																																			0	4	0	7	24
14	RAVINDER	STP Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			2.5	5	0	31	
15	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																			3	4	0	31	
16	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25					
																																			2	5	0	1	30
17	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			2	5	0	31	
18	Deepak Sharma	BMS Opr.	Pres. O.T.	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26						
																																			0	5	0	31	
19	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																			0	4	0	31	
20	GAUTAM SHARMA	A.C Opt	Pres. O.T.	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27						
																																			0.5	4	0	31	

For SHAILENDRA & DAS Co.

**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 10000761050001001

Salary / Wages Register for the month of July, 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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY_MGR DS/SHD/034841/10314 100972022427 01/12/2018	20976 33885 0 0 4230.00	0 0 1000 0 60091	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20976 33885 0 0 4230	0 0 1000 0 0	1747 1815 0 0 63653	2517 0.00 0 0 0.00	0 0 0 0 2517.00	1250 1267 0.00 0.00 2517.00	61136.00	
2	MUKESH BABU MUNNA LAL ASST MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20976 3861 0 0 0.00	0 0 350 0 25187	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20976 3861 0 0 0	0 0 350 0 0	1747 1815 0 0 28749	2517 0.00 0 0 0.00	0 0 0 0 2517.00	1250 1267 0.00 0.00 2517.00	26232.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20976 3800 0 0 0.00	0 0 350 0 25126	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20976 3800 0 0 0	0 0 350 0 0	1747 1815 0 0 28688	2517 0.00 0 0 0.00	0 0 0 0 2517.00	1250 1267 0.00 0.00 2517.00	26171.00	
	<b>Total</b>					62928 41546 0 0 4230	0 0 1700 0 0	5241 5445 0 0 121090	7551 0.00 0 0 0.00	0 0 0 0 7551.00	3750 3801 0.00 0.00 7551.00	113539.00	

**SHAIENDRA & DAS CO.**

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Salary / Wages Register for the month of July, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY Total	E.P.F. E.S.I.C ADVAN LWFEE	V.P.F. I.TAX UNIFOR RE AMT Total				
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 1114599987 100972022489 01/12/2018	19291 3000 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 31.00	19291 3000 0 0 0	0 0 0 0 0	1607 1669 0 0 0	2315 0.00 0 0 0	0 0 0 0 0	1250 1065 0.00 0.00	2315.00	23252.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 1114599987 100972022525 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 31.00	17537 0 0 0 0	0 0 0 0 0	1461 1518 0 0 0	2104 154.00 0 0 0	0 0 0 0 0	1250 854 666.77 0.00	2770.77	18258.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 1114468446 100972022539 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 31.00	17537 0 0 0 0	0 0 0 0 0	1461 1518 0 0 0	2104 154.00 4500 0 0	0 0 0 0 0	1250 854 666.77 0.00	2770.77	13758.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 1114468473 100972022556 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15840 0 0 0 0	0 0 0 0 0	1319 1371 0 0 0	1901 139.00 0 0 0	0 0 0 0 0	1250 651 602.23 0.00	2503.23	16490.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 6914907087 100972022560 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 31.00	17537 0 0 0 0	0 0 0 0 0	1461 1518 0 0 0	2104 154.00 0 0 0	0 0 0 0 0	1250 854 666.77 0.00	2770.77	18258.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 1114615209 100972022573 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16971 0 0 0 0	0 0 0 0 0	1414 1469 0 0 0	2037 149.00 0 0 0	0 0 0 0 0	1250 787 645.26 0.00	2682.26	17668.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 1114468436 100972022594 01/12/2018	17537 0 0 0 1012.00	0 0 0 0 18549	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15274 0 0 0 1012	0 0 0 0 0	1272 1322 0 0 18880	1833 142.00 0 0 0.00	0 0 0 0 0	1250 583 613.60 0.00	2446.60	16905.00	

**SHAIKENDRA & DAS CO.**

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Salary / Wages Register for the month of July, 2021

Firm PF Number DS/SHD/034841  
Firm ESIC Number 10000761060001001

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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 LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total				
8	BRAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720456 01/12/2018	17537 0 0 0 0	0 0 0 0 17537	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 20516	1461 1518 0 0 0	2104 154.00 0 0 0	0 0 0 0 2258.00	1250 854 666.77 0.00	2770.77	18258.00	
9	SHAIKENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17537 0 0 0 675	0 0 0 0 18212	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 675	0 0 0 0 21191	1461 1518 0 0 0	2104 159.00 0 0 0	0 0 0 0 2263.00	1250 854 688.71 0.00	2792.71	18928.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17537 0 0 0 0	0 0 0 0 17537	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 20516	1461 1518 0 0 0	2104 154.00 0 0 0	0 0 0 0 2258.00	1250 854 666.77 0.00	2770.77	18258.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17537 0 0 0 0	0 0 0 0 17537	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 20516	1461 1518 0 0 0	2104 154.00 0 0 0	0 0 0 0 2258.00	1250 854 666.77 0.00	2770.77	18258.00	
12	JEETENDER KUMAR PANTRY BOY DS/SHD/034841/	17537 0 0 0 0	0 0 0 0 17537	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 20516	1461 1518 0 0 0	2104 227.00 9664 0 0	0 0 0 0 11995.00	1250 854 983.22 0.00	2770.77	18258.00	
	<b>Total</b>	9737.00	27274	0.00	0.00	207672	0	17300	24918	0	15000	216549.00		
						3000	0	17975	1740.00	0	9918			
						0	0	0	14164	0	7533.64			
						0	0	0	0	0	0.00			
						11424	0	257371	0.00	40822.00	32451.64			

**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

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Salary / Wages Register for the month of July, 2018

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 H.R.A CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCEN TI	E.P.F. E.S.I.C. ADVAN LWFEE	V.P.F I.TAX UNIFOR RE AMT Total					
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19291 500 0 0 1484.00	0 0 0 0 21275	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 1484	0 0 0 0 0	1607 1669 0 0 24551	2315 185.00 0 0 0.00	0 0 0 0 2500.00	1250 1065 797.91 0.00 3112.91	22051.00			
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS-SHD/034841/10356 100972466990 6914907096 01/12/2018	19291 500 0 0 1484.00	0 0 0 0 21275	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 1484	0 0 0 0 0	1607 1669 0 0 24551	2315 185.00 0 0 0.00	0 0 0 0 2500.00	1250 1065 797.91 0.00 3112.91	22051.00			
3	RAM BIR GOVIND RAM D.G. OPR DS-SHD/034841/10357 100972022914 1114467672 01/12/2018	19291 500 0 0 0.00	0 0 0 0 19791	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 0	0 0 0 0 0	1607 1669 0 0 23067	2315 173.00 0 0 0.00	0 0 0 0 2488.00	1250 1065 749.68 0.00 3064.68	20579.00			
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS-SHD/034841/10368 100972467003 2014018553 01/12/2018	17537 0 0 0 0.00	0 0 0 0 17537	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	1451 1518 0 0 20516	2104 154.00 0 0 0.00	0 0 0 0 2258.00	1250 1065 666.77 0.00 2770.77	18258.00			
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS-SHD/034841/10344 100972466988 1114467992 01/12/2018	19291 500 0 0 2597.00	0 0 0 0 22388	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 2597	0 0 0 0 0	1607 1669 0 0 25664	2315 193.00 0 0 0.00	0 0 0 0 2508.00	1250 1065 834.08 0.00 3149.08	23156.00			
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19291 500 0 0 3339.00	0 0 0 0 23130	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 3339	0 0 0 0 0	1607 1669 0 0 26406	2315 199.00 0 0 0.00	0 0 0 0 2514.00	1250 1065 858.20 0.00 3173.20	23892.00			
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS-SHD/034841/10354 100972022933 6922276680 01/12/2018	19291 500 0 0 0.00	0 0 0 0 19791	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 0	0 0 0 0 0	1607 1669 0 0 23067	2315 173.00 0 0 0.00	0 0 0 0 2488.00	1250 1065 749.68 0.00 3064.68	20579.00			

**SHAIENDRA & DAS CO.**

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Salary / Wages Register for the month of July, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L C.H W.P. P.D.	BASIC H.R.A CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C ADVAN LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total				
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467961 100972022946 01/12/2018	19291 500 0 0 742.00	0 0 0 0 20533	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19291 500 0 0 742	0 0 0 0 0	1607 1669 0 0 0	2315 179.00 0 0 0	0 0 0 0 0	1250 1065 773.79 0.00			
9	ASHISH KUMAR RAM KUMAR BMS OPR DS/SHD/034841/10342 1114468425 100972022869 01/12/2018	19291 300 0 0 2226.00	0 0 400 0 22217	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	19291 300 0 0 2226	0 0 0 400 0	1607 1669 0 0 0	2315 189.00 0 0 0	0 0 0 0 0	1250 1065 815.52 0.00	3088.79	21315.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR DS/SHD/034841/10351 6914946960 100972022882 01/12/2018	19291 300 0 0 1484.00	0 0 400 0 21475	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	19291 300 0 0 1484	0 0 0 400 0	1607 1669 0 0 0	2315 183.00 0 0 0	0 0 0 0 0	1250 1065 791.41 0.00	3130.52	22989.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR DS/SHD/034841/10358 1114468422 100972022951 01/12/2018	19291 300 0 0 1484.00	0 0 400 0 21475	30.00 0.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00	18669 290 0 0 1484	0 0 387 0 0	1555 1615 0 0 0	2240 178.00 0 0 0	0 0 0 0 0	1250 990 767.42 0.00	3106.41	22253.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084 100972616994 01/12/2018	17537 0 0 0 3710.00	0 0 0 0 21247	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	17537 0 0 0 3710	0 0 0 0 0	1461 1518 0 0 0	2104 182.00 0 0 0	0 0 0 0 0	1250 854 787.35 0.00	3007.42	21582.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467966 100972022905 01/12/2018	19291 500 0 0 8162.00	0 0 0 0 27953	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	19291 500 0 0 8162	0 0 0 0 0	1607 1669 0 0 0	2315 235.00 0 0 0	0 0 0 0 0	1250 1065 1014.90 0.00	2891.35	21940.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568 100972467019 01/12/2018	19291 500 0 0 0.00	0 0 0 0 19791	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00	8090 210 0 0 0	0 0 0 0 0	674 700 0 0 0	971 73.00 0 0 0	0 0 0 0 0	674 297 314.41 0.00	3329.90	28679.00	
						9674	0	0	1044.00	0.00	1285.41	8630.00		

**SHAIENDRA & DAS CO.**

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

TECH SADAN SAKET

Salary / Wages Register for the month of July, 2021

IFFCO SADAN SAKET

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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			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635 01/12/2018	19291 500 0 0 0.00	0 0 0 0 0.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 0	0 0 0 0 0	1607 1669 0 0 0	2315 173.00 0 0 0	0 0 0 0 0	1250 1065 749.68 0.00 3064.68	20579.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221 01/12/2018	19291 500 0 0 0	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 0	0 0 0 0 0	1607 1669 0 0 0	2315 187.00 0 0 0	0 0 0 0 0	1250 1065 809.97 0.00 3124.97	22420.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409 01/12/2018	19291 500 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	14935 387 0 0 0	0 0 0 0 0	1244 1292 0 0 0	1792 134.00 0 0 0	0 0 0 0 0	1244 548 580.39 0.00 2372.39	15932.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975 01/06/2019	19291 0 0 0 0	0 500 0 0 0	29.00 0.00 0.00 2.00 29.00	0.00 0.00 0.00 2.00 0.00	18046 0 0 0 0	0 468 0 0 0	1503 1561 0 0 0	2166 159.00 0 0 0	0 0 0 0 0	1250 916 686.08 0.00 2852.00	19253.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR DS/SHD/034841/10491 6914181769 07/10/2020	19291 300 0 0 0	0 0 400 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	19291 300 0 0 0	0 0 400 0 0	1607 1669 0 0 0	2315 172.00 0 0 0	0 0 0 0 0	1250 1065 743.18 0.00 3058.18	20780.00	
	<b>Total</b>					345597 6787 0 0 28567	0 2055 0 0 0	28789 29901 0 0 441696	41472 3306.00 0 0 0	0 0 0 0 0	23168 18304 14288.33 0.00 55760.33	396918.00	

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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L E.L OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI	E.P.F. E.S.I.C ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974 100972022462 01/12/2018	19291 400 0 0 0.00	0 0 100 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 400 0 0 0	0 0 100 0 0	1607 1669 0 0 23067	2315 173.00 0 0 0.00	0 0 0 0 2488.00	1250 1065 746.43 0.00 3061.43	20579.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712 101365750650 01/12/2018	19291 400 0 0 0.00	0 0 100 0 0	25.50 0.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	15868 329 0 0 0	0 0 82 0 0	1322 1373 0 0 18974	1904 142.00 0 0 0.00	0 0 0 0 2046.00	1250 654 613.99 0.00 2517.99	16928.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946 100972022502 01/01/2019	17537 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 2024	0 0 0 0 0	1461 1518 0 0 22540	2104 170.00 0 0 0.00	0 0 0 0 2274.00	1250 854 732.55 0.00 2836.55	20266.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932 100972022518 01/12/2018	17537 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17537 0 0 0 675	0 0 0 0 0	1461 1518 0 0 21191	2104 159.00 0 0 0.00	0 0 0 0 2263.00	1250 854 688.71 0.00 2792.71	18928.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935 100972022491 01/12/2018	15908 0 0 0 0.00	0 0 0 0 0	26.50 0.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50 0.00	13599 0 0 0 3059	0 0 0 0 0	1133 1177 0 0 18968	1632 143.00 0 0 0.00	0 0 0 0 1775.00	1133 499 616.46 0.00 2248.46	17193.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957 100972616973 01/12/2018	15908 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 1224	0 0 0 0 0	1325 1377 0 0 19834	1909 149.00 0 0 0.00	0 0 0 0 2058.00	1250 659 644.61 0.00 2553.61	17776.00	
7	RAKESH HAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750 100972022637 01/12/2018	15908 0 0 0 0.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 2753	0 0 0 0 0	1325 1377 0 0 21363	1909 161.00 0 0 0.00	0 0 0 0 2070.00	1250 659 694.30 0.00 2603.30	19293.00	

**SHAIENDRA & DAS CO.**

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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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D H.D. C.L. E.L. OT HRI	S.L C.H. W.P. P.D	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. TAX UNIFOR RE AMT Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	15908	0	29.50	0.00	15138	0	1261	1817	0	1250	15759.00	
		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	0	0	0	0.00		
		0.00	15908	0.00	0.00	0	0	17709	0.00	1950.00	2392.54	15759.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	15908	0	22.50	0.00	11546	0	962	1386	0	962	12019.00	
		0	0	0.00	0.00	0	0	999	102.00	0	424		
		0	0	0.00	8.50	0	0	0	0	0	438.98		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	15908	0.00	0.00	0	0	13507	0.00	1488.00	1824.98	12019.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	15908	0	30.00	0.00	15395	0	1282	1847	0	1250	16635.00	
		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	0	0	0	0.00		
		612.00	16520	0.00	0.00	612	0	18622	0.00	1987.00	2452.22	16635.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	15908	0	28.00	0.00	14369	0	1197	1724	0	1197	16174.00	
		0	0	0.00	0.00	0	0	1244	136.00	0	527		
		0	0	0.00	3.00	0	0	0	0	0	566.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1224.00	17132	0.00	0.00	1224	0	18034	0.00	1860.00	2310.11	16174.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	15908	0	31.00	0.00	15908	0	1325	1909	0	1250	18079.00	
		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	31.00	0	0	0	0	0	0.00		
		1530.00	17438	0.00	0.00	1530	0	20140	0.00	2061.00	2563.55	18079.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022665 1114467645 01/12/2018	15908	0	30.50	0.00	15651	0	1304	1878	0	1250	16598.00	
		0	0	0.00	0.00	0	0	1355	140.00	0	628		
		0	0	0.00	0.50	0	0	0	0	0	605.02		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		306.00	16214	0.00	0.00	306	0	18616	0.00	2018.00	2483.02	16598.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	15908	0	27.00	0.00	13855	0	1154	1663	0	1154	14423.00	
		0	0	0.00	0.00	0	0	1199	122.00	0	509		
		0	0	0.00	4.00	0	0	0	0	0	526.76		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15908	0.00	0.00	0	0	16208	0.00	1785.00	2189.76	14423.00	

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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467898 01/12/2018	15908 0 0 0 3671.00	0 0 0 0 19579	0 0 0 0 0.00	31.00 0.00 0.00 0.00 0.00	15908 0 0 0 3671	0 0 0 0 0	1325 1377 0 0 22281	1909 168.00 0 0 0.00	0 0 0 0 2077.00	1250 659 724.13 0.00 2633.13	20204.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15908 0 0 0 0.00	0 0 0 0 15908	0 0 0 0 0.00	19.00 0.00 0.00 12.00 0.00	9750 0 0 0 0	0 0 0 0 0	812 844 0 0 11406	1170 86.00 0 0 0.00	0 0 0 0 1256.00	812 358 370.70 0.00 1540.70	10150.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	15908 0 0 0 0.00	0 0 0 0 15908	0 0 0 0 0.00	29.50 0.00 1.50 29.50 0.00	15138 0 0 0 0	0 0 0 0 0	1261 1310 0 0 17709	1917 133.00 0 0 0.00	0 0 0 0 1950.00	1250 567 575.54 0.00 2392.54	15759.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15908 0 0 0 0.00	0 0 0 0 15908	0 0 0 0 0.00	26.00 0.00 5.00 26.00 0.00	13342 0 0 0 0	0 0 0 0 0	1111 1155 0 0 15608	1601 118.00 0 0 0.00	0 0 0 0 1719.00	1111 490 507.26 0.00 2108.26	13889.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	15908 0 0 0 0.00	0 0 0 0 15908	0 0 0 0 0.00	26.00 0.00 5.00 26.00 0.00	13342 0 0 0 0	0 0 0 0 0	1111 1155 0 0 15608	1601 118.00 0 0 0.00	0 0 0 0 1719.00	1111 490 507.26 0.00 2108.26	13889.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15908 0 0 0 2141.00	0 0 0 0 18049	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	15908 0 0 0 2141	0 0 0 0 0	1325 1377 0 0 20751	1909 156.00 0 0 0.00	0 0 0 0 2065.00	1250 659 674.41 0.00 2583.41	18686.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	15908 0 0 0 306.00	0 0 0 0 16214	0 0 0 0 0.00	31.00 0.00 0.00 31.00 0.00	15908 0 0 0 306	0 0 0 0 0	1325 1377 0 0 18916	1909 142.00 0 0 0.00	0 0 0 0 2051.00	1250 659 614.77 0.00 2523.77	16865.00	

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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE ARLEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE ARLEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	29.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 0.00	14882 0 0 0 0	0 0 0 0 0	1240 1288 0 0 0	1786 131.00 0 0	0 0 0 0	1240 546 565.83 0.00		
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972468957 1114467661 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	30.00 0.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00	15395 0 0 0 0	0 0 0 0 0	1282 1333 0 0 0	1847 136.00 0 0	0 0 0 0	1250 597 585.33 0.00	15493.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	29.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 29.00	14882 0 0 0 0	0 0 0 0 0	1240 1288 0 0 0	1786 140.00 0 0	0 0 0 0	1240 546 605.61 0.00	16027.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	28.50 0.00 0.00 2.50 0.00	0.00 0.00 2.50 28.50	14625 0 0 0 0	0 0 0 0 0	1218 1266 0 0 0	1755 129.00 0 0	0 0 0 0	1218 537 556.04 0.00	16708.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	1325 1377 0 0 0	1909 140.00 0 0	0 0 0 0	1250 659 604.83 0.00	15225.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	28.50 0.00 0.00 2.50 0.00	0.00 0.00 2.50 28.50	14625 0 0 0 0	0 0 0 0 0	1218 1266 0 0 0	1755 129.00 0 0	0 0 0 0	1218 537 556.04 0.00	16561.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	15908 0 0 0 0 0.00	0 0 0 0 0 15908	25.00 0.00 0.00 6.00 0.00	0.00 0.00 6.00 25.00	12829 0 0 0 0	0 0 0 0 0	1069 1110 0 0 0	1539 113.00 0 0	0 0 0 0	1069 470 487.76 0.00	15225.00	
												13356.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Salary / Wages Register for the month of July, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR LEAV WASHIN ARREAR	W.D. H.D. C.L. E.L. OT HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI	E.P.F E.S.I.C	V.P.F I.TAX UNIFOR RE AMT			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	15908 0 0 0 306.00	0 0 0 0 16214	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 306	0 0 0 0 0	1325 1377 0 0 18916	1909 142.00 0 0 0.00	0 0 0 0 2051.00	1250 659 614.77 0.00 2523.77	16865.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466972 1114467918 01/12/2018	15908 0 0 0 306.00	0 0 0 0 16214	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 306	0 0 0 0 0	1325 1377 0 0 18916	1909 142.00 0 0 0.00	0 0 0 0 2051.00	1250 659 614.77 0.00 2523.77	16865.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	15908 0 0 0 0.00	0 0 0 0 15908	29.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 29.00 0.00	14882 0 0 0 0	0 0 0 0 0	1240 1288 0 0 17410	1786 131.00 0 0 0.00	0 0 0 0 1917.00	1240 546 565.83 0.00 2351.83	15493.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	15908 0 0 0 0.00	0 0 0 0 15908	29.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 29.00 0.00	14882 0 0 0 0	0 0 0 0 0	1240 1288 0 0 17410	1786 131.00 0 0 0.00	0 0 0 0 1917.00	1240 546 565.83 0.00 2351.83	15493.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	15908 0 0 0 0.00	0 0 0 0 15908	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	1325 1377 0 0 18610	1909 140.00 0 0 0.00	0 0 0 0 2049.00	1250 659 604.83 0.00 2513.83	16561.00	
34	GAUTAM SHARMA HOUSE KEEPING DS/SHD/034841/ //	19291 500 0 0 371.00	0 0 0 0 20162	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 500 0 0 371	0 0 0 0 0	1607 1669 0 0 23438	2315 170.00 0 0 0.00	0 0 0 0 2485.00	1250 1065 734.73 0.00 3049.73	20953.00	
35	RAMAN CHOUDHARY HOUSE KEEPING DS/SHD/034841/ //	19291 400 0 0 0.00	0 100 0 0 19791	22.00 0.00 0.00 0.00 0.00	0.00 9.00 22.00 0.00 0.00	13690 284 0 0 0	0 71 0 0 0	1140 1184 0 0 16369	1643 123.00 0 0 0.00	0 0 0 0 1766.00	1140 500 529.69 0.00 2172.69	14603.00	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

IFFGO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of July, 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. LWFEE	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.	T.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			
						530421	0	44183		53651	0	42085	
						1513	0	45909	4840.00	0	21566		
						0	253	0	0	0	20895.19		
						0	0	0	0	0	0.00		
	<b>Total</b>					21732	0	644011	0.00	68491.00	84546.19	575520.00	