



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 19/09/2022 18:36:

Payment Confirmation Receipt

TRRN No :	1042209005448
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 13:24:08
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	143
Wage Month :	AUG-2022
Total Amount (Rs) :	5,59,936
Account-1 Amount (Rs) :	3,69,498
Account-2 Amount (Rs) :	11,217
Account-10 Amount (Rs) :	1,68,942
Account-21 Amount (Rs) :	10,279
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150922503836
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	14-SEP-2022 13:23
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN AUG- 22	ECR Id	78397656
Total Members	143		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,69,220	Total EPS Contribution Remitted	1,68,942
Total EPF-EPS Contribution Remitted	1,00,278	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [143] 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	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,015	15,441	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	18,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,889	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	21,603	18,082	15,000	15,000	2,170	1,250	920	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,889	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	15,268	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
11	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
12	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
13	100957511473	ARJUN	ARJUN	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,889	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	19,639	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,566	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	22,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	22,978	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	
22	101475283679	BHOLAMBAR	BHOLAMBAR	22,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19,903	17,014	15,000	15,000	2,042	1,250	792	0	0	-	-	-	N.A.
24	101822029778	BIJOY DAS	BIJOY DAS	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
25	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	19,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	23,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,326	15,707	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
28	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	13,703	11,714	11,714	11,714	1,406	976	430	9	0	-	-	-	N.A.
29	100972022709	DILEEP KUMAR	DILEEP KUMAR	27,575	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
30	100972022518	DILIP HALDER	DILIP HALDER	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
31	101303789173	GAJANAND	GAJANAND	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100972466974	GANGA DEVI	GANGA DEVI	18,374	15,707	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
33	101446961320	GANGA PRASAD	GANGA PRASAD	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,504	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
35	101335459817	GOURANGA JANA	GOURANGA JANA	14,187	12,987	12,987	12,987	1,558	1,082	476	0	0	-	-	-	N.A.
36	100972022778	GOURAV	GOURAV	19,163	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
37	100972022946	GURPAL SINGH	GURPAL SINGH	23,917	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
38	101473475898	GYAN CHANDRA	GYAN CHANDRA	19,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
40	101700002449	HARISH KUMAR	HARISH KUMAR	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
41	100972466961	HIRA LAL	HIRA LAL	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
42	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
43	101700007457	JAILAL	JAILAL	18,638	13,638	13,638	13,638	1,637	1,136	501	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	
44	101226850690	JASBIR SINGH	JASBIR SINGH	21,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	22,020	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
46	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,589	17,600	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	16,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	18,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	20,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100972022713	KUNDAN JHA	KUNDAN JHA	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
57	100972022502	MADAN SINGH	MADAN SINGH	23,724	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
58	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,138	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
59	101047352345	MAHESH SINGH	MAHESH SINGH	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
60	101473513865	MANAN SHARMA	MANAN SHARMA	23,725	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
61	100972022644	MANISH KUMAR	MANISH KUMAR	17,441	14,909	14,909	14,909	1,789	1,242	547	3	0	-	-	-	N.A.
62	100676765242	MANNU	MANNU	26,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
64	101305843309	MOJ PAL SINGH	MOJPAL	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101594122284	MONI MALA	MONI MALA	18,687	15,974	15,000	15,000	1,917	1,250	667	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	
66	100972616994	MUKESH	MUKESH	20,589	17,600	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.
67	100972022443	MUKESH BABU	MUKESH BABU	29,662	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
68	100972022560	MUNNA DUBEY	MUNNA DUBEY	23,375	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
69	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
70	100957511494	NARESH	NARESH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,687	15,974	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
72	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	21,837	14,853	14,853	14,853	1,782	1,237	545	8	0	-	-	-	N.A.
73	101473131482	NITISH KUMAR	NITISH KUMAR	18,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
75	100455952827	P.C.THOMAS	P.C.THOMAS	16,138	13,638	0	13,638	1,637	0	1,637	0	0	-	-	-	N.A.
76	100972022525	PARUL	PARUL	21,626	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
77	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
78	100957511500	PAWAN	PAWAN	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,138	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
80	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,459	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
81	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
82	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
84	100972585360	PRAMOD	PRAMOD	15,884	13,578	13,578	13,578	1,629	1,131	498	6	0	-	-	-	N.A.
85	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	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	
88	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,441	14,909	14,909	14,909	1,789	1,242	547	3	0	-	-	-	N.A.
89	101365758650	RAHUL KUMAR	RAHUL KUMAR	21,024	17,113	15,000	15,000	2,054	1,250	804	0	0	-	-	-	N.A.
90	101486085181	RAJ KUMAR	RAJ KUMAR	22,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100972022685	RAJ KUMAR	RAJ KUMAR	21,214	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
92	100972022824	RAJESH	RAJESH	16,195	13,844	13,844	13,844	1,661	1,153	508	5	0	-	-	-	N.A.
93	100918725798	RAJKUMAR	RAJKUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100972022766	RAJU	RAJU	20,737	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
95	100972022637	RAKESH	RAKESH	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
96	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
97	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,459	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
98	100972022967	RAM NAVAL	RAM NAVAL	23,919	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
99	100972022914	RAM BIR	RAMBIR	25,459	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
100	100972022745	RAVI	RAVI	10,277	8,785	8,785	8,785	1,054	732	322	15	0	-	-	-	N.A.
101	100972022750	RAVI BABU	RAVI BABU	22,007	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
102	100972616987	RAVI KUMAR	RAVI KUMAR	16,818	14,376	14,376	14,376	1,725	1,198	527	4	0	-	-	-	N.A.
103	100972585373	RAVINDER	RAVINDER	24,689	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
104	101452240082	ROHIT KUMAR	ROHIT KUMAR	18,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101634662867	RUPESH KUMAR	RUPESH KUMAR	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022784	SACHIN	SACHIN	16,531	13,045	13,045	13,045	1,565	1,087	478	7	0	-	-	-	N.A.
107	101047352366	SAHIL SAINI	SAHIL SAINI	16,423	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
108	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,531	11,781	11,781	11,781	1,414	981	433	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	
110	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	23,341	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
111	101337812181	SANJEEV	SANJEEV	15,268	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
112	100972022663	SANJIT	SANJIT	19,346	14,909	14,909	14,909	1,789	1,242	547	3	0	-	-	-	N.A.
113	101196704503	SATY PRAKASH	SATY PRAKASH	21,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,601	21,756	15,000	15,000	2,611	1,250	1,361	0	0	-	-	-	N.A.
116	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	17,871	14,080	14,080	14,080	1,690	1,173	517	7	0	-	-	-	N.A.
118	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,881	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
119	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,309	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
121	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,188	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
122	101653085125	SOM BEER	SOM BEER	18,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
123	100972466942	SONU	SONU	15,884	13,578	13,578	13,578	1,629	1,131	498	6	0	-	-	-	N.A.
124	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
126	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100972022671	SURESH KUMAR	SURESH KUMAR	20,737	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
128	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,531	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
129	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	20,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,531	11,781	11,781	11,781	1,414	981	433	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	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,375	18,727	15,000	15,000	2,247	1,250	997	0	0	-	-	-	N.A.
132	100972022594	TARUN MEHRA	TARUN MEHRA	20,589	17,600	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.
133	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100972022811	THAKUR	THAKUR	14,325	12,246	12,246	12,246	1,470	1,020	450	8	0	-	-	-	N.A.
135	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,423	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
136	100972022556	VICKY DAYAL	VICKY DAYAL	20,589	17,600	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.
137	100957511460	VIJAY PAL	VIJAY PAL	19,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,566	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
139	100972022462	VINESH KUMAR	VINESH KUMAR	23,530	18,727	15,000	15,000	2,247	1,250	997	0	0	-	-	-	N.A.
140	100972022573	VINOD	VINOD	21,276	18,187	15,000	15,000	2,182	1,250	932	0	0	-	-	-	N.A.
141	101047398953	VINOD	VINOD KUMAR	15,638	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
142	101045355692	WASIM AKRAM	WASIM AKRAM	21,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101475295423	YASH PAL	YASH PAL	22,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

TRRN 1042209005448

ECR Id 78397656

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of August 2022

Address : D-327 GANESH NAGAR COMPLEX, DELHI, DELHI, EAST, DELHI

Total Subscribers :	EPF 142	EPS 140	EDLI 142
Total Wages :	22,43,444	20,27,545	20,56,183

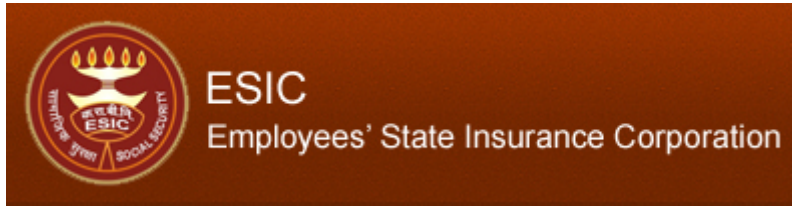
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,217	0	0	0	11,217
2	Employer's Share Of	1,00,278	0	1,68,942	10,279	0	279,499
3	Employee's Share Of	2,69,220	0	0	0	0	269,220
Grand Total : Five Lakh Fifty-Nine Thousand Nine Hundred Thirty-Six Rupees Only							5,59,936

(This is a system generated challan on 14-SEP-2022 13:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,59,936	
F) Total amount of uploaded ECR (D + E) (5,59,936	





User Login: 10000761060001001

Wednesday, September 21, 2022 2:37:22 PM


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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Aug-2022	
Challan Number :	01022130758407	
Challan Created Date	14-09-2022 22:49:02	
Challan Submitted Date	15-09-2022 13:54:28	
Amount Paid:	105550.00	
Transaction Number:	CPACAUORA7	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,853.00		85,697.00		105,550.00	0.00		2,636,811.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	28	19588.00	147.00	-
2	-	1013899724	KAMAL SINGH	31	18413.00	139.00	-
3	-	1013926560	P.C.THOMAS	31	16138.00	122.00	-
4	-	1013966312	MANNU	31	26333.00	198.00	-
5	-	1014104448	AJAY KUMAR	31	21687.00	163.00	-
6	-	1014104452	ASHWANI KUMAR	31	30637.00	230.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	31	22668.00	171.00	-
8	-	1014112829	BHARAT LAL	31	22668.00	171.00	-
9	-	1014112834	DEEPAK KUMAR	31	22668.00	171.00	-
10	-	1014112838	KANCHAN CHAUHAN	31	18946.00	143.00	-
11	-	1014112844	VIJAY PAL	31	19212.00	145.00	-
12	-	1014112847	ARJUN	31	19212.00	145.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	31	19212.00	145.00	-
14	-	1014112853	NARESH	31	18946.00	143.00	-
15	-	1014112856	PAWAN	31	18946.00	143.00	-
16	-	1014112860	ANIL KUMAR	31	18946.00	143.00	-
17	-	1014153087	WASIM AKRAM	31	21687.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	30	23147.00	174.00	-
19	-	1014310666	GAJANAND	31	18946.00	143.00	-
20	-	1014362636	AJAY KUMAR GOUR	31	18413.00	139.00	-
21	-	1014417433	GANGA PRASAD	31	17881.00	135.00	-
22	-	1014426551	JAYKISHAN BAIRWA	30	22020.00	166.00	-
23	-	1014436782	PRAVEEN KUMAR	31	17881.00	135.00	-
24	-	1014436785	SAURAV KUMAR	31	17881.00	135.00	-
25	-	1014436786	NITISH KUMAR	31	18413.00	139.00	-
26	-	1014436794	KOMAL SHARMA	30	20987.00	158.00	-
27	-	1014436796	ROHIT KUMAR	31	18413.00	139.00	-
28	-	1014436801	SHIV KUMAR MISHRA	31	21687.00	163.00	-
29	-	1014436808	JASBIR SINGH	30	21633.00	163.00	-
30	-	1014436915	SATY PRAKASH	30	21633.00	163.00	-
31	-	1014436920	KALAP NARAYAN	29	16993.00	128.00	-
32	-	1014436924	MOJPAL	31	17881.00	135.00	-
33	-	1014436928	SUNIL KUMAR	29	16727.00	126.00	-
34	-	1014436933	GYAN CHANDRA	27	19534.00	147.00	-
35	-	1014436975	MANAN SHARMA	30	23338.00	176.00	-
36	-	1014436991	JITESH KUMAR THAKUR	31	17881.00	135.00	-
37	-	1014437019	ATMA RAM	31	22668.00	171.00	-
38	-	1014438311	BHOLAMBAR	31	22333.00	168.00	-
39	-	1014438313	YASH PAL	31	22333.00	168.00	-
40	-	1014438320	KANHAIYA LAL	31	21687.00	163.00	-
41	-	1014445265	RAJ KUMAR	31	22333.00	168.00	-
42	-	1014473088	SYED MOHD MUZAMMIL	29	20287.00	153.00	-
43	-	1014508443	MOHAMMAD HATIM ALI	31	12531.00	94.00	-
44	-	1014529067	NIRMIT BANSAL	23	21837.00	164.00	-
45	-	1014534734	MONI MALA	30	18687.00	141.00	-
46	-	1014564846	RUPESH KUMAR	31	19212.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014579166	NAVEEN KUMAR	30	18687.00	141.00	-
48	-	1014626054	JEETENDAR KUMAR	30	20589.00	155.00	-
49	-	1014626060	GAUTAM SHARMA	31	24304.00	183.00	-
50	-	1014641879	SHARUKH AKRAM SAIFI	31	17881.00	135.00	-
51	-	1014727712	SANJAY PRADHAN	31	12531.00	94.00	-
52	-	1014727721	LALIT KUMAR	31	18082.00	136.00	-
53	-	1114467604	RAVI BABU	31	22007.00	166.00	-
54	-	1114467609	RAJESH	26	16195.00	122.00	-
55	-	1114467615	PRAMOD	26	15884.00	120.00	-
56	-	1114467617	THAKUR	23	14325.00	108.00	-
57	-	1114467620	HIRA LAL	30	18687.00	141.00	-
58	-	1114467625	NIYAMAT MASEEH	31	19309.00	145.00	-
59	-	1114467628	PRAVESH KUMAR	28	17441.00	131.00	-
60	-	1114467640	GAURAV I	30	19163.00	144.00	-
61	-	1114467645	RAJ KUMAR	31	21214.00	160.00	-
62	-	1114467661	AJAY	29	19015.00	143.00	-
63	-	1114467665	ASHOK	30	19639.00	148.00	-
64	-	1114467672	RAMBIR	31	25459.00	191.00	-
65	-	1114467888	DILEEP KUMAR	30	27575.00	207.00	-
66	-	1114467918	GANGA DEVI	30	18374.00	138.00	-
67	-	1114467924	HALDAR SHRI RAM	31	19309.00	145.00	-
68	-	1114467932	DILIP HALDER	31	21276.00	160.00	-
69	-	1114467935	DEEPAK KUMAR	30	19326.00	145.00	-
70	-	1114467946	MADAN SINGH	31	23724.00	178.00	-
71	-	1114467957	DHARMENDER RAJAK	22	13703.00	103.00	-
72	-	1114467968	ARUN KR. NAYAK	31	23919.00	180.00	-
73	-	1114467974	VINESH KUMAR	29	23436.00	176.00	-
74	-	1114467981	GURPAL SINGH	30	23917.00	180.00	-
75	-	1114467992	ARUN KUMAR	31	24689.00	186.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114468409	TAPAN KUMAR SAHOO	29	22375.00	168.00	-
77	-	1114468422	AMIT KAUSHIK	31	24689.00	186.00	-
78	-	1114468425	ASHISH KUMAR	31	24689.00	186.00	-
79	-	1114468436	TARUN MEHRA	30	20589.00	155.00	-
80	-	1114468446	PRADEEP SINGH	31	21276.00	160.00	-
81	-	1114468473	VICKY DAYAL	30	20589.00	155.00	-
82	-	1114599987	PARUL	31	21626.00	163.00	-
83	-	1114615209	VINOD	31	21276.00	160.00	-
84	-	1114617340	SHAILENDRA KUMAR VERMA	24	17871.00	135.00	-
85	-	1114720466	RAKESH KUMAR PAUL	31	21276.00	160.00	-
86	-	1114772662	SONU	26	15884.00	120.00	-
87	-	1114772685	SACHIN	24	16531.00	124.00	-
88	-	1114789478	RAJ KUMAR	31	17881.00	135.00	-
89	-	1114839633	MANISH KUMAR	28	17441.00	131.00	-
90	-	2012585745	MR PAVAN KUMAR	31	25459.00	191.00	-
91	-	2013411320	RAVI KUMAR	27	16818.00	127.00	-
92	-	2014018553	KANTI BALLABH	31	21276.00	160.00	-
93	-	2015379521	TEHAR SINGH YADAV	31	21687.00	163.00	-
94	-	2016865734	BHUNESHWAR MIRDHA	29	19903.00	150.00	-
95	-	2017292712	RAHUL KUMAR	26	20939.00	158.00	-
96	-	2017326968	AMOD MANDAL	31	21276.00	160.00	-
97	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
98	-	6914567568	AJAY PATRA	31	23919.00	180.00	-
99	-	6914567750	rakesh	31	19309.00	145.00	-
100	-	6914567756	ravi	16	10277.00	78.00	-
101	-	6914567779	suresh kumar	31	20737.00	156.00	-
102	-	6914567791	KUNDAN JHA	30	18687.00	141.00	-
103	-	6914865698	sanjeet	28	19346.00	146.00	-
104	-	6914907084	MUKESH	30	20589.00	155.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914907087	Munna Dubey	31	23375.00	176.00	-
106	-	6914907096	ram kuber pandy	31	25459.00	191.00	-
107	-	6914946960	ANAND KUMAR SINGH	31	24689.00	186.00	-
108	-	6921739627	RAJU	31	20737.00	156.00	-
109	-	6922276680	PARVEEN KUMAR	31	24689.00	186.00	-
110	-	6922420526	ANNU JOSEPH GOUND	31	23919.00	180.00	-
111	-	6922420635	RAM NAVAL	31	23919.00	180.00	-
112	-	6922421221	RAVINDER	31	24689.00	186.00	-
113	-	6926651069	SAHIL SAINI	31	16423.00	124.00	-
114	-	6926651110	SIDDHARTH SINGH	31	15188.00	114.00	-
115	-	6926651173	TAIJUL ISLAM	31	12531.00	94.00	-
116	-	6926651211	MAHESH SINGH	31	12531.00	94.00	-
117	-	6926651236	SWAPAN MAITI	31	12531.00	94.00	-
118	-	6926651335	ANSAR RAHAMAN	31	12531.00	94.00	-
119	-	6926651382	ARUN DAS	31	12531.00	94.00	-
120	-	6926651546	KAWAL SINGH	31	18638.00	140.00	-
121	-	6926651570	JAI LAL	31	18638.00	140.00	-
122	-	6926651595	HARISH KUMAR	31	18638.00	140.00	-
123	-	6926651612	NAGENDRA SINGH	31	15638.00	118.00	-
124	-	6926651627	VINOD KUMAR	31	15638.00	118.00	-
125	-	6926651726	JITENDRA KUMAR	31	15638.00	118.00	-
126	-	6926651793	ANIL	31	15268.00	115.00	-
127	-	6926911055	SUDHIR KUMAR MEHTO	31	15638.00	118.00	-
128	-	6927415951	MAHENDRA PRATAP SINGH	31	16138.00	122.00	-
129	-	6928678472	VANSHRAJ SINGH	31	16423.00	124.00	-
130	-	6928833767	HARIKESH BAHADUR	31	15188.00	114.00	-
131	-	6929756074	GOURANGA JANA	31	14187.00	107.00	-
132	-	6929945654	PAWAN KUMAR SHARMA	31	15188.00	114.00	-
133	-	6930814598	SOM BEER	31	18638.00	140.00	-

10:46:53PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930833118	SANJEEV KUMAR	31	15268.00	115.00	-
135	-	6930845618	PAWAN KUMAR	31	16138.00	122.00	-
136	-	6931241533	HITENDRA BAHADUR SINGH	31	15188.00	114.00	-
137	-	1014408530	KESHAV GAUTAM	0	0.00	0.00	Left Service

10:46:53PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of- August- 2022

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	Month Days	OT
			Day	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							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	1	0	31.0	31	0.0	
			OT.																																						0
																																							31		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	1	0	31.0	31	0.0	
			OT.																																						0
																																							31.0		
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	1	0	31.0	31	0.0	
			OT.																																						0
																																							31.0		

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of August- 2022

Sl. No.	Name of Worker	Designation	Date DAY	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Doyr	OT		
				1 Mon	2 Tue	3 Wed	4 Thu	5 Fri	6 Sat	7 Sun	8 Mon	9 Tue	10 Wed	11 Thu	12 Fri	13 Sat	14 Sun	15 Mon	16 Tue	17 Wed	18 Thu	19 Fri	20 Sat	21 Sun	22 Mon	23 Tue	24 Wed	25 Thu	26 Fri	27 Sat	28 Sun	29 Mon	30 Tue	31 Wed									
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	2.0		
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	2.0		
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	W	8	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	1	0	31	31	2.0	
4	KANTI BALLABH	D.G. Asslt	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	1	0	31	31	0.0		
																																				93					93	6.0	
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	0	30	31	1.0		
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0	
7	ANNU JOSEPH SOUND	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	1	0	31	31	0.0		
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0	
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	30	31	0.5	
10	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	31	31	0.5	
11	MUKESH	AC Asst.	Pres. O.T.	L	P	P	P	P	W	8	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	1	0	30	31	0.0	
																																				61				62	1.0		
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0	
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0
																																					62				62	0	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	29	31	0.0	
15	RAVINDE R	STP Opr.	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	31	31	1.0
																																						60				62	1
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. O.T.	L	P	P	P	P	W	8	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	1	0	30	31	0.0
																																						123				124	3.0
20	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0

31
G.T 614.00 14.0

For SHAILENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of August- 2022

Sl. No.	Name of Worker	Designation	Date DAY	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Doyl	OT			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31										
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	2.0			
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	2.0			
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	W	8	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	1	0	31	31	2.0		
4	KANTI BALLABH	D.G. Asslt	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	1	0	31	31	0.0			
																																				93					93	6.0		
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	0	30	31	1.0			
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0		
7	ANNU JOSEPH SOUNID	Electrician	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	1	0	31	31	0.0			
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0		
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	30	31	0.5		
10	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	31	31	0.5		
11	MUKESH	AC Asst.	Pres. O.T.	L	P	P	P	P	W	8	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	1	0	30	31	0.0		
																																					61				62	1.0		
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0		
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0	
																																						62				62	0	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	29	31	0.0	
15	RAVINDE R	STP Opr.	Pres. O.T.	P	P	P	P	P	W	4	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	1	0	31	31	1.0	
																																							60				62	1
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0	
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	1.0
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. O.T.	L	P	P	P	P	W	8	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	4	1	0	30	31	0.0
																																							123				124	3.0
20	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	P	P	W	8	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	1	0	31	31	0.0	

31
G.T 614.00 14.0

For SHAILENDRA & DAS Co.

Authorized Signatory.

SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		33885	0	0.00	0.00	33885	0	1883	0.00	0	1361		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	60871	0.00		4230	0	64566	0.00	2611.00	2611.00	61955.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		3861	0	0.00	0.00	3861	0	1883	0.00	0	1361		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25967	0.00		0	0	29662	0.00	2611.00	2611.00	27051.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21756	0	31.00	0.00	21756	0	1812	2611	0	1250		
		3800	0	0.00	0.00	3800	0	1883	0.00	0	1361		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25906	0.00		0	0	29601	0.00	2611.00	2611.00	26990.00	
	Total					65268	0	5436	7833	0	3750		
						41546	0	5649	0.00	0	4083		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	123829	0.00	7833.00	7833.00	115996.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	191.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	827.42		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1540.00	22059	0.00		1540	0	25459	0.00	2593.00	3229.42	22866.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	191.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	827.42		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1540.00	22059	0.00		1540	0	25459	0.00	2593.00	3229.42	22866.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	191.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	827.42		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1540.00	22059	0.00		1540	0	25459	0.00	2593.00	3229.42	22866.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
		500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	484	0	1676	180.00	0	1075		
		0	0	0.00	1.00	0	0	0	0	0	777.30		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		770.00	21289	0.00		770	0	23917	0.00	2505.00	3102.30	21412.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	200	0.00	0.00	0	200	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	24889	0.00	2588.00	3204.39	22301.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	200	0.00	0.00	0	200	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	24889	0.00	2588.00	3204.39	22301.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	500	0	1732	186.00	0	1152		
		0	200	0.00	0.00	0	200	0	0	0	802.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		770.00	21489	0.00		770	0	24889	0.00	2588.00	3204.39	22301.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	18187	0	30.00	0.00	17600	0	1466	2112	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	1523	155.00	0	862		
		0	0	0.00	1.00	0	0	0	0	0	669.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20589	0.00	2267.00	2781.14	18322.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972022905 01/12/2018	500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	20019	0	31.00	0.00	20019	0	1668	2402	0	1250		
	100972467019 01/12/2018	500	0	0.00	0.00	500	0	1732	180.00	0	1152		
		0	0	0.00	0.00	0	0	0	0	0	777.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	20019 500 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	20019 500 0 0 0	0 0 0 0 0	1668 1732 0 0 0	2402 180.00 0 0 0	0 0 0 0 0	1250 1152 777.37 0.00		
	100972022967 01/12/2018	0.00	20519	0.00		0	0	23919	0.00	2582.00	3179.37	21337.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20019 500 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	20019 500 0 0 0	0 0 0 0 0	1668 1732 0 0 0	2402 186.00 0 0 0	0 0 0 0 0	1250 1152 802.39 0.00		
	100972585373 01/12/2018	770.00	21289	0.00		770	0	24689	0.00	2588.00	3204.39	22101.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20019 500 0 0 0.00	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	18727 468 0 0 0	0 0 0 0 0	1560 1620 0 0 0	2247 168.00 0 0 0	0 0 0 0 0	1250 997 727.19 0.00		
	100972022853 01/12/2018	0.00	20519	0.00		0	0	22375	0.00	2415.00	2974.19	19960.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20019 300 0 0 0.00	0 0 400 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	19373 290 0 0 0	0 0 387 0 0	1614 1676 0 0 0	2325 176.00 200 0 0	0 0 0 0 0	1250 1075 758.49 0.00		
	101473513865 01/06/2019	385.00	21104	0.00		385	0	23725	0.00	2701.00	3083.49	21024.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20019 500 0 0 0.00	0 0 200 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20019 500 0 0 0	0 0 200 0 0	1668 1732 0 0 0	2402 183.00 200 0 0	0 0 0 0 0	1250 1152 789.88 0.00		
	100654660388 01/07/2021	385.00	21104	0.00		385	0	24504	0.00	2785.00	3191.88	21719.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20019 500 0 0 0.00	0 0 200 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	19373 484 0 0 0	0 0 194 0 0	1614 1676 0 0 0	2325 174.00 0 0 0	0 0 0 0 0	1250 1075 752.28 0.00		
	101152447148 09/03/2022	0.00	20719	0.00		0	0	23341	0.00	2499.00	3077.28	20842.00	
	Total					392899	0	32735	47144	0	25000		
						8726	0	33993	3605.00	0	22144		
						0	1381	0	400	0	15571.83		
						0	0	0	0	0	0.00		
						10780	0	480514	0.00	51149.00	62715.83	429365.00	

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS		ADVAN.	UNIFOR			
	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE			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	20019	0	30.00	0.00	19373	0	1614	2325	0	1250		
		3000	0	0.00	0.00	2903	0	1676	0.00	0	1075		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23019	0.00		0	0	25566	0.00	2325.00	2325.00	23241.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	163.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	702.85		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		350.00	18537	0.00		350	0	21626	0.00	2345.00	2884.85	19281.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18187	0	30.00	0.00	17600	0	1466	2112	0	1250		
		0	0	0.00	0.00	0	0	1523	155.00	0	862		
		0	0	0.00	1.00	0	0	0	0	0	669.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20589	0.00	2267.00	2781.14	18322.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	176.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	759.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2099.00	20286	0.00		2099	0	23375	0.00	2358.00	2941.69	21017.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18187	0	30.00	0.00	17600	0	1466	2112	0	1250		
		0	0	0.00	0.00	0	0	1523	155.00	0	862		
		0	0	0.00	1.00	0	0	0	0	0	669.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20589	0.00	2267.00	2781.14	18322.00	

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Salary / Wages Register for the month of August, 2022

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN MEDICA EDU ALL INCENTI Total	C.L.	W.P.	C.L.	W.P.	CONVEY WASHIN MEDICAL EDU ALL INCENTIV	LEAVE	LEAVE	ADVAN.	UNIFOR RE.AMT			
		OT.HR					Total	Total	LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18187	0	24.00	0.00	14080	0	1173	1690	0	1173		
		0	0	0.00	0.00	0	0	1219	135.00	0	517		
		0	0	0.00	7.00	0	0	0	0	0	580.81		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1399.00	19586	0.00		1399	0	17871	0.00	1825.00	2270.81	16046.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18187	0	29.00	0.00	17014	0	1417	2042	0	1250		
		0	0	0.00	0.00	0	0	1472	150.00	0	792		
		0	0	0.00	2.00	0	0	0	0	0	646.85		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19903	0.00	2192.00	2688.85	17711.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
		0	0	0.00	0.00	0	0	1574	160.00	0	932		
		0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18187	0	30.00	0.00	17600	0	1466	2112	0	1250		
		0	0	0.00	0.00	0	0	1523	155.00	0	862		
		0	0	0.00	1.00	0	0	0	0	0	669.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20589	0.00	2267.00	2781.14	18322.00	
	Total					212389	0	17692	25485	0	14923		
						2903	0	18380	1729.00	0	10562		
						0	0	0	0	0	7463.50		
						0	0	0	0	0	0.00		
						3848	0	255212	0.00	27214.00	32948.50	227998.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20019	0	29.00	0.00	18727	0	1560	2247	0	1250		
	100972022462	400	0	0.00	0.00	374	0	1620	176.00	0	997		
	01/12/2018	0	100	0.00	2.00	0	94	0	0	0	761.67		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1155.00	21674	0.00		1155	0	23530	0.00	2423.00	3008.67	21107.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20019	0	26.50	0.00	17113	0	1426	2054	0	1250		
	101365758650	400	0	0.00	0.00	342	0	1481	158.00	0	804		
	01/12/2018	0	100	0.00	4.50	0	85	0	0	0	680.52		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		577.00	21096	0.00		577	0	21024	0.00	2212.00	2734.52	18812.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
	100972022502	0	0	0.00	0.00	0	0	1574	178.00	0	932		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	771.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2448.00	20635	0.00		2448	0	23724	0.00	2360.00	2953.03	21364.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18187	0	31.00	0.00	18187	0	1515	2182	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1574	160.00	0	932		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	691.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	21276	0.00	2342.00	2873.47	18934.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16506	0	29.50	0.00	15707	0	1308	1885	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1359	145.00	0	635		
	01/12/2018	0	0	0.00	1.50	0	0	0	0	0	628.10		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	19326	0.00	2030.00	2513.10	17296.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16506	0	22.00	0.00	11714	0	976	1406	0	976		
	100972616973	0	0	0.00	0.00	0	0	1013	103.00	0	430		
	01/12/2018	0	0	0.00	9.00	0	0	0	0	0	445.35		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13703	0.00	1509.00	1851.35	12194.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1428	145.00	0	731		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	627.54		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16506	0	25.50	0.00	13578	0	1131	1629	0	1131		
		0	0	0.00	0.00	0	0	1175	120.00	0	498		
		0	0	0.00	5.50	0	0	0	0	0	516.23		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15884	0.00	1749.00	2145.23	14135.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1789	0	1242		
		0	0	0.00	0.00	0	0	1290	131.00	0	547		
		0	0	0.00	3.00	0	0	0	0	0	566.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17441	0.00	1920.00	2355.83	15521.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	148.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	638.27		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	19639	0.00	2065.00	2555.27	17574.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1789	0	1242		
		0	0	0.00	0.00	0	0	1290	146.00	0	547		
		0	0	0.00	3.00	0	0	0	2000	0	628.75		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1905.00	18411	0.00		1905	0	19346	0.00	3935.00	2417.75	15411.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	156.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	673.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1428.00	17934	0.00		1428	0	20737	0.00	2137.00	2654.95	18600.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	160.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	689.46		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1905.00	18411	0.00		1905	0	21214	0.00	2141.00	2670.46	19073.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	145.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	627.54		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	207.00	0	667		
		0	0	0.00	1.00	0	0	0	5000	0	896.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8888.00	25394	0.00		8888	0	27575	0.00	7124.00	2813.19	20451.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16506	0	27.00	0.00	14376	0	1198	1725	0	1198		
		0	0	0.00	0.00	0	0	1244	127.00	0	527		
		0	0	0.00	4.00	0	0	0	0	0	546.59		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16818	0.00	1852.00	2271.59	14966.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16506	0	16.50	0.00	8785	0	732	1054	0	732		
		0	0	0.00	0.00	0	0	760	78.00	0	322		
		0	0	0.00	14.50	0	0	0	0	0	334.00		
		0	0	0.00	16.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	10277	0.00	1132.00	1388.00	9145.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16506	0	25.50	0.00	13578	0	1131	1629	0	1131		
		0	0	0.00	0.00	0	0	1175	120.00	0	498		
		0	0	0.00	5.50	0	0	0	0	0	516.23		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15884	0.00	1749.00	2145.23	14135.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	166.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	715.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2698.00	19204	0.00		2698	0	22007	0.00	2147.00	2696.23	19860.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	156.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	673.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1428.00	17934	0.00		1428	0	20737	0.00	2137.00	2654.95	18600.00	

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	MEDICA EDU ALL	MEDICAL	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	INCENTI Total	INCENTIV		OT.HR		INCENTIV		Total		Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	144.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	622.80		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		476.00	16982	0.00		476	0	19163	0.00	2061.00	2539.80	17102.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16506	0	29.00	0.00	15441	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	143.00	0	603		
		0	0	0.00	2.00	0	0	0	0	0	617.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		952.00	17458	0.00		952	0	19015	0.00	1996.00	2470.99	17019.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16506	0	24.50	0.00	13045	0	1087	1565	0	1087		
		0	0	0.00	0.00	0	0	1129	124.00	0	478		
		0	0	0.00	6.50	0	0	0	0	0	537.26		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		1270.00	17776	0.00		1270	0	16531	0.00	1689.00	2102.26	14842.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16506	0	28.00	0.00	14909	0	1242	1789	0	1242		
		0	0	0.00	0.00	0	0	1290	131.00	0	547		
		0	0	0.00	3.00	0	0	0	0	0	566.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17441	0.00	1920.00	2355.83	15521.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16506	0	23.00	0.00	12246	0	1020	1470	0	1020		
		0	0	0.00	0.00	0	0	1059	108.00	0	450		
		0	0	0.00	8.00	0	0	0	0	0	465.56		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14325	0.00	1578.00	1935.56	12747.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16506	0	26.00	0.00	13844	0	1153	1661	0	1153		
		0	0	0.00	0.00	0	0	1198	122.00	0	508		
		0	0	0.00	5.00	0	0	0	0	0	526.34		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16195	0.00	1783.00	2187.34	14412.00	

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Salary / Wages Register for the month of August, 2022

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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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16506	0	31.00	0.00	16506	0	1375	1981	0	1250		
		0	0	0.00	0.00	0	0	1428	145.00	0	731		
		0	0	0.00	0.00	0	0	0	0	0	627.54		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	19309	0.00	2126.00	2608.54	17183.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16506	0	29.50	0.00	15707	0	1308	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	1.50	0	0	0	0	0	597.16		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18374	0.00	2023.00	2482.16	16351.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	166.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	715.65		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3333.00	19839	0.00		3333	0	22020	0.00	2083.00	2632.65	19937.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16506	0	30.00	0.00	15974	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1382	141.00	0	667		
		0	0	0.00	1.00	0	0	0	0	0	607.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18687	0.00	2058.00	2524.33	16629.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	16506	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20019	0	28.00	0.00	18082	0	1506	2170	0	1250		
		400	0	0.00	0.00	361	0	1564	162.00	0	920		
		0	100	0.00	3.00	0	90	0	2500	0	699.17		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20519	0.00		0	0	21603	0.00	4832.00	2869.17	16771.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 2022

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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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						526378	0	43851		63167	0	40904	
						1077	0	45542		4872.00	0	22263	
						0	269	0		9500	0	21034.52	
						0	0	0			0	0.00	
						30367	0	647484		0.00	77539.00	84201.52	569945.00