



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 13/07/2021 12:21:

**Payment Confirmation Receipt**

TRRN No :	1042107002889
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2021 15:09:31
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	181
Wage Month :	JUN-2021
Total Amount (Rs) :	6,65,521
Account-1 Amount (Rs) :	4,50,286
Account-2 Amount (Rs) :	13,346
Account-10 Amount (Rs) :	1,90,006
Account-21 Amount (Rs) :	11,883
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110721848600
Payment Date :	11-JUL-2021
Payment Confirmation Date :	11-JUL-2021
Total PMRPY Benefit :	1,325





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

Name of Establishment	SHAIENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Contribution Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	10-JUL-2021 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JUNE 2021	ECR Id	60474781
Total Members	181	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,37,820	Total EPS Contribution Remitted	1,96,658
Total EPF-EPS Contribution Remitted	1,23,661	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	406	Total PMRPY Upfront EPS Amount	919
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
	8,261	5,733	2,528
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

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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	4,595	3,130	3,130	3,130	376	261	115	26	0	-	-	-	N.A
2	101567135842	ABINASH NAYAK	ABINASH NAYAK	1,348	1,348	1,348	1,348	162	112	50	30	0	-	-	-	N.A
3	100972469957	AJAY	AJAY	18,947	16,335	15,000	15,000	1,960	1,250	710	1	0	-	-	-	N.A
4	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	15,908	14,760	14,760	14,760	1,771	1,230	541	4	0	-	-	-	N.A
5	101563423536	AJAY KUMAR PRAJAPTI	AJAY KUMAR PRAJAPTI	14,176	10,512	10,512	10,512	1,261	876	385	0	0	-	-	-	N.A
6	100972467019	AJAY PATRA	AJAY PATRA	26,842	20,469	15,000	15,000	2,456	1,250	1,206	0	0	-	-	-	N.A
7	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,549	20,447	15,000	15,000	2,454	1,250	1,204	0	0	-	-	-	N.A
8	100972022876	AMIT KUMAR THAKUR	AMIT KUMAR THAKUR	405	405	405	405	49	34	15	30	0	-	-	-	N.A
9	101363867692	AMOD MANDAL	AMOD MANDAL	21,611	18,632	15,000	15,000	2,236	1,250	966	0	0	-	-	-	N.A
10	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,907	20,447	15,000	15,000	2,454	1,250	1,204	0	0	-	-	-	N.A
11	100957511516	ANIL KUMAR	ANIL KUMAR	19,472	15,973	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A
12	100972022587	ANIL SINGH NEGI	ANIL SINGH NEGI	21,611	18,632	15,000	15,000	2,236	1,250	966	0	0	-	-	-	N.A
13	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,449	20,447	15,000	15,000	2,454	1,250	1,204	0	0	-	-	-	N.A
14	100957511473	ARJUN	ARJUN	19,232	15,973	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A
15	100972466988	ARUN KUMAR	ARUN KUMAR	26,449	20,447	15,000	15,000	2,454	1,250	1,204	0	0	-	-	-	N.A
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	21,897	18,499	15,000	15,000	2,220	1,250	970	3	0	-	-	-	N.A
17	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	18,423	11,972	11,972	11,972	1,437	997	440	1	0	-	-	-	N.A
18	100972022859	ASHISH KUMAR	ASHISH KUMAR	25,951	20,491	15,000	15,000	2,459	1,250	1,209	0	0	-	-	-	N.A
19	100972022959	ASHOK SHARMA	ASHOK SHARMA	18,342	15,820	15,000	15,000	1,808	1,250	548	2	0	-	-	-	N.A
20	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,030	22,253	15,000	15,000	2,670	1,250	1,420	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	10003194696	ASHWANI KUMAR	ASHWANI KUMAR	26.054	20.447	15.000	15.000	2.454	1.250	1.204	0	0				N A
22	100748568550	ASHWINI KUMAR KHUNTIA	ASHWINI KUMAR KHUNTIA	17.225	11.682	11.682	11.682	1.402	973	429	0	0				N A
23	101473547206	ATMA RAM	ATMA RAM	22.035	16.137	15.000	15.000	1.936	1.250	686	0	0				N A
24	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	16.908	11.332	11.332	11.332	1.360	944	416	7	0				N A
25	101556003027	BABULAL RAJAK	BABULAL RAJAK	11.605	8.343	8.343	8.343	1.001	695	306	13	0				N A
26	100957511439	BHARAT LAL	BHARAT LAL	23.298	16.156	15.000	15.000	1.939	1.250	689	0	0				N A
27	101332240536	BHEEM SINGH	BHEEM SINGH	854	854	854	854	102	71	31	30	0				N A
28	101475283679	BHOLAMBAR	BHOLAMBAR	21.318	16.117	15.000	15.000	1.934	1.250	684	1	0				N A
29	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	21.611	18.632	15.000	15.000	2.236	1.250	986	0	0				N A
30	100676775737	BIKASH DUTTA	BIKASH DUTTA	17.853	13.024	13.024	13.024	1.563	1.085	478	1	0				N A
31	100067120046	BIKASH KUMAR NATH	BIKASH KUMAR NATH	10.753	7.621	7.621	7.621	915	635	280	0	0				N A
32	100117283441	BRJESH KUMAR	BRJESH KUMAR	21.996	16.096	15.000	15.000	1.932	1.250	682	0	0				N A
33	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	12.282	9.174	9.174	9.174	1.101	764	337	6	0				N A
34	100972022461	DEEPAK KUMAR	DEEPAK KUMAR	23.823	16.638	15.000	15.000	2.021	1.250	771	0	0				N A
35	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	23.589	16.156	15.000	15.000	1.939	1.250	689	0	0				N A
36	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	24.445	20.469	15.000	15.000	2.456	1.250	1.206	0	0	GK10001	GK10001	GK10001	N A
37	100677523737	DHARMENDRA	DHARMENDRA	18.480	13.520	13.520	13.520	1.622	1.126	496	0	0				N A
38	100972610973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	22.962	16.373	15.000	15.000	1.965	1.250	715	1	0				N A
39	100972022709	DILEEP KUMAR	DILEEP KUMAR	21.820	16.977	15.000	15.000	2.037	1.250	787	0	0				N A
40	100972022518	DILIP HALDER	DILIP HALDER	23.667	18.664	15.000	15.000	2.240	1.250	990	0	0				N A
41	100676814672	DURGESH KUMAR	DURGESH KUMAR	21.084	13.769	13.769	13.769	1.652	1.147	505	0	0				N A
42	100666728107	FULJENS LAKDA	FULJENS LAKDA	14.368	10.792	10.792	10.792	1.295	899	396	1	0				N A



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101303789173	GAJANAND	GAJANAND	20.232	15.973	15.000	15.000	1.917	1.250	667	0	0	-	-	-	N.A
44	100972466974	GANGA DEVI	GANGA DEVI	19.583	16.881	15.000	15.000	2.026	1.250	775	0	0	-	-	-	N.A
45	101446961320	GANGA PRASAD	GANGA PRASAD	17.767	15.534	15.000	15.000	1.854	1.250	614	0	0	-	-	-	N.A
46	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	18.520	13.510	13.510	13.510	1.621	1.125	496	0	0	-	-	-	N.A
47	100972022778	GOURAV	GOURAV	18.966	16.354	15.000	15.000	1.962	1.250	712	1	0	-	-	-	N.A
48	100972022946	GURPAL SINGH	GURPAL SINGH	26.449	20.447	15.000	15.000	2.454	1.250	1,204	0	0	-	-	-	N.A
49	101473475898	GYAN CHANDRA	GYAN CHANDRA	17.838	16.119	15.000	15.000	1.934	1.250	684	6	0	-	-	-	N.A
50	100972466961	HIRA LAL	HIRA LAL	19.583	16.881	15.000	15.000	2.026	1.250	775	0	0	-	-	-	N.A
51	100570426586	JANMEGH SINGH	JANMEGH SINGH	14.220	10.304	10.304	10.304	1,236	858	378	8	0	-	-	-	N.A
52	101225850690	JASBIR SINGH	JASBIR SINGH	22.054	16.156	15.000	15.000	1,939	1.250	689	0	0	-	-	-	N.A
53	101458811150	JAYKISHAN BAIWA	JAYKISHAN BAIWA	18.342	15.820	15.000	15.000	1.898	1.250	648	2	0	-	-	-	N.A
54	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	10.464	7.463	7.463	7.463	896	622	274	15	0	-	-	-	N.A
55	101258001174	JITESH KUMAR THAKUR	JITESH	16.358	15.185	15.000	15.000	1.820	1.250	570	3	0	-	-	-	N.A
56	101473475879	KALAP NARAYAN	KALAP NARAYAN	17.553	15.894	15.000	15.000	1.907	1.250	657	1	0	-	-	-	N.A
57	100455801342	KAMAL SINGH	KAMAL SINGH	18.208	15.973	15.000	15.000	1.917	1.250	667	0	0	-	-	-	N.A
58	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	19.232	15.973	15.000	15.000	1.917	1.250	667	0	0	-	-	-	N.A
59	101475320053	KANHAIYA LAL	KANHAIYA LAL	22.016	16.116	15.000	15.000	1,934	1.250	684	0	0	-	-	-	N.A
60	100972467003	KANTI BALLABH	KANTI BALLABH	21.611	18.632	15.000	15.000	2.236	1.250	988	0	0	-	-	-	N.A
61	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	14.813	11.143	11.143	11.143	1,337	928	409	0	0	-	-	-	N.A
62	100651911415	KOMAL SHARMA	KOMAL SHARMA	20.661	16.156	15.000	15.000	1,939	1.250	689	2	0	-	-	-	N.A
63	100972022713	KUNDAN JHA	KUNDAN JHA	19.567	16.865	15.000	15.000	2,024	1.250	774	0	0	-	-	-	N.A
64	100469926289	KUNDAN PASWAN	KUNDAN PASWAN	14.563	10.893	10.893	10.893	1,307	907	400	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	
65	10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	18.491	13.531	13.531	13.531	1.624	1.127	497	0	0				N.A
66	100972022502	MADAN SINGH	MADAN SINGH	25.099	18.687	15.000	15.000	2.242	1.250	992	0	0				N.A
	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50.650	25.250	0	15.000	20.530	0	3.030	0	0				N.A
68	101473513865	MANAN SHARMA	MANAN SHARMA	21.264	18.430	18.430	15.000	2.212	1.535	676	1	0				N.A
69	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33.630	16.500	15.000	15.000	1.980	1.250	730	0	0				N.A
70	101435543804	MANISH GAUTAM	MANISH GAUTAM	14.813	11.143	11.143	11.143	1.337	928	409	0	0				N.A
71	100624645008	MANISH KUMAR	MANISH KUMAR	15.169	10.993	10.993	10.993	1.319	916	403	6	0				N.A
72	100972022644	MANISH KUMAR	MANISH KUMAR	17.706	15.274	15.000	15.000	1.833	1.250	583	3	0				N.A
73	100676765242	MANNU	MANNU	25.998	16.100	15.000	15.000	1.932	1.250	682	0	0				N.A
74	101689810157	MOHAMMAD ASIF	MANOJ KUMAR	16.599	11.566	11.566	11.566	1.388	963	425	0	0	ABRY	ABRY	ABRY	N.A
75	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	22.054	16.156	15.000	15.000	1.939	1.250	689	0	0				N.A
76	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	38.993	31.738	15.000	15.000	3.809	1.250	2.559	0	0				N.A
77	100965803998	MITHILESH KUMAR	MITHILESH KUMAR	609	609	609	609	73	51	22	30	0				N.A
78	100670996007	MO ADNAN	MOHAMMAD ADNAN	20.742	13.462	13.462	13.462	1.615	1.121	494	0	0				N.A
79	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	18.504	13.544	13.544	13.544	1.625	1.128	497	0	0				N.A
80	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	17.105	12.145	12.145	12.145	1.457	1.012	445	0	0	ABRY	ABRY	ABRY	N.A
81	101273821880	MOHIT	MOHIT KUMAR	17.423	12.724	12.724	12.724	1.527	1.060	467	2	0				N.A
82	101305843309	MOJ PAL SINGH	MOJ PAL	16.931	15.694	15.000	15.000	1.883	1.250	633	2	0				N.A
83	101594122284	MONI MALA	MONI MALA	19.583	16.881	15.000	15.000	2.026	1.250	776	0	0				N.A
84	100972616994	MUKESH	MUKESH	33.436	18.653	15.000	15.000	2.238	1.250	988	0	0				N.A
85	100972022443	MUKESH BABU	MUKESH BABU	28.111	20.855	15.000	15.000	2.503	1.250	1.253	2	0				N.A
86	101208610781	MUKUL SARKAR	MUKUL SARKAR	14.804	11.134	11.134	11.134	1.336	927	409	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			
87	100972022560	MUNNA DUBEY	MUNNA DUBEY	21,611	16,632	15,000	15,000											
88	100957511494	NARESH	NARESH	19,232	15,973	15,000	15,000	2,236	1,250	966	0							
89	101364905374	NAROTTAM SAMAL	NAROTTAM SAMAL	18,594	13,544	13,544	13,544	1,917	1,250	667	0							N.A
90	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,602	16,900	15,000	15,000	1,625	1,128	497	0							N.A
91	100253800182	NEERAJ	NEERAJ	16,796	12,228	12,228	12,228	2,028	1,250	778	0							
92	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	27,426	16,156	15,000	15,000	1,457	1,019	448	3							N.A
93	101473131482	NITISH KUMAR	NITISH KUMAR	18,206	15,973	15,000	15,000	1,939	1,250	589	0							N.A
94	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,310	15,788	15,000	15,000	1,917	1,250	667	0							N.A
95	100455952827	P.C THOMAS	P.C THOMAS	16,504	13,544	0	13,544	1,895	1,250	645	2							N.A
96	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	14,396	10,820	10,820	10,820	1,625	0	1,625	0							N.A
97	100972022525	PARUL	PARUL	20,225	17,445	15,000	15,000	1,298	901	397	1							N.A
98	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	18,594	13,544	13,544	13,544	2,093	1,250	843	2							N.A
99	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,057	15,820	15,000	15,000	1,625	1,128	497	0							N.A
100	100972022833	PARVEEN KUMAR	PARVEEN KUMAR	16,841	15,946	15,000	15,000	1,898	1,250	648	2							N.A
101	100957511500	PAWAN	PAWAN	19,232	15,973	15,000	15,000	1,914	1,250	664	7							N.A
102	100676890213	PAWAN KUMAR	PAWAN KUMAR	16,780	13,475	13,475	13,475	1,617	1,250	667	0							N.A
103	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,707	20,447	15,000	15,000	1,617	1,122	495	0							N.A
104	101235315660	PRABHJAN KUMAR DUBEY	PRABHJAN KUMAR DUBEY	24,267	20,491	15,000	15,000	2,454	1,250	1,204	0							N.A
105	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,611	16,632	15,000	15,000	2,459	1,250	1,209	0							N.A
106	101699505132	PRADIP KUMAR	PRADIP KUMAR	14,658	10,222	10,222	10,222	2,236	1,250	986	0							N.A
107	100972585360	PRAMOD	PRAMOD	18,947	16,335	15,000	15,000	1,227	851	376	1							N.A
108	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	19,232	15,973	15,000	15,000	1,960	1,250	710	1			ABRY	ABRY	ABRY		N.A
								1,917	1,250	667	0							N.A

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100633190823	PRASANTA KUMAR MALLA	PRASANTA KUMAR MALLA	512	512	512	512	61	43	18	30	0				N A
110	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,722	15,290	15,000	15,000	1,835	1,250	585	3	0				N A
111	101365758050	RAHUL KUMAR	RAHUL KUMAR	24,138	19,746	15,000	15,000	2,370	1,250	1,120	1	0				N A
112	101486085181	RAJ KUMAR	RAJ KUMAR	22,035	16,137	15,000	15,000	1,936	1,250	686	0	0				N A
113	100972022585	RAJ KUMAR	RAJ KUMAR	19,291	16,373	15,000	15,000	1,965	1,250	715	1	0				N A
114	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	18,372	13,322	13,322	13,322	1,599	1,110	489	0	0				N A
115	100972022824	RAJESH	RAJESH	16,380	15,858	15,000	15,000	1,903	1,250	653	2	0				N A
116	100918725798	RAJKUMAR	RAJKUMAR	18,206	15,973	15,000	15,000	1,917	1,250	667	0	0				N A
117	100972022766	RAJU	RAJU	21,198	16,966	15,000	15,000	2,036	1,250	786	0	0				N A
118	100972022637	RAKESH	RAKESH	19,673	16,865	15,000	15,000	2,024	1,250	774	0	0				N A
119	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,611	18,632	15,000	15,000	2,236	1,250	966	0	0				N A
120	100972466960	RAM KUBER PANDEY	RAM KUBER PANDEY	25,707	20,447	15,000	15,000	2,454	1,250	1,204	0	0				N A
121	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	21,002	14,222	14,222	14,222	1,707	1,185	522	0	0				N A
122	100972022967	RAM NAVAL	RAM NAVAL	24,223	20,447	15,000	15,000	2,454	1,250	1,204	0	0				N A
123	100972022914	RAM BIR	RAMBIR	24,223	20,447	15,000	15,000	2,454	1,250	1,204	0	0				N A
124	100917044913	RAMESH CHANDRA	RAMESH CHAND	17,563	12,679	12,679	12,679	1,521	1,056	465	2	0				N A
125	100677637053	RAM KUMAR	RAMKUMAR	14,648	10,978	10,978	10,978	1,317	914	403	0	0				N A
126	100668255344	RAMRUP	RAMRUP	14,319	10,743	10,743	10,743	1,289	895	394	1	0				N A
127	101429253547	RANJIT PASWAN	RANJIT PASWAN	8,972	6,614	6,614	6,614	794	551	243	14	0				N A
128	100309522585	RATNAKAR SINGH	RATNAKAR SINGH	20,392	13,784	13,784	13,784	1,654	1,148	505	1	0				N A
129	100972022745	RAVI	RAVI	16,434	14,182	14,182	14,182	1,702	1,181	521	5	0				N A
130	100972022750	RAVI BABU	RAVI BABU	21,818	16,975	15,000	15,000	2,037	1,250	787	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	
131	100972515987	RAVI KUMAR	RAVI KUMAR	18,326	15,804	15,000	15,000	1,896	1,250	648	2	0	-	-	-	N.A
132	100972585373	RAVINDER	RAVINDER	29,046	20,447	15,000	15,000	2,454	1,250	1,204	0	0	-	-	-	N.A
133	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,057	15,820	15,000	15,000	1,898	1,250	648	2	0	-	-	-	N.A
134	101834662867	RUPESH KUMAR	RUPESH KUMAR	19,232	15,973	15,000	15,000	1,917	1,250	667	0	0	GK10001	GK10001	GK10001	N.A
135	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	13,923	10,440	10,440	10,440	1,253	870	383	2	0	-	-	-	N.A
136	10032570963	SACHIN KUMAR	SACHIN	18,504	13,544	13,544	13,544	1,825	1,128	497	0	0	-	-	-	N.A
137	101231547429	SACHIN	SACHIN	18,321	13,361	13,361	13,361	1,803	1,113	490	0	0	-	-	-	N.A
138	100972022784	SACHIN	SACHIN	18,419	14,854	14,854	14,854	1,782	1,237	545	4	0	-	-	-	N.A
139	101227222824	SACHIN KUMAR	SACHIN KUMAR	18,330	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A
140	100972022663	SANJIT	SANJIT	19,534	15,788	15,000	15,000	1,895	1,250	645	2	0	-	-	-	N.A
141	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	14,813	11,143	11,143	11,143	1,337	928	409	0	0	-	-	-	N.A
142	101198704503	SATY PRAKASH	SATY PRAKASH	21,244	16,043	15,000	15,000	1,925	1,250	675	1	0	-	-	-	N.A
143	101853319915	SATYA NARAYAN BAL	SATYA NARAYAN BAL	1,275	1,275	1,275	1,275	153	106	47	30	0	ABRY	ABRY	ABRY	N.A
144	101473131476	SAURAV KUMAR	SAURAV KUMAR	16,322	15,179	15,000	15,000	1,821	1,250	571	3	0	-	-	-	N.A
145	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,965	22,253	15,000	15,000	2,670	1,250	1,420	0	0	-	-	-	N.A
146	101699513318	SHAHRIKH KHAN	SHAHRIKH KHAN	8,630	5,617	5,617	5,617	874	488	206	0	0	ABRY	ABRY	ABRY	N.A
147	100972022628	SHALENDRA KUMAR VERMA	SHALENDRA KUMAR VERMA	21,948	18,632	15,000	15,000	2,236	1,250	986	0	0	-	-	-	N.A
148	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,661	16,156	15,000	15,000	1,939	1,250	889	2	0	-	-	-	N.A
149	101689365290	SHIVAM PATWA	SHIVAM PATWA	16,599	11,566	11,566	11,566	1,388	963	425	0	0	ABRY	ABRY	ABRY	N.A
150	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	20,073	16,759	15,000	15,000	2,011	1,250	761	0	0	-	-	-	N.A
151	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	14,654	10,984	10,984	10,984	1,318	915	403	0	0	-	-	-	N.A
152	100972466942	SONU	SONU	11,541	10,010	10,010	10,010	1,201	834	367	13	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	
153	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	13,068	8,983	8,983	8,983	1,078	748	330	12	0				N.A
154	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	18,583	13,533	13,533	13,533	1,624	1,127	497	0	0				N.A
155	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	23,298	16,156	15,000	15,000	1,939	1,250	689	0	0				N.A
156	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,025	15,788	15,000	15,000	1,895	1,250	645	2	0				N.A
157	101362289706	SUNIL SARKAR	SUNIL SARKAR	14,708	11,038	11,038	11,038	1,325	919	406	0	0	PMRPY	PMRPY		N.A
158	101208610752	SURAJ KUMAR	SURAJ KUMAR	17,759	12,930	12,930	12,930	1,552	1,077	475	1	0				N.A
159	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	13,413	9,612	9,612	9,612	1,153	801	352	10	0				N.A
160	100972022671	SURESH KUMAR	SURESH KUMAR	19,983	16,975	15,000	15,000	2,037	1,250	787	0	0				N.A
161	101534332367	SURJEET VERMA	SURJEET VERMA	8,242	5,768	5,768	5,768	692	480	212	19	0	ABRY	ABRY	ABRY	N.A
162	100678929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	18,500	15,000	15,000	1,980	1,250	730	0	0				N.A
163	101567610561	SUVENDU DAS	SUVENDU DAS	74	74	74	74	9	6	3	30	0				N.A
164	101246555258	SYED MOHD MUZAMMIL	SYED MOHD MUZAMMIL	20,622	16,117	15,000	15,000	1,934	1,250	684	2	0				N.A
165	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	14,350	10,680	10,680	10,680	1,282	890	392	0	0	ABRY	ABRY	ABRY	N.A
166	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	10,363	8,872	8,872	8,872	1,065	736	326	18	0				N.A
167	100972022594	TARUN MEHRA	TARUN MEHRA	21,716	18,737	15,000	15,000	2,248	1,250	998	0	0				N.A
168	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	22,054	16,156	15,000	15,000	1,939	1,250	689	0	0				N.A
169	100972022811	THAKUR	THAKUR	16,963	16,351	15,000	15,000	1,962	1,250	712	1	0				N.A
170	101257758176	UJJWAL SARKAR	UJJWAL SARKAR	14,813	11,143	11,143	11,143	1,337	928	409	0	0				N.A
171	100911355637	UMESH KUMAR	UMESH KUMAR	16,920	12,352	12,352	12,352	1,482	1,029	453	3	0				N.A
172	101325843373	VED PRAKASH	VED PRAKASH	18,038	13,069	13,069	13,069	1,568	1,089	479	1	0				N.A
173	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	17,899	13,070	13,070	13,070	1,568	1,089	479	1	0				N.A



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	100972022556	VICKY DAYAL	VICKY DAYAL	21,511	18,632	15,000	15,000	2,236	1,250	586	0	0				N.A
175	100957511460	VIJAY PAL	VIJAY PAL	19,472	15,973	15,000	15,000	1,917	1,250	657	0	0				N.A
176	100972022488	VIJENDRA SINGH	VIJENDRA SINGH	26,723	20,447	15,000	15,000	2,454	1,250	1,204	0	0				N.A
177	100972022462	VINESH KUMAR	VINESH KUMAR	24,204	20,428	15,000	15,000	2,451	1,250	1,201	0	0				N.A
178	100972022573	VINOD	VINOD	22,285	18,632	15,000	15,000	2,236	1,250	986	0	0				N.A
179	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	15,828	12,250	12,260	12,260	1,471	1,021	450	3	0				N.A
180	101045355692	WASIM AKRAM	WASIM AKRAM	22,054	16,156	15,000	15,000	1,939	1,250	589	0	0				N.A
181	101475295423	YASH PAL	YASH PAL	16,481	15,303	15,000	15,000	1,836	1,250	586	8	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 1042107002889

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

Dues for the wage month of June 2021

	EPF	EPS	EDLI
Total Subscribers :	181	179	181
Total Wages :	26,69,296	23,60,249	23,85,363

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	13,346	0	0	0	13,346
2	Employer's Share Of	1,20,727	0	1,90,006	11,883	0	322,616
3	Employee's Share Of	3,29,559	0	0	0	0	329,559
Grand Total : Six Lakh Sixty-Five Thousand Five Hundred Twenty-One Rupees Only							6,65,521

(This is a system generated challan on 10-JUL-2021 15:09, 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.) -	406	2,528
B) A/C no 10 (Pension fund) ( Rs.) -	919	5,733
C) A/C no 1 (Employee share) ( Rs.) -	0	8,261
D) Total (A + B + C) ( Rs.) -	1,325	16,522
E) Total remittance by Employer ( Rs.) -	6,65,521	
F) Total amount of uploaded ECR (D + E) (	6,83,368	





User Login: 10000761060001001

Tuesday, July 13, 2021 12:27:46 PM  

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	10000761060001001
Employer's Name:	SHAIENDRA AND DAS CO
Challan Period:	Jun-2021
Challan Number :	01021120884977
Challan Created Date	10-07-2021 16:42:30
Challan Submitted Date	11-07-2021 17:37:58
Amount Paid:	127885.00
Transaction Number:	CPAAXIYRF4

Print

Close



## Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jun2021

Total Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
24,048.00	103,837.00	127,885.00	0.00	3,194,983.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	30	21996.00	165.00	-
2	-	1013692867	SACHIN	30	18253.00	137.00	-
3	-	1013807837	FUJENS LAKDA	29	14139.00	107.00	-
4	-	1013899724	KAMAL SINGH	30	18206.00	137.00	-
5	-	1013926660	P.C.THOMAS	30	18253.00	137.00	-
6	-	1013966312	MANNU	30	23707.00	178.00	-
7	-	1013975852	DURGESH KUMAR	30	20829.00	157.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	30	18269.00	138.00	-
9	-	1014006385	DHARMENDER	30	18229.00	137.00	-
10	-	1014006390	MD. ADNAN	30	20491.00	154.00	-
11	-	1014094940	RAMESH CHANDRA	28	17322.00	130.00	-
12	-	1014104448	AJAY KUMAR	30	30350.00	228.00	-
13	-	1014104452	ASHWANI KUMAR	30	26054.00	196.00	-
14	-	1014104456	ARUN KUMAR SINGH	29	18173.00	137.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	30	23298.00	175.00	-
16	-	1014112829	BHARAT LAL	30	23298.00	175.00	-
17	-	1014112834	DEEPAK KUMAR	30	23589.00	177.00	-
18	-	1014112838	KANCHAN CHAUHAN	30	19232.00	145.00	-

4:43:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	30	19472.00	147.00	-
20	-	1014112847	ARJUN	30	19232.00	145.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	30	19232.00	145.00	-
22	-	1014112853	NARESH	30	19232.00	145.00	-
23	-	1014112856	PAWAN	30	19232.00	145.00	-
24	-	1014112860	ANIL KUMAR	30	19472.00	147.00	-
25	-	1014153087	WASIM AKRAM	30	22054.00	166.00	-
26	-	1014167933	SANTOSH RAJAK	30	14579.00	110.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	15	10290.00	78.00	-
28	-	1014188182	RAM KUMAR SINGH	30	20747.00	156.00	-
29	-	1014250429	SURAJ KUMAR	29	17513.00	132.00	-
30	-	1014250441	MUKUL SARKAR	30	14570.00	110.00	-
31	-	1014250445	RATNAKAR SINGH	29	20147.00	152.00	-
32	-	1014278060	UJJWALSARKAR	30	14579.00	110.00	-
33	-	1014310666	GAJANAND	30	20232.00	152.00	-
34	-	1014351173	SUNIL SARKAR	30	14474.00	109.00	-
35	-	1014362636	AJAY KUMAR GOUR	26	15908.00	120.00	-
36	-	1014372877	MOHIT KUMAR	28	17182.00	129.00	-
37	-	1014399597	NEERAJ	27	16560.00	125.00	-
38	-	1014408530	KESHAV GAUTAM	30	14579.00	110.00	-
39	-	1014408534	MANISH GAUTAM	30	14579.00	110.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	30	18343.00	138.00	-
41	-	1014417329	SACHIN KUMAR	30	18079.00	136.00	-
42	-	1014417433	GANGA PRASAD	30	17767.00	134.00	-
43	-	1014426551	JAYKISHAN BAIRWA	28	18342.00	138.00	-
44	-	1014433099	RAM RUP	29	14090.00	106.00	-
45	-	1014436782	PARVEEN KUMAR	28	17057.00	128.00	-
46	-	1014436785	SAURAV KUMAR	27	16372.00	123.00	-

4:43.38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	30	18206.00	137.00	-
48	-	1014436794	KOMAL SHARMA	28	20661.00	155.00	-
49	-	1014436796	ROHIT KUMAR	28	17057.00	128.00	-
50	-	1014436801	SHIV KUMAR MISHRA	28	20661.00	155.00	-
51	-	1014436808	JASBIR SINGH	30	22054.00	166.00	-
52	-	1014436915	SATY PRAKASH	29	21244.00	160.00	-
53	-	1014436920	KALAP NARAYAN	29	17553.00	132.00	-
54	-	1014436924	MOJPAL	28	16931.00	127.00	-
55	-	1014436928	SUNIL KUMAR	28	17025.00	128.00	-
56	-	1014436933	GYAN CHANDRA	24	17838.00	134.00	-
57	-	1014436975	MANAN SHARMA	10	6654.00	50.00	-
58	-	1014436991	JITESH KUMAR THAKUR	27	16358.00	123.00	-
59	-	1014437019	ATMA RAM	30	22035.00	166.00	-
60	-	1014437110	SHYMAL SARKAR	30	14420.00	109.00	-
61	-	1014438311	BHOLAMBAR	29	21318.00	160.00	-
62	-	1014438313	YASH PAL	22	16481.00	124.00	-
63	-	1014438320	KANHAIYA LAL	30	22016.00	166.00	-
64	-	1014445253	SURENDRA KUMAR YADAV	20	13251.00	100.00	-
65	-	1014445265	RAJ KUMAR	30	22035.00	166.00	-
66	-	1014463684	RANJIT PASWAN	16	8810.00	67.00	-
67	-	1014473088	SYED MOHD MUZAMMIL	28	20622.00	155.00	-
68	-	1014473720	JANMEGH SINGH	22	14010.00	106.00	-
69	-	1014485228	VED PRAKASH	29	17792.00	134.00	-
70	-	1014495657	MD AFTAB ANJUM	30	22054.00	166.00	-
71	-	1014502504	BABULAL RAJAK	17	11421.00	86.00	-
72	-	1014508443	MOHAMMAD HATIM ALI	30	18253.00	137.00	-
73	-	1014518673	VEER SINGH TANWAR	29	17653.00	133.00	-
74	-	1014518675	MANISH KUMAR	24	14949.00	113.00	-
75	-	1014518683	LAL BIHARI JHA	30	18240.00	137.00	-

4:43:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	27	16684.00	126.00	-
77	-	1014522341	SABUG PRAMANIK	28	13699.00	103.00	-
78	-	1014524412	VISHWANATH SINGH	27	16592.00	125.00	-
79	-	1014524425	KUNDAN PASWAN	30	14329.00	108.00	-
80	-	1014529067	NIRMIT BANSAL	30	23763.00	179.00	-
81	-	1014534734	MONI MALA	30	19583.00	147.00	-
82	-	1014535597	PALASH KUMAR PARAMANIK	29	14167.00	107.00	-
83	-	1014535930	ABINASH NAYAK	1	1811.00	14.00	-
84	-	1014541765	SACHIN	30	18070.00	136.00	-
85	-	1014549373	NAROTTAM SAMAL	30	18343.00	138.00	-
86	-	1014551897	SONU KUMAR YADAV	18	12875.00	97.00	-
87	-	1014564743	SURJEET VERMA	11	8094.00	61.00	-
88	-	1014564755	MOHAMMAD ASIF	30	16854.00	127.00	-
89	-	1014564846	RUPESH KUMAR	30	19232.00	145.00	-
90	-	1014565526	CHANDAN PASWAN	24	12079.00	91.00	-
91	-	1014579166	NAVEEN KUMAR	30	19602.00	148.00	-
92	-	1014586452	TAN TAN KUMAR	30	14116.00	106.00	-
93	-	1014593225	AJAY KUMAR PRAJPTI	30	13948.00	105.00	-
94	-	1014607501	SHIVAM PATWA	30	16353.00	123.00	-
95	-	1014607820	MANOJ KUMAR	30	16353.00	123.00	-
96	-	1014614874	PRADIP KUMAR	26	14428.00	109.00	-
97	-	1014614888	SHAHROUKH KHAN	15	8461.00	64.00	-
98	-	1114355516	BIKASH DUTTA	29	17607.00	133.00	-
99	-	1114372845	RAM KUMAR	30	14414.00	109.00	-
100	-	1114467604	RAVI BABU	30	21818.00	164.00	-
101	-	1114467609	RAJESH	28	18380.00	138.00	-
102	-	1114467615	PRAMOD	29	18947.00	143.00	-
103	-	1114467617	THAKUR	29	18963.00	143.00	-
104	-	1114467620	HIRA LAL	30	19583.00	147.00	-

4:43:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1114467625	NIYAMAT MASEEH	28	18310.00	138.00	-
106	-	1114467628	PRAVESH KUMAR	27	17722.00	133.00	-
107	-	1114467640	GAURAV I	29	18966.00	143.00	-
108	-	1114467645	RAJ KUMAR	29	19291.00	145.00	-
109	-	1114467661	AJAY	29	18947.00	143.00	-
110	-	1114467665	ASHOK	28	18342.00	138.00	-
111	-	1114467672	RAMBIR	30	24223.00	182.00	-
112	-	1114467888	DILEEP KUMAR	30	21820.00	164.00	-
113	-	1114467918	GANGA DEVI	30	19583.00	147.00	-
114	-	1114467924	HALDAR SHRI RAM	30	20073.00	151.00	-
115	-	1114467932	DILIP HALDER	30	23667.00	178.00	-
116	-	1114467935	DEEPAK KUMAR	30	23823.00	179.00	-
117	-	1114467946	MADAN SINGH	30	25039.00	188.00	-
118	-	1114467957	DHARMENDER RAJAK	29	22962.00	173.00	-
119	-	1114467968	ARUN KR. NAYAK	27	21897.00	165.00	-
120	-	1114467974	VINESH KUMAR	30	24104.00	181.00	-
121	-	1114467981	GURPAL SINGH	30	26449.00	199.00	-
122	-	1114467992	ARUN KUMAR	30	26449.00	199.00	-
123	-	1114468409	TAPAN KUMAR SAHOO	12	10383.00	78.00	-
124	-	1114468422	AMIT KAUSHIK	30	26249.00	197.00	-
125	-	1114468425	ASHISH KUMAR	30	25551.00	192.00	-
126	-	1114468436	TARUN MEHRA	30	21716.00	163.00	-
127	-	1114468446	PRADEEP SINGH	30	21611.00	163.00	-
128	-	1114468469	ANIL SINGH NEGI	30	21611.00	163.00	-
129	-	1114468473	VICKY DAYAL	30	21611.00	163.00	-
130	-	1114599987	PARUL	28	20225.00	152.00	-
131	-	1114615209	VINOD	30	22286.00	168.00	-
132	-	1114617340	SHAIENDRA KUMAR VERMA	30	21948.00	165.00	-
133	-	1114720466	RAKESH KUMAR PAUL	30	21611.00	163.00	-

4:43:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1114772662	SONU	17	11541.00	87.00	-
135	-	1114772695	SACHIN	26	18419.00	139.00	-
136	-	1114789478	RAJ KUMAR	30	18206.00	137.00	-
137	-	1114839633	MANISH KUMAR	27	17706.00	133.00	-
138	-	2012585745	MR PAVAN KUMAR	30	25707.00	193.00	-
139	-	2013411320	RAVI KUMAR	28	18326.00	138.00	-
140	-	2014018553	KANTI BALLABH	30	21611.00	163.00	-
141	-	2015088122	PAWAN KUMAR	30	18529.00	139.00	-
142	-	2015148854	AWDHESH KUMAR	23	16689.00	126.00	-
143	-	2015234219	ABDULLAH ALAM	4	4578.00	35.00	-
144	-	2015379521	TEHAR SINGH YADAV	30	22054.00	166.00	-
145	-	2016865734	BHUNESHWAR MIRDHA	30	21611.00	163.00	-
146	-	2017292712	RAHUL KUMAR	29	24041.00	181.00	-
147	-	2017328968	AMOD.MANDAL	30	21611.00	163.00	-
148	-	2213754549	MITHILESH KUMAR SAH	30	38993.00	293.00	-
149	-	3712281419	PRABHANJAN KUMAR	30	24167.00	182.00	-
150	-	6716831000	RAJ KUMAR YADAV	30	18121.00	136.00	-
151	-	6914181769	DEEPAK SHARMA	30	24045.00	181.00	-
152	-	6914567568	AJAY PATRA	30	26842.00	202.00	-
153	-	6914567750	rakesh	30	19873.00	150.00	-
154	-	6914567756	ravi	25	16434.00	124.00	-
155	-	6914567779	suresh kumar	30	19983.00	150.00	-
156	-	6914567791	KUNDAN JHA	30	19567.00	147.00	-
157	-	6914864964	AMIT KUMAR THAKUR	1	1049.00	8.00	-
158	-	6914865698	sanjeet	28	19534.00	147.00	-
159	-	6914907084	MUKESH	30	33436.00	251.00	-
160	-	6914907087	Munna Dubey	30	21611.00	163.00	-
161	-	6914907096	ram kuber pandy	30	25707.00	193.00	-
162	-	6914946960	ANAND KUMAR SINGH	30	25507.00	192.00	-

4:43:38PM

Printed On: 7/10/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6921739627	RAJU	30	21198.00	159.00	-
164	-	6922276680	PARVEEN KUMAR	23	18841.00	142.00	-
165	-	6922420526	ANNU JOSEPH GOUND	30	26449.00	199.00	-
166	-	6922420635	RAM NAVAL	30	24223.00	182.00	-
167	-	6922421221	RAVINDER	30	29046.00	218.00	-
168	-	6923854910	BIKASH	16	10574.00	80.00	-
169	-	6928699645	SUBODH KUMAR YADAV	30	18332.00	138.00	-

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

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- June- 2021

S.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 Pras	Off	Holiday	Absent	Payable Mandays	Month Days	OT		
				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	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			OT																																							0
																																								30		
1	MUKESH BABU	Aast. Mgr. H K	Pres	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	A	P	P	W	P	P	A	24	4	0	2	28	30	0	
			OT																																							
																																								28		
1	SAVIT KUMAR	Technical Supervisor	Pre	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30	0		
			OT																																							
																																								30		

For SHAILENDRA & DAS Co.

90





**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- June- 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					
1	VJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				30
1	PARUL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	A	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	24	4	0	2	28
			O.T.																															0				
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
4	M. DUBEY	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
5	VINOD	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															1				
6	ANIL SINGH NEGI	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0.5				
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30
			O.T.																															0				
12	JEETENDAR KUMAR	Pantry Boy	Pres.	New joining on 14-06-2021												P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	14	2	0	0	16	
			O.T.																															0				

344.00

For SHAIENDRA & 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 10000761060001001

Salary / Wages Register for the month of June, 2021

Page No : 1

S.No.	Particulars	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.			
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	E.S.I.C.		
		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		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	2670	0	1250		
		33885	0	0.00	0.00	33885	0	1815	0.00	0	1420		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	1277	0.00	30.00	0	1277	0	0	0	0.00		
		4230.00	61366	0.00		4230	0	64930	0.00	2670.00	2670.00	62260.00	
2	MUKESH BABU MUNNA LAL ASST MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20976	0	28.00	0.00	19578	0	1631	2503	0	1250		
		3861	0	0.00	0.00	3604	0	1694	0.00	0	1253		
		0	350	0.00	2.00	0	327	0	0	0	0.00		
		0	1277	0.00	28.00	0	1277	0	0	0	0.00		
		0.00	26464	0.00		0	0	28111	0.00	2503.00	2503.00	25608.00	
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	2670	0	1250		
		3800	0	0.00	0.00	3800	0	1815	0.00	0	1420		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	1277	0.00	30.00	0	1277	0	0	0	0.00		
		0.00	26403	0.00		0	0	29965	0.00	2670.00	2670.00	27295.00	
	<b>Total</b>					61530	0	5125	7843	0	3750		
						41289	0	5324	0.00	0	4093		
						0	1677	0	0	0	0.00		
						0	3831	0	0	0	0.00		
						4230	0	123006	0.00	7843.00	7843.00	115163.00	



**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 June, 2021

Page No. : 1

S.No.	Particulars	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.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	AR. LEAV	H.D.	C.H.	H.R.A.	AR. LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19291	0	30.00	0.00	19291	0	1607	2454	0	1250		
		3000	0	0.00	0.00	3000	0	1669	0.00	0	1204		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	1156	0.00	30.00	0	1156	0	0	0	0.00		
		0.00	23447	0.00		0	0	26723	0.00	2454.00	2454.00	24269.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17537	0	28.00	0.00	16368	0	1363	2093	0	1250		
		0	0	0.00	0.00	0	0	1417	152.00	0	843		
		0	0	0.00	2.00	0	0	0	0	0	557.31		
		0	1077	0.00	28.00	0	1077	0	0	0	0.00		
		0.00	18614	0.00		0	0	20225	0.00	2245.00	2750.31	17980.00	
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	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	4500	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	6899.00	2938.36	14712.00	
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	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	
5	MUMNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	168.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	724.30		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		675.00	19307	0.00		675	0	22286	0.00	2404.00	2960.30	19882.00	
7	ANIL SINGH NEGI DHAN SINGH PANTRY BOY DS/SHD/034841/10316 100972022587 1114468466 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	



**SHAILENDRA & 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

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Salary / Wages Register for the month of June, 2021

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. 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	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			
8	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	2248	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	705.77		
		0	1200	0.00	30.00	0	1200	0	0	0	0.00		
		0.00	18737	0.00		0	0	21716	0.00	2411.00	2953.77	19305.00	
9	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	
10	SHAILENDRA 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	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	165.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	713.31		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		337.00	18969	0.00		337	0	21948	0.00	2401.00	2949.31	19547.00	
11	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17537	0	30.00	0.00	17537	0	1461	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	
12	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	2236	0	1250		
		0	0	0.00	0.00	0	0	1518	163.00	0	986		
		0	0	0.00	0.00	0	0	0	0	0	702.36		
		0	1095	0.00	30.00	0	1095	0	0	0	0.00		
		0.00	18632	0.00		0	0	21611	0.00	2399.00	2938.36	19212.00	
	<b>Total</b>					211029	0	17580	26919	0	15000		
						3000	0	18266	1789.00	0	11919		
						0	0	0	4500	0	7717.21		
						0	13288	0	0	0	0.00		
						1012	0	264175	0.00	33208.00	34636.21	230967.00	



**SHAILENDRA & DAS CO.**

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Salary / Wages Register for the month of June, 2021

S.No.	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.				
D #		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	LWFEE	RE.AMT				
		INCENTI	Total	OT.HR		INCENTIV	Total		Total	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 1156 22431	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	19291 500 0 0 1484	0 0 0 1156 0	0 0 0 0 25707	1607 1669 0 0 0.00	2454 193.00 0 0 2647.00	0 0 0 0 3289.48	1250 1204 835.48 0.00	23060.00	
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 1156 22431	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	19291 500 0 0 1484	0 0 0 1156 0	0 0 0 0 25707	1607 1669 0 0 0.00	2454 193.00 0 0 2647.00	0 0 0 0 3289.48	1250 1204 835.48 0.00	23060.00	
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 1156 20947	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	19291 500 0 0 0	0 0 0 1156 0	0 0 0 0 24223	1607 1669 0 0 0.00	2454 182.00 0 0 2636.00	0 0 0 0 3241.25	1250 1204 787.25 0.00	21587.00	
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 1095 18632	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	17537 0 0 0 0	0 0 0 1095 0	0 0 0 0 21611	1461 1518 0 0 0.00	2236 163.00 0 0 2399.00	0 0 0 0 2938.36	1250 986 702.36 0.00	19212.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19291 500 0 0 2226.00	0 0 0 1156 23173	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	19291 500 0 0 2226	0 0 0 1156 0	0 0 0 0 26449	1607 1669 0 0 0.00	2454 199.00 0 0 2653.00	0 0 0 0 3313.59	1250 1204 859.59 0.00	23796.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19291 500 0 0 2226.00	0 0 0 1156 23173	0 0 0 0 0.00	30.00 0.00 0.00 30.00 0.00	19291 500 0 0 2226	0 0 0 1156 0	0 0 0 0 26449	1607 1669 0 0 0.00	2454 199.00 0 0 2653.00	0 0 0 0 3313.59	1250 1204 859.59 0.00	23796.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19291 500 0 0 0.00	0 0 0 1156 20947	0 0 0 0 0.00	23.00 0.00 0.00 23.00 0.00	14790 383 0 0 0	0 0 0 1156 0	0 0 0 0 18841	1232 1280 0 0 0.00	1914 142.00 0 0 2056.00	0 0 0 0 2526.33	1250 564 512.33 0.00	16785.00	



**SHAILENDRA & DAS CO.**

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Salary / Wages Register for the month of June, 2021

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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. 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	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022945 1114467981 01/12/2018	19291 500 0 0 2226.00	0 0 0 1156 23173	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00	19291 500 0 0 2226	0 0 0 1156 0	1607 1669 0 0 26449	2454 199.00 0 0 0.00	0 0 0 0 2653.00	1250 1204 859.59 0.00 3313.59	23796.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	19291 300 0 0 1484.00	0 0 400 1200 22675	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00	19291 300 0 0 1484	0 0 400 1200 0	1607 1669 0 0 25951	2459 192.00 0 0 0.00	0 0 0 0 2651.00	1250 1209 830.41 0.00 3289.41	23300.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	19291 300 0 0 1484.00	0 0 400 1156 22631	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00	19291 300 0 0 1484	0 0 400 1156 0	1607 1669 0 0 25907	2454 192.00 0 0 0.00	0 0 0 0 2646.00	1250 1204 828.98 0.00 3282.98	23251.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	19291 300 0 0 2226.00	0 0 400 1156 23373	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00	19291 300 0 0 2226	0 0 400 1156 0	1607 1669 0 0 26649	2454 197.00 0 0 0.00	0 0 0 0 2651.00	1250 1204 853.09 0.00 3307.09	23998.00	
12	AMIT KUMAR THAKUR NEK RAM AC OPR DS/SHD/034841/10348 100972022876 6914864964 01/12/2018	18797 500 0 0 0.00	0 0 0 405 19702	1.00 0.00 0.00 1.00 0.00	0.00 0.00 29.00 1.00	627 17 0 0 0	0 0 0 405 0	0 0 0 0 1049	124 8.00 0 0 0.00	0 0 0 0 132.00	86 38 34.09 0.00 158.09	917.00	
13	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17537 0 0 0 0.00	0 0 0 1116 18653	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00	17537 0 0 0 0	0 0 0 1116 0	1461 1518 0 0 33436	2238 251.00 0 0 0.00	0 0 0 0 2489.00	1250 988 1086.70 0.00 3324.70	30947.00	
14	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	19291 500 0 0 0.00	0 0 0 1137 20928	27.00 0.00 0.00 27.00 0.00	0.00 0.00 3.00 27.00	17362 450 0 0 0	0 0 0 1137 0	1446 1502 0 0 21897	2220 165.00 0 0 0.00	0 0 0 0 2385.00	1250 970 711.65 0.00 2931.65	19512.00	



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Salary / Wages Register for the month of June, 2021

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S.No. ID #	Particulars Employee Name F/I/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. 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.	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			Total	LWFEE	Total				
15	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	19291	0	30.00	0.00	19291	0	1607	2456	0	1250		
		500	0	0.00	0.00	500	0	1669	202.00	0	1206		
		0	0	0.00	0.00	0	0	0	0	0	872.37		
		0	1178	0.00	30.00	0	1178	0	0	0	0.00		
		2597.00	23566	0.00		2597	0	26842	0.00	2658.00	3328.37	24184.00	
16	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 100972022967 8922420635 01/12/2018	19291	0	30.00	0.00	19291	0	1607	2454	0	1250		
		500	0	0.00	0.00	500	0	1669	182.00	0	1204		
		0	0	0.00	0.00	0	0	0	0	0	787.25		
		0	1156	0.00	30.00	0	1156	0	0	0	0.00		
		0.00	20947	0.00		0	0	24223	0.00	2636.00	3241.25	21587.00	
17	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 100972585373 6922421221 01/12/2018	19291	0	30.00	0.00	19291	0	1607	2454	0	1250		
		500	0	0.00	0.00	500	0	1669	218.00	0	1204		
		0	0	0.00	0.00	0	0	0	0	0	944.00		
		0	1156	0.00	30.00	0	1156	0	0	0	0.00		
		4823.00	25770	0.00		4823	0	29046	0.00	2672.00	3398.00	26374.00	
18	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 100972022853 1114468409 01/12/2018	19291	0	12.00	0.00	7716	0	643	1065	0	739		
		500	0	0.00	0.00	200	0	668	78.00	0	326		
		0	0	0.00	18.00	0	0	0	0	0	337.45		
		0	1156	0.00	12.00	0	1156	0	0	0	0.00		
		0.00	20947	0.00		0	0	10383	0.00	1143.00	1402.45	9240.00	
19	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 101473513865 1014436975 01/06/2019	19291	0	19.00	0.00	12218	0	1018	1466	0	1018		
		0	0	0.00	0.00	0	0	1057	108.00	0	448		
		0	500	0.00	11.00	0	317	0	0	0	464.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19791	0.00		0	0	14610	0.00	1574.00	1930.52	13036.00	
20	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 100972022979 6914181769 07/10/2020	19291	0	30.00	0.00	19291	0	1607	2456	0	1250		
		300	0	0.00	0.00	300	0	1669	181.00	0	1206		
		0	400	0.00	0.00	0	400	0	0	0	781.46		
		0	1178	0.00	30.00	0	1178	0	0	0	0.00		
		0.00	21169	0.00		0	0	24445	0.00	2637.00	3237.46	21808.00	
	<b>Total</b>					338570	0	28152	43174	0	23093		
						6750	0	29240	3444.00	0	20081		
						0	1917	0	0	0	14883.64		
						0	21181	11804	0	0	0.00		
						22260	0	459874	0.00	46618.00	58057.64	413256.00	



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Salary / Wages Register for the month of June, 2021

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S.No. D #	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 INCENTI	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	VINESH KUMAR RAM MEHAR HK SUP DS/SHD/034841/10361 1114467974 100972022462 01/12/2018	19291 400 0 0 0.00	0 0 100 1137 20928	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19291 400 0 0 0	0 0 100 1137 0	1607 1669 0 0 24204	2451 181.00 0 0 0.00	0 0 0 0 2632.00	1250 1201 783.38 0.00 3234.38	21572.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP DS/SHD/034841/10369 2017292712 101365758650 01/12/2018	19291 400 0 0 742.00	0 0 100 1098 21631	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	18648 387 0 0 742	0 0 97 1098 0	1553 1613 0 0 24138	2370 181.00 0 0 0.00	0 0 0 0 2551.00	1250 1120 781.33 0.00 3151.33	21587.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946 100972022502 01/01/2019	17537 0 0 0 3373.00	0 0 0 1150 22060	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17537 0 0 0 3373	0 0 0 1150 0	1461 1518 0 0 25039	2242 188.00 0 0 0.00	0 0 0 0 2430.00	1250 992 813.77 0.00 3055.77	22609.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932 100972022518 01/12/2018	17537 0 0 0 2024.00	0 0 0 1127 20688	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17537 0 0 0 2024	0 0 0 1127 0	1461 1516 0 0 23667	2240 178.00 0 0 0.00	0 0 0 0 2418.00	1250 990 769.18 0.00 3009.18	21249.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935 100972022491 01/12/2018	15908 0 0 0 4283.00	0 0 0 930 21121	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 4283	0 0 0 930 0	1325 1377 0 0 23823	2021 179.00 0 0 0.00	0 0 0 0 2200.00	1250 771 774.25 0.00 2795.25	21623.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957 100972616973 01/12/2018	15908 0 0 0 3977.00	0 0 0 995 20880	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 3977	0 0 0 995 0	1281 1331 0 0 22962	1965 173.00 0 0 0.00	0 0 0 0 2138.00	1250 715 746.27 0.00 2711.27	20824.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750 100972022637 01/12/2018	15908 0 0 0 306.00	0 0 0 957 17171	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 306	0 0 0 957 0	1325 1377 0 0 19873	2024 150.00 0 0 0.00	0 0 0 0 2174.00	1250 774 645.87 0.00 2669.87	17699.00	



**SHAIENDRA & DAS CO.**

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H.K. SADAN SAKET

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Salary / Wages Register for the month of June, 2021

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. 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	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE AMT Total				
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	15908 0 0 0 0 0.00	0 0 0 957 16865	29.00 0.00 0.00 29.00 0.00	0.00 0.00 1.00 0.00 0.00	15378 0 0 0 0 0	0 0 0 957 0	1281 1331 0 0 18947	1960 143.00 0 0 0.00	0 0 0 0 2103.00	1250 710 815.78 0.00 2575.78	16844.00		
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	15908 0 0 0 0 0.00	0 0 0 957 16865	27.00 0.00 0.00 27.00 0.00	0.00 0.00 3.00 0.00 0.00	14317 0 0 0 0 0	0 0 0 957 0	1193 1239 0 0 17706	1833 133.00 0 0 0.00	0 0 0 0 1966.00	1250 583 575.45 0.00 2408.45	15740.00		
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	15908 0 0 0 0 0.00	0 0 0 973 16881	28.00 0.00 0.00 28.00 0.00	0.00 0.00 2.00 0.00 0.00	14847 0 0 0 0 0	0 0 0 973 0	1237 1285 0 0 18342	1898 138.00 0 0 0.00	0 0 0 0 2036.00	1250 548 596.12 0.00 2494.12	16306.00		
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	15908 0 0 0 0 1224.00	0 0 0 941 18073	28.00 0.00 2.00 28.00 0.00	0.00 0.00 2.00 0.00 0.00	14847 0 0 0 1224 0	0 0 0 941 0	1237 1285 0 0 19534	1895 147.00 0 0 0.00	0 0 0 0 2042.00	1250 645 634.86 0.00 2529.86	17492.00		
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	15908 0 0 0 0 306.00	0 0 0 1067 17281	30.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 306 0	0 0 0 1067 0	1325 1377 0 0 19983	2037 150.00 0 0 0.00	0 0 0 0 2187.00	1250 787 649.45 0.00 2686.45	17796.00		
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	15908 0 0 0 0 306.00	0 0 0 995 17208	29.00 0.00 0.00 29.00 0.00	0.00 0.00 1.00 0.00 0.00	15378 0 0 0 306 0	0 0 0 995 0	1281 1331 0 0 19291	1965 145.00 0 0 0.00	0 0 0 0 2110.00	1250 715 626.96 0.00 2591.96	17181.00		
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	15908 0 0 0 0 0.00	0 0 0 941 16849	28.00 0.00 0.00 28.00 0.00	0.00 0.00 2.00 0.00 0.00	14847 0 0 0 0 0	0 0 0 941 0	1237 1285 0 0 18310	1895 138.00 0 0 0.00	0 0 0 0 2033.00	1250 645 595.08 0.00 2490.08	16277.00		

**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 June, 2021

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S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR. LEAV	H.D.	C.H.	H.R.A.	AR. LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN	UNIFOR			
	U.A.N. D.O.J	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI	RE.AMT	RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total	Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 1114467888 100972022709 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2037	0	1250		
		0	0	0.00	0.00	0	0	1377	164.00	0	787		
		0	0	0.00	0.00	0	0	0	0	0	709.15		
		0	1069	0.00	30.00	0	1069	0	0	0	0.00		
		2141.00	19118	0.00		2141	0	21820	0.00	2201.00	2746.15	19619.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 6914567791 100972022713 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2024	0	1250		
		0	0	0.00	0.00	0	0	1377	147.00	0	774		
		0	0	0.00	0.00	0	0	0	0	0	635.93		
		0	957	0.00	30.00	0	957	0	0	0	0.00		
		0.00	16865	0.00		0	0	19567	0.00	2171.00	2659.93	17396.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 2013411320 100972616987 01/12/2018	15908	0	28.00	0.00	14847	0	1237	1896	0	1250		
		0	0	0.00	0.00	0	0	1285	138.00	0	646		
		0	0	0.00	2.00	0	0	0	0	0	595.60		
		0	957	0.00	28.00	0	957	0	0	0	0.00		
		0.00	16865	0.00		0	0	18326	0.00	2034.00	2491.60	16292.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 6914567756 100972022745 01/12/2018	15908	0	25.00	0.00	13257	0	1104	1702	0	1181		
		0	0	0.00	0.00	0	0	1148	124.00	0	521		
		0	0	0.00	5.00	0	0	0	0	0	534.11		
		0	925	0.00	25.00	0	925	0	0	0	0.00		
		0.00	16833	0.00		0	0	16434	0.00	1826.00	2236.11	14608.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 1114772662 100972466942 01/12/2018	15908	0	17.00	0.00	9015	0	751	1201	0	834		
		0	0	0.00	0.00	0	0	780	87.00	0	367		
		0	0	0.00	13.00	0	0	0	0	0	375.08		
		0	995	0.00	17.00	0	995	0	0	0	0.00		
		0.00	16903	0.00		0	0	11541	0.00	1288.00	1576.08	10253.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 1114467604 100972022750 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2037	0	1250		
		0	0	0.00	0.00	0	0	1377	164.00	0	787		
		0	0	0.00	0.00	0	0	0	0	0	709.09		
		0	1067	0.00	30.00	0	1067	0	0	0	0.00		
		2141.00	19116	0.00		2141	0	21818	0.00	2201.00	2746.09	19617.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 6921739627 100972022766 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2036	0	1250		
		0	0	0.00	0.00	0	0	1377	159.00	0	786		
		0	0	0.00	0.00	0	0	0	0	0	688.94		
		0	1058	0.00	30.00	0	1058	0	0	0	0.00		
		1530.00	18496	0.00		1530	0	21198	0.00	2195.00	2724.94	19003.00	



**SHAILENDRA & DAS CO.**

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

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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Salary / Wages Register for the month of June, 2021

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	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN LWFEE	V.P.F. I.TAX UNIFOR RE AMT Total					
22	GOJRAV DHARMVEER HK BOYS DS/SHD/034841/10335 1114467640 100972022778 01/12/2018	15908 0 0 0 0	0 0 0 976 16884	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	15378 0 0 0 0	0 0 0 976 18966	1281 1331 0 0 18966	1962 143.00 0 0 0.00	0 0 0 0 2105.00	1250 712 616.40 0.00 2578.40	16861.00			
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661 100972466957 01/12/2018	15908 0 0 0 0	0 0 0 957 16865	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	15378 0 0 0 0	0 0 0 957 18947	1281 1331 0 0 18947	1960 143.00 0 0 0.00	0 0 0 0 2103.00	1250 710 615.78 0.00 2575.78	16844.00			
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685 100972022784 01/12/2018	15908 0 0 0 1224.00	0 0 0 1067 18199	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	13787 0 0 0 1224	0 0 0 1067 18419	1148 1193 0 0 18419	1782 139.00 0 0 0.00	0 0 0 0 1921.00	1237 545 598.62 0.00 2380.62	16498.00			
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 1114467528 100972022807 01/12/2018	15908 0 0 0 0	0 0 0 973 16881	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	14317 0 0 0 0	0 0 0 973 17722	1193 1239 0 0 17722	1835 133.00 0 0 0.00	0 0 0 0 1968.00	1250 585 575.97 0.00 2410.97	15754.00			
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467520 100972466961 01/12/2018	15908 0 0 0 0	0 0 0 973 16881	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	15908 0 0 0 0	0 0 0 973 19583	1325 1377 0 0 19583	2026 147.00 0 0 0.00	0 0 0 0 2173.00	1250 776 636.45 0.00 2662.45	17410.00			
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617 100972022811 01/12/2018	15908 0 0 0 0	0 0 0 973 16881	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	15378 0 0 0 0	0 0 0 973 18963	1281 1331 0 0 18963	1962 143.00 0 0 0.00	0 0 0 0 2105.00	1250 712 616.30 0.00 2578.30	16858.00			
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609 100972022824 01/12/2018	15908 0 0 0 0	0 0 0 1011 16919	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	14847 0 0 0 0	0 0 0 1011 18380	1237 1285 0 0 18380	1903 138.00 0 0 0.00	0 0 0 0 2041.00	1250 653 597.35 0.00 2500.35	16339.00			

**SHAIENDRA & DAS CO.**

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Salary / Wages Register for the month of June, 2021

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S.No D#	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.	L.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N. D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
28	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2011	0	1250		
		0	0	0.00	0.00	0	0	1377	151.00	0	761		
		0	0	0.00	0.00	0	0	0	0	0	652.37		
		0	851	0.00	30.00	0	851	0	0	0	0.00		
		612.00	17371	0.00		612	0	20073	0.00	2162.00	2663.37	17911.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918 01/12/2018	15908	0	30.00	0.00	15908	0	1325	2026	0	1250		
		0	0	0.00	0.00	0	0	1377	147.00	0	776		
		0	0	0.00	0.00	0	0	0	0	0	636.45		
		0	973	0.00	30.00	0	973	0	0	0	0.00		
		0.00	16881	0.00		0	0	19583	0.00	2173.00	2662.45	17410.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551 22/05/2019	15908	0	28.00	0.00	14847	0	1237	1898	0	1250		
		0	0	0.00	0.00	0	0	1285	138.00	0	648		
		0	0	0.00	2.00	0	0	0	0	0	596.12		
		0	973	0.00	28.00	0	973	0	0	0	0.00		
		0.00	16881	0.00		0	0	18342	0.00	2036.00	2494.12	16306.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734 06/07/2020	15908	0	30.00	0.00	15908	0	1325	2026	0	1250		
		0	0	0.00	0.00	0	0	1377	147.00	0	776		
		0	0	0.00	0.00	0	0	0	0	0	636.45		
		0	973	0.00	30.00	0	973	0	0	0	0.00		
		0.00	16881	0.00		0	0	19583	0.00	2173.00	2662.45	17410.00	
33	PRABHAJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 3712281419 18/01/2021	19291	0	30.00	0.00	19291	0	1607	2459	0	1250		
		400	0	0.00	0.00	400	0	1668	182.00	0	1209		
		0	100	0.00	0.00	0	100	0	0	0	785.43		
		0	1200	0.00	30.00	0	1200	0	0	0	0.00		
		0.00	20991	0.00		0	0	24267	0.00	2641.00	3244.43	21626.00	
34	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166 06/01/2021	15908	0	30.00	0.00	15908	0	1325	2028	0	1250		
		0	0	0.00	0.00	0	0	1377	148.00	0	778		
		0	0	0.00	0.00	0	0	0	0	0	637.07		
		0	992	0.00	30.00	0	992	0	0	0	0.00		
		0.00	16900	0.00		0	0	19602	0.00	2176.00	2665.07	17426.00	
	<b>Total</b>					529243	0	44086	67607	0	42002		
						1187	0	45806	5106.00	0	25605		
						0	297	0	0	0	22056.41		
						0	34145	0	0	0	0.00		
						24189	0	678953	0.00	72713.00	89683.41	606240.00	

