



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/03/2022 12:02:

Payment Confirmation Receipt

TRRN No :	1042203003517
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 13:05:43
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	169
Wage Month :	FEB-2022
Total Amount (Rs) :	6,17,465
Account-1 Amount (Rs) :	4,11,706
Account-2 Amount (Rs) :	12,016
Account-10 Amount (Rs) :	1,82,578
Account-21 Amount (Rs) :	11,165
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100322874332
Payment Date :	10-MAR-2022
Payment Confirmation Date :	10-MAR-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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 13:04
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN FEB-22	ECR Id	70167527
Total Members	169	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,05,892	Total EPS Contribution Remitted	1,82,578
Total EPF-EPS Contribution Remitted	1,05,814	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [169] 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	101294043243	ADITYA KUMAR	ADITYA KUMAR	15,933	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	17,785	15,203	15,000	15,000	1,824	1,250	574	2	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	15,538	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	23,654	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
5	101764962696	AKASH BAISHYAMALI	AKASH BAISHYAMALI	8,982	6,303	6,303	6,303	756	525	231	10	0	-	-	-	N.A.
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,727	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
7	101363867692	AMOD MANDAL	AMOD MANDAL	10,350	8,847	8,847	8,847	1,062	737	325	14	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,727	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100972466988	ARUN KUMAR	ARUN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,449	18,778	15,000	15,000	2,253	1,250	1,003	1	0	-	-	-	N.A.
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,617	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,727	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	17,785	15,203	15,000	15,000	1,824	1,250	574	2	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,897	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
18	101266567090	ASHUTOSH KUMAR	ASHUTOSH KUMAR	16,888	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
19	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	25,095	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	23,426	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
22	101556003027	BABULAL RAJAK	BABULAL RAJAK	21,269	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
23	100957511439	BHARAT LAL	BHARATLAL	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101475283679	BHOLAMBAR	BHOLAMBAR	20,342	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
25	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	22,740	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
26	100676775737	BIKASH DUTTA	BIKASH DUTTA	19,836	11,490	11,490	11,490	1,379	957	422	1	0	-	-	-	N.A.
27	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	12,935	8,937	8,937	8,937	1,072	744	328	7	0	-	-	-	N.A.
28	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
30	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100677523737	DHARMENDRA	DHARMENDRA	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
32	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,120	15,490	15,000	15,000	1,859	1,250	609	1	0	-	-	-	N.A.
33	100972022709	DILEEP KUMAR	DILEEP KUMAR	19,101	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
34	100972022518	DILIP HALDER	DILIP HALDER	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
35	100676814872	DURGESH KUMAR	DURGESH KUMAR	22,281	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
36	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
37	101303789173	GAJANAND	GAJANAND	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100972466974	GANGA DEVI	GANGA DEVI	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
39	101446961320	GANGA PRASAD	GANGA PRASAD	16,780	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
40	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,183	19,125	15,000	15,000	2,295	1,250	1,045	1	0	-	-	-	N.A.
41	100972022778	GOURAV	GOURAV	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
42	100972022946	GURPAL SINGH	GURPAL SINGH	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101473475898	GYAN CHANDRA	GYAN CHANDRA	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100972466961	HIRA LAL	HIRA LAL	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
45	101469906103	JAGADISH DEBSHARMA	JAGADISH DEBSHARMA	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
46	100570425586	JANMEGH SINGH	JANMEGH SINGH	15,765	11,065	11,065	11,065	1,328	922	406	2	0	-	-	-	N.A.
47	101226850690	JASBIR SINGH	JASBIR SINGH	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,397	14,343	14,343	14,343	1,721	1,195	526	3	0	-	-	-	N.A.
49	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	21,038	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
50	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	15,198	10,639	10,639	10,639	1,277	886	391	3	0	-	-	-	N.A.
51	101258001174	JITESH KUMAR THAKUR	JITESH	16,160	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
52	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101475320053	KANHAIYA LAL	KANHAIYA LAL	20,342	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
56	100972467003	KANTI BALLABH	KANTI BALLABH	19,958	17,061	15,000	15,000	2,047	1,250	797	1	0	-	-	-	N.A.
57	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
58	100651911415	KOMAL SHARMA	KOMAL SHARMA	6,780	6,259	6,259	6,259	751	521	230	19	0	-	-	-	N.A.
59	100972022713	KUNDAN JHA	KUNDAN JHA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
60	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
61	* 10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	20,869	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
62	100972022502	MADAN SINGH	MADAN SINGH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
63	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,650	25,250	0	15,000	20,530	0	3,030	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	101473513865	MANAN SHARMA	MANAN SHARMA	22,642	18,778	15,000	15,000	2,253	1,250	1,003	1	0	-	-	-	N.A.
65	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
66	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
67	100972022644	MANISH KUMAR	MANISH KUMAR	17,115	14,630	14,630	14,630	1,756	1,219	537	3	0	-	-	-	N.A.
68	100624645008	MANISH KUMAR	MANISH KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
69	100676765242	MANNU	MANNU	24,342	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
70	101548884802	USMAN	MD AFTAB ANJUM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100676996007	MD. ADNAN	MOHAMMAD ADANAN	19,336	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
73	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
74	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	14,634	10,214	10,214	10,214	1,226	851	375	4	0	-	-	-	N.A.
75	101273821880	MOHIT	MOHIT KUMAR	16,330	11,490	11,490	11,490	1,379	957	422	1	0	-	-	-	N.A.
76	101305843309	MOJ PAL SINGH	MOJPAL	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101594122284	MONI MALA	MONI MALA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
78	100972616994	MUKESH	MUKESH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
79	100972022443	MUKESH BABU	MUKESH BABU	28,993	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
80	101280747274	MUKESH KUMAR	MUKESH KUMAR	14,864	10,167	10,167	10,167	1,220	847	373	2	0	-	-	-	N.A.
81	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
82	100972022560	MUNNA DUBEY	MUNNA DUBEY	22,059	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
83	100957511494	NARESH	NARESH	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
85	101768878923	NIRAJ PASWAN	NIRAJ PASWAN	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,658	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
87	101473131482	NITISH KUMAR	NITISH KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
89	100455952827	P.C.THOMAS	P.C.THOMAS	20,407	11,916	0	11,916	1,430	0	1,430	0	0	-	-	-	N.A.
90	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	7,178	4,902	4,902	4,902	588	408	180	14	0	-	-	-	N.A.
91	100972022525	PARUL	PARUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
92	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
93	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
94	100957511500	PAWAN	PAWAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100676890213	PAWAN KUMAR	PAWAN KUMAR	21,065	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
96	100972022848	PAWAN KUMAR	PAWAN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
97	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
98	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
99	100972585360	PRAMOD	PRAMOD	17,785	15,203	15,000	15,000	1,824	1,250	574	2	0	-	-	-	N.A.
100	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,120	15,490	15,000	15,000	1,859	1,250	609	1	0	-	-	-	N.A.
103	101365758650	RAHUL KUMAR	RAHUL KUMAR	23,198	18,778	15,000	15,000	2,253	1,250	1,003	1	0	-	-	-	N.A.
104	101486085181	RAJ KUMAR	RAJ KUMAR	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100972022685	RAJ KUMAR	RAJ KUMAR	19,410	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
106	100972022824	RAJESH	RAJESH	8,054	6,885	6,885	6,885	826	574	252	16	0	-	-	-	N.A.
107	100918725798	RAJKUMAR	RAJKUMAR	16,160	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	100972022766	RAJU	RAJU	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
109	100972022637	RAKESH	RAKESH	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
110	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
111	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
112	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,613	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
113	100972022967	RAM NAVAL	RAM NAVAL	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
114	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
115	100972022914	RAM BIR	RAMBIR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
116	100917044913	RAMESH CHANDRA	RAMESH CHAND	18,097	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
117	100677637053	RAM KUMAR	RAMKUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	100668255344	RAMRUP	RAMRUP	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
120	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	19,983	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
121	100972022745	RAVI	RAVI	15,101	12,909	12,909	12,909	1,549	1,075	474	6	0	-	-	-	N.A.
122	100972022750	RAVI BABU	RAVI BABU	21,263	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
123	100972616987	RAVI KUMAR	RAVI KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
124	100972585373	RAVINDER	RAVINDER	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
125	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	* 10032570963 8	SACHIN KUMAR	SACHIN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
128	100972022784	SACHIN	SACHIN	19,305	14,917	14,917	14,917	1,790	1,243	547	2	0	-	-	-	N.A.
129	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	17,532	11,065	11,065	11,065	1,328	922	406	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
130	100972022663	SANJIT	SANJIT	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
131	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
132	101196704503	SATY PRAKASH	SATY PRAKASH	20,342	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
133	101473131476	SAURAV KUMAR	SAURAV KUMAR	16,780	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
134	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,932	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
135	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	13,869	10,110	10,110	10,110	1,213	842	371	12	0	-	-	-	N.A.
136	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,402	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
137	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	18,835	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
138	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
139	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
140	100972466942	SONU	SONU	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
141	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
142	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	19,483	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
143	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	18,559	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
146	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
147	101208610752	SURAJ KUMAR	SURAJ KUMAR	15,765	11,065	11,065	11,065	1,328	922	406	2	0	-	-	-	N.A.
148	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,043	10,214	10,214	10,214	1,226	851	375	4	0	-	-	-	N.A.
149	100972022671	SURESH KUMAR	SURESH KUMAR	20,954	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
150	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	18,835	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
152	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
153	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	20,785	17,387	15,000	15,000	2,086	1,250	836	3	0	-	-	-	N.A.
154	100972022594	TARUN MEHRA	TARUN MEHRA	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
155	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100972022811	THAKUR	THAKUR	17,115	14,630	14,630	14,630	1,756	1,219	537	3	0	-	-	-	N.A.
157	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
158	100911355637	UMESH KUMAR	UMESH KUMAR	18,097	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
159	101325843373	VED PRAKASH	VED PRAKASH	18,559	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
160	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	12,935	8,937	8,937	8,937	1,072	744	328	7	0	-	-	-	N.A.
161	100972022556	VICKY DAYAL	VICKY DAYAL	19,220	16,429	15,000	15,000	1,971	1,250	721	2	0	-	-	-	N.A.
162	100957511460	VIJAY PAL	VIJAY PAL	18,988	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	15,652	11,823	11,823	11,823	1,419	985	434	11	0	-	-	-	N.A.
164	101398916034	VINDHYACHAL KUMAR	VINDHYACHAL KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
165	100972022462	VINESH KUMAR	VINESH KUMAR	22,449	18,778	15,000	15,000	2,253	1,250	1,003	1	0	-	-	-	N.A.
166	100972022573	VINOD	VINOD	20,329	17,377	15,000	15,000	2,085	1,250	835	1	0	-	-	-	N.A.
167	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
168	101045355692	WASIM AKRAM	WASIM AKRAM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101475295423	YASH PAL	YASH PAL	20,342	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 1042203003517

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

Dues for the wage month of February 2022

Total Subscribers :	EPF 166	EPS 163	EDLI 166
Total Wages :	24,03,293	21,91,075	22,32,991

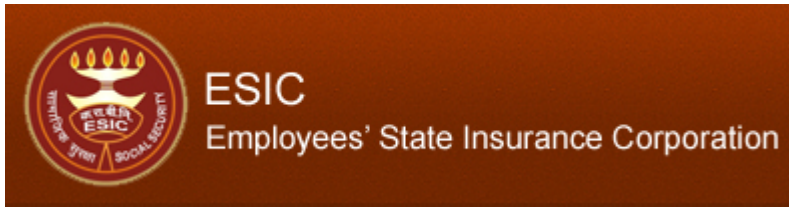
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,016	0	0	0	12,016
2	Employer's Share Of	1,05,814	0	1,82,578	11,165	0	299,557
3	Employee's Share Of	3,05,892	0	0	0	0	305,892
Grand Total : Six Lakh Seventeen Thousand Four Hundred Sixty-Five Rupees Only							6,17,465

(This is a system generated challan on 10-MAR-2022 13:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,17,465	
F) Total amount of uploaded ECR (D + E) (6,17,465	





User Login: 10000761060001001

Monday, May 30, 2022 1:45:03 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:	Feb-2022	
Challan Number :	01022108366564	
Challan Created Date	10-03-2022 13:23:13	
Challan Submitted Date	10-03-2022 15:53:25	
Amount Paid:	118210.00	
Transaction Number:	CPABMDHOD9	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
22,226.00		95,984.00		118,210.00	0.00		2,953,347.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	28	21000.00	158.00	-
2	-	1013692867	SACHIN	28	16645.00	125.00	-
3	-	1013807837	FUJENS LAKDA	28	13257.00	100.00	-
4	-	1013899724	KAMAL SINGH	28	17402.00	131.00	-
5	-	1013926560	P.C.THOMAS	28	20155.00	152.00	-
6	-	1013966312	MANNU	27	21000.00	158.00	-
7	-	1013975852	DURGESH KUMAR	28	21000.00	158.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	0	0.00	0.00	Left Service
9	-	1014006385	DHARMENDER	28	16645.00	125.00	-
10	-	1014006390	MD. ADNAN	28	19084.00	144.00	-
11	-	1014094940	RAMESH CHANDRA	28	17845.00	134.00	-
12	-	1014104448	AJAY KUMAR	28	28308.00	213.00	-
13	-	1014104452	ASHWANI KUMAR	28	25095.00	189.00	-
14	-	1014104456	ARUN KUMAR SINGH	28	19361.00	146.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	28	21000.00	158.00	-
16	-	1014112829	BHARAT LAL	28	21000.00	158.00	-
17	-	1014112834	DEEPAK KUMAR	28	21000.00	158.00	-
18	-	1014112838	KANCHAN CHAUHAN	28	18438.00	139.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	28	18988.00	143.00	-
20	-	1014112847	ARJUN	28	18438.00	139.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	28	18438.00	139.00	-
22	-	1014112853	NARESH	28	18438.00	139.00	-
23	-	1014112856	PAWAN	28	18438.00	139.00	-
24	-	1014112860	ANIL KUMAR	28	18438.00	139.00	-
25	-	1014153087	WASIM AKRAM	28	21000.00	158.00	-
26	-	1014167933	SANTOSH RAJAK	28	13257.00	100.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	25	14963.00	113.00	-
28	-	1014188182	RAM KUMAR SINGH	28	18357.00	138.00	-
29	-	1014250429	SURAJ KUMAR	26	15524.00	117.00	-
30	-	1014250441	MUKUL SARKAR	28	13257.00	100.00	-
31	-	1014250445	RATNAKAR SINGH	28	19732.00	148.00	-
32	-	1014278060	UJJWALSARKAR	28	13257.00	100.00	-
33	-	1014310666	GAJANAND	28	18438.00	139.00	-
34	-	1014351173	SUNIL SARKAR	28	13257.00	100.00	-
35	-	1014362636	AJAY KUMAR GOUR	25	15538.00	117.00	-
36	-	1014372877	MOHIT KUMAR	27	16084.00	121.00	-
37	-	1014408530	KESHAV GAUTAM	28	13257.00	100.00	-
38	-	1014408534	MANISH GAUTAM	28	13257.00	100.00	-
39	-	1014417313	PARVEEN KUMAR PANDEY	28	16645.00	125.00	-
40	-	1014417433	GANGA PRASAD	27	16780.00	126.00	-
41	-	1014426551	JAYKISHAN BAIRWA	25	17397.00	131.00	-
42	-	1014433099	RAM RUP	28	13257.00	100.00	-
43	-	1014436782	PRAVEEN KUMAR	28	17402.00	131.00	-
44	-	1014436785	SAURAV KUMAR	27	16780.00	126.00	-
45	-	1014436786	NITISH KUMAR	28	17402.00	131.00	-
46	-	1014436794	KOMAL SHARMA	9	6780.00	51.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436796	ROHIT KUMAR	28	17402.00	131.00	-
48	-	1014436801	SHIV KUMAR MISHRA	25	18835.00	142.00	-
49	-	1014436808	JASBIR SINGH	28	21000.00	158.00	-
50	-	1014436915	SATY PRAKASH	27	20342.00	153.00	-
51	-	1014436920	KALAP NARAYAN	28	17402.00	131.00	-
52	-	1014436924	MOJPAL	28	17402.00	131.00	-
53	-	1014436928	SUNIL KUMAR	28	17402.00	131.00	-
54	-	1014436933	GYAN CHANDRA	28	21000.00	158.00	-
55	-	1014436975	MANAN SHARMA	27	22066.00	166.00	-
56	-	1014436991	JITESH KUMAR THAKUR	26	16160.00	122.00	-
57	-	1014437019	ATMA RAM	28	21000.00	158.00	-
58	-	1014437110	SHYMAL SARKAR	28	13257.00	100.00	-
59	-	1014438311	BHOLAMBAR	27	20342.00	153.00	-
60	-	1014438313	YASH PAL	27	20342.00	153.00	-
61	-	1014438320	KANHAIYA LAL	27	20342.00	153.00	-
62	-	1014445253	SURENDRA KUMAR YADAV	24	15835.00	119.00	-
63	-	1014445265	RAJ KUMAR	28	21000.00	158.00	-
64	-	1014463684	RANJIT PASWAN	28	13257.00	100.00	-
65	-	1014473088	SYED MOHD MUZAMMIL	25	18835.00	142.00	-
66	-	1014473720	JANMEGH SINGH	26	15524.00	117.00	-
67	-	1014485228	VED PRAKASH	28	18307.00	138.00	-
68	-	1014495657	MD AFTAB ANJUM	28	21000.00	158.00	-
69	-	1014502504	BABULAL RAJAK	28	21000.00	158.00	-
70	-	1014508443	MOHAMMAD HATIM ALI	28	16645.00	125.00	-
71	-	1014518673	VEER SINGH TANWAR	21	12722.00	96.00	-
72	-	1014518675	MANISH KUMAR	28	16645.00	125.00	-
73	-	1014518683	LAL BIHARI JHA	28	20617.00	155.00	-
74	-	1014522340	UMESH KUMAR	28	17845.00	134.00	-
75	-	1014524412	VISHWANATH SINGH	28	16645.00	125.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014524425	KUNDAN PASWAN	28	13257.00	100.00	-
77	-	1014529067	NIRMIT BANSAL	26	21000.00	158.00	-
78	-	1014534734	MONI MALA	28	18792.00	141.00	-
79	-	1014535597	PALASH KUMAR	14	7021.00	53.00	-
80	-	1014564755	PARAMANIK MOHAMMAD ASIF	24	14404.00	109.00	-
81	-	1014564846	RUPESH KUMAR	28	18438.00	139.00	-
82	-	1014579166	NAVEEN KUMAR	28	18792.00	141.00	-
83	-	1014586452	TAN TAN KUMAR	28	13257.00	100.00	-
84	-	1014614874	PRADIP KUMAR	28	16645.00	125.00	-
85	-	1014626052	RAMAN CHOUDARY	28	23180.00	174.00	-
86	-	1014626054	JEETENDAR KUMAR	28	21038.00	158.00	-
87	-	1014626060	GAUTAM SHARMA	28	23987.00	180.00	-
88	-	1014641359	SAGAR KUMAR PRADHAN	26	17291.00	130.00	-
89	-	1014641879	SHARUKH AKRAM SAIFI	28	17402.00	131.00	-
90	-	1014662270	JAGADISH DEBSHARMA	28	13257.00	100.00	-
91	-	1014662271	AKASH BAISHYAMALI	18	8803.00	67.00	-
92	-	1014665568	NIRAJ PASWAN	28	13257.00	100.00	-
93	-	1014670884	SUSHIL KUMAR TIWARI	0	0.00	0.00	Left Service
94	-	1014674948	VINDHYACHAL KUMAR	0	0.00	0.00	On Leave
95	-	1114355516	BIKASH DUTTA	27	19590.00	147.00	-
96	-	1114372845	RAM KUMAR	28	13257.00	100.00	-
97	-	1114467604	RAVI BABU	28	21263.00	160.00	-
98	-	1114467609	RAJESH	12	8054.00	61.00	-
99	-	1114467615	PRAMOD	26	17785.00	134.00	-
100	-	1114467617	THAKUR	26	17115.00	129.00	-
101	-	1114467620	HIRA LAL	28	18792.00	141.00	-
102	-	1114467625	NIYAMAT MASEEH	28	18792.00	141.00	-
103	-	1114467628	PRAVESH KUMAR	27	18120.00	136.00	-
104	-	1114467640	GAURAV I	28	18792.00	141.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1114467645	RAJ KUMAR	28	19410.00	146.00	-
106	-	1114467661	AJAY	26	17785.00	134.00	-
107	-	1114467665	ASHOK	26	17785.00	134.00	-
108	-	1114467672	RAMBIR	28	23280.00	175.00	-
109	-	1114467888	DILEEP KUMAR	28	19101.00	144.00	-
110	-	1114467918	GANGA DEVI	28	18792.00	141.00	-
111	-	1114467924	HALDAR SHRI RAM	28	18792.00	141.00	-
112	-	1114467932	DILIP HALDER	28	20698.00	156.00	-
113	-	1114467935	DEEPAK KUMAR	28	18792.00	141.00	-
114	-	1114467946	MADAN SINGH	0	0.00	0.00	On Leave
115	-	1114467957	DHARMENDER RAJAK	27	18120.00	136.00	-
116	-	1114467968	ARUN KR. NAYAK	27	22449.00	169.00	-
117	-	1114467974	VINESH KUMAR	27	22353.00	168.00	-
118	-	1114467981	GURPAL SINGH	28	23280.00	175.00	-
119	-	1114467992	ARUN KUMAR	28	23280.00	175.00	-
120	-	1114468409	TAPAN KUMAR SAHOO	25	20785.00	156.00	-
121	-	1114468422	AMIT KAUSHIK	28	25527.00	192.00	-
122	-	1114468425	ASHISH KUMAR	28	25527.00	192.00	-
123	-	1114468436	TARUN MEHRA	28	20698.00	156.00	-
124	-	1114468446	PRADEEP SINGH	28	20698.00	156.00	-
125	-	1114468473	VICKY DAYAL	26	19220.00	145.00	-
126	-	1114599987	PARUL	28	20698.00	156.00	-
127	-	1114615209	VINOD	28	20329.00	153.00	-
128	-	1114617340	SHAIENDRA KUMAR VERMA	16	13869.00	105.00	-
129	-	1114720466	RAKESH KUMAR PAUL	28	20698.00	156.00	-
130	-	1114772662	SONU	28	18792.00	141.00	-
131	-	1114772685	SACHIN	26	19305.00	145.00	-
132	-	1114789478	RAJ KUMAR	26	16160.00	122.00	-
133	-	1114839633	MANISH KUMAR	26	17115.00	129.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1115491904	ASHUTOSH KUMAR	28	16645.00	125.00	-
135	-	2012585745	MR PAVAN KUMAR	28	23280.00	175.00	-
136	-	2013411320	RAVI KUMAR	0	0.00	0.00	On Leave
137	-	2014018553	KANTI BALLABH	27	19958.00	150.00	-
138	-	2015088122	PAWAN KUMAR	28	20813.00	157.00	-
139	-	2015148854	AWDHESH KUMAR	28	21000.00	158.00	-
140	-	2015379521	TEHAR SINGH YADAV	28	21000.00	158.00	-
141	-	2016865734	BHUNESHWAR MIRDHA	28	22740.00	171.00	-
142	-	2017109081	MUKESH KUMAR	26	14631.00	110.00	-
143	-	2017292712	RAHUL KUMAR	27	23102.00	174.00	-
144	-	2017326968	AMOD MANDAL	14	10350.00	78.00	-
145	-	2213754549	MITHILESH KUMAR SAH	28	21000.00	158.00	-
146	-	6914181769	DEEPAK SHARMA	0	0.00	0.00	Left Service
147	-	6914567568	AJAY PATRA	28	23654.00	178.00	-
148	-	6914567750	rakesh	28	18792.00	141.00	-
149	-	6914567756	ravi	22	15101.00	114.00	-
150	-	6914567779	suresh kumar	28	20954.00	158.00	-
151	-	6914567791	KUNDAN JHA	28	18792.00	141.00	-
152	-	6914865698	sanjeet	28	18792.00	141.00	-
153	-	6914907084	MUKESH	28	20698.00	156.00	-
154	-	6914907087	Munna Dubey	28	22059.00	166.00	-
155	-	6914907096	ram kuber pandy	28	23280.00	175.00	-
156	-	6914946960	ANAND KUMAR SINGH	28	25527.00	192.00	-
157	-	6921739627	RAJU	28	18792.00	141.00	-
158	-	6922276680	PARVEEN KUMAR	28	23280.00	175.00	-
159	-	6922420526	ANNU JOSEPH GOUND	28	23280.00	175.00	-
160	-	6922420635	RAM NAVAL	28	23280.00	175.00	-
161	-	6922421221	RAVINDER	28	24029.00	181.00	-
162	-	6923854910	BIKASH	21	12722.00	96.00	-

1:32:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6928659011	SUBODH KUMAR SINGH	28	16645.00	125.00	-
164	-	6928699645	SUBODH KUMAR YADAV	28	19231.00	145.00	-
165	-	6930265480	SUNIL KUMAR GAUTAM	28	18307.00	138.00	-
166	-	6930676566	VISHAL KUMAR	0	0.00	0.00	Left Service
167	-	6931203528	ADITYA KUMAR	28	15689.00	118.00	-
168	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

1:32:43PM

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- February- 2022

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	Total Pres.	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							
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	W	P	P	P	P	P	W	P	24	4	0	0	28.0	28	0	
			OT.																												0				28			
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	24	4	0	0	28.0	28	0	
			OT.																												0				28.0			
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	W	P	P	P	P	P	W	P	24	4	0	0	28.0	28	0	
			OT																												0				28.0			

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- February- 2022

Sl. No.	Name of Worker	Designation	Date DAY	Date																												Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	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							
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	P	W	A	A	A	A	A	A	A	P	P	P	P	W	P	P	A	A	P	P	P	P	14	3	0	11	17	28	0		
			O.T.																											0				17	28			
1	PARUL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	24	4	0	0	28	28	0		
			O.T.																											0								
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	0		
			O.T.																											0								
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	W	P	22	4	0	2	26	28	0		
			O.T.																											0								
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	2		
			O.T.			2	2					2	2									2	2							2								
5	VINOD	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	23.5	4	0	0	27.5	28	0		
			O.T.																											0								
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	0.5		
			O.T.																											0.5								
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	0		
			O.T.																											0								
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	0		
			O.T.																											0								
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	P	W	P	P	P	P	P	P	13	3	0	12	16	28	3		
			O.T.																											3								
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	24	4	0	0	28	28	3		
			O.T.																											3								
11	AMOD MANDAL	Pantry Boy	Pres.	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	P	12	2	0	14	14	28	0		
			O.T.																											0								
																												279.50						8.5				

For SHAIENDRA & 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- February- 2022

Sl. No.	Name of Worker	Designation	Date																												Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
			DAY	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun							
1	PAWAN KUMAR	D.G. Opr	Pres. P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
2	RAM KUBER PANDEY	D.G. Opr	Pres. P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
3	RAM BIR	D.G. Opr	Pres. P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
4	KANTI BALLABH	D.G. Asstt	Pres. P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	23	0	4	0	1	27	28	0.0
5	GURPAL SINGH	Electrician	Pres. P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
6	ARUN KUMAR	Electrician	Pres. P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
7	ANNU JOSEPH GOUND	Electrician	Pres. P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
8	PARVEEN KUMAR	Electrician	Pres. P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0
9	MANAN SHARMA	A.C.Opt	Pres. A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	23	0	4	0	1	27	28	0.0
9	GAUTAM SHARMA	A.C.Opt	Pres. P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P/2	23.5	4	0	0	27.5	28	1.5	
10	MUKESH	AC Asst.	Pres. P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	24	0	4	0	0	28	28	0.0	
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	A	P	23	0	4	0	1	27	28	0.0
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	0.5	4	0	0	28	28	0.5
13	TAPAN KUMAR SAHOO	STP Opr.	Pres. P	A	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	A	W	P	P	P	P	P	P	W	P	21	0	4	0	3	25	28	0.0
14	RAVINDER	STP Opr.	Pres. P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	1	4	0	0	28	28	1.0
15	ASHISH KUMAR	BMS Opr.	Pres. P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	3	4	0	0	28	28	3.0
16	AMIT KAUSHIK	BMS Opr.	Pres. P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	3	4	0	0	28	28	3.0
17	ANAND KUMAR SINGH	BMS Opr.	Pres. P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	3	4	0	0	28	28	3.0	
18	VINDHYACHAL KUMAR	BMS Opr.	Pres. A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	28	0	28	0.0
19	RAM NAVAL	Carpenter	Pres. P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24	0	4	0	0	28	28	0.0

28 12.0

G.T 525.50

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 February, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	21184	0	28.00	0.00	21184	0	1765	2542	0	1250		
		33885	0	0.00	0.00	33885	0	1833	0.00	0	1292		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		4230.00	60299	0.00		4230	0	63897	0.00	2542.00	2542.00	61355.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21184	0	28.00	0.00	21184	0	1765	2542	0	1250		
		3861	0	0.00	0.00	3861	0	1833	0.00	0	1292		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	25395	0.00		0	0	28993	0.00	2542.00	2542.00	26451.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21184	0	28.00	0.00	21184	0	1765	2542	0	1250		
		3800	0	0.00	0.00	3800	0	1833	0.00	0	1292		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	25334	0.00		0	0	28932	0.00	2542.00	2542.00	26390.00	
	Total					63552	0	5295	7626	0	3750		
						41546	0	5499	0.00	0	3876		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	121822	0.00	7626.00	7626.00	114196.00	

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 February, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	MEDICA ARREAR	MEDICAL	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	INCENTI	INCENTIV	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19473	0	17.00	0.00	11823	0	985	1419	0	985		
		3000	0	0.00	0.00	1821	0	1023	0.00	0	434		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	22473	0.00		0	0	15652	0.00	1419.00	1419.00	14233.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17693	0	26.00	0.00	16429	0	1369	1971	0	1250		
		0	0	0.00	0.00	0	0	1422	145.00	0	721		
		0	0	0.00	2.00	0	0	0	0	0	624.65		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19220	0.00	2116.00	2595.65	17104.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	166.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	716.92		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1361.00	19054	0.00		1361	0	22059	0.00	2289.00	2839.92	19770.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17693	0	27.50	0.00	17377	0	1448	2085	0	1250		
		0	0	0.00	0.00	0	0	1504	153.00	0	835		
		0	0	0.00	0.50	0	0	0	0	0	660.69		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20329	0.00	2238.00	2745.69	18091.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	

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 February, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17693	0	16.00	0.00	10110	0	842	1213	0	842		
		0	0	0.00	0.00	0	0	875	105.00	0	371		
		0	0	0.00	12.00	0	0	0	0	0	450.74		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		2042.00	19735	0.00		2042	0	13869	0.00	1318.00	1663.74	12551.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	171.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	739.05		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2042.00	19735	0.00		2042	0	22740	0.00	2294.00	2862.05	20446.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17693	0	14.00	0.00	8847	0	737	1062	0	737		
		0	0	0.00	0.00	0	0	766	78.00	0	325		
		0	0	0.00	14.00	0	0	0	0	0	336.38		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10350	0.00	1140.00	1398.38	9210.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	158.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	683.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		340.00	18033	0.00		340	0	21038	0.00	2281.00	2806.74	18757.00	
	Total					188437	0	15699	22611	0	13814		
						1821	0	16307	1600.00	0	8797		
						0	0	0	0	0	6902.93		
						0	0	0	0	0	0.00		
						5785	0	228049	0.00	24211.00	29513.93	203838.00	

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 February, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	MEDICA ARREAR	MEDICAL	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	INCENTI	INCENTIV		OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17693	0	27.00	0.00	17061	0	1421	2047	0	1250		
		0	0	0.00	0.00	0	0	1476	150.00	0	797		
		0	0	0.00	1.00	0	0	0	0	0	648.64		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19958	0.00	2197.00	2695.64	17761.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	

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 February, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	100972022946 01/12/2018	19473 500 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0 0	1622 1685 0 0 0	2337 175.00 0 0 0	0 0 0 0 0	1250 1087 756.60 0.00	3093.60	20768.00
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	100972022869 01/12/2018	19473 500 0 0 0.00	0 0 200 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00	0 0 200 0 0	1622 1685 0 0 0	2337 192.00 0 0 0	0 0 0 0 0	1250 1087 829.63 0.00	3166.63	23198.00
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	100972022882 01/12/2018	19473 500 0 0 0.00	0 0 200 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00	0 0 200 0 0	1622 1685 0 0 0	2337 192.00 0 0 0	0 0 0 0 0	1250 1087 829.63 0.00	3166.63	23198.00
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	100972022951 01/12/2018	19473 500 0 0 0.00	0 0 200 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00	0 0 200 0 0	1622 1685 0 0 0	2337 192.00 0 0 0	0 0 0 0 0	1250 1087 829.63 0.00	3166.63	23198.00
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	100972616994 01/12/2018	17693 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00	0 0 0 0 0	1474 1531 0 0 0	2123 156.00 0 0 0	0 0 0 0 0	1250 873 672.69 0.00	2795.69	18419.00
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	100972022905 01/12/2018	19473 500 0 0 0.00	0 0 0 0 0	27.00 0.00 1.00 0.00 27.00	0.00 0.00 0.00	0 0 0 0 0	1564 1625 0 0 0	2253 169.00 0 0 0	0 0 0 0 0	1250 1003 729.59 0.00	2982.59	20027.00
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	100972467019 01/12/2018	19473 500 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00	0 0 0 0 0	1622 1685 0 0 0	2337 178.00 0 0 0	0 0 0 0 0	1250 1087 768.76 0.00	3105.76	21139.00

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 February, 2022

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1685	175.00	0	1087		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1685	181.00	0	1087		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	19473	0	25.00	0.00	17387	0	1448	2086	0	1250		
	100972022853	500	0	0.00	0.00	446	0	1504	156.00	0	836		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	675.51		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	20785	0.00	2242.00	2761.51	18543.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	19473	0	27.00	0.00	18778	0	1564	2253	0	1250		
	101473513865	300	0	0.00	0.00	289	0	1625	166.00	0	1003		
	01/06/2019	0	400	0.00	1.00	0	386	0	0	0	717.15		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	22642	0.00	2419.00	2970.15	20223.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769	19473	0	0.00	0.00	0	0	0	0	0	0		
	100972022979	500	0	0.00	0.00	0	0	0	0.00	0	0		
	07/10/2020	0	200	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	0	0.00	0.00	0.00	0.00	
20	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	19473	0	27.50	0.00	19125	0	1593	2295	0	1250		
	100654660388	500	0	0.00	0.00	491	0	1655	180.00	0	1045		
	01/07/2021	0	200	0.00	0.50	0	196	0	0	0	779.58		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		1123.00	21296	0.00		1123	0	24183	0.00	2475.00	3074.58	21708.00	
21	VINDHYACHAL KUMAR RAMCHANDRA KUSHWAHA BMS OPR. DS/SHD/034841/10530 1014674948	19473	0	0.00	0.00	0	0	0	0	0	0		
	101398916034	500	0	0.00	0.00	0	0	0	0.00	0	0		
	20/01/2022	0	200	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	0	0.00	0.00	0.00	0.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	19473	0	27.00	0.00	18778	0	1564	2253	0	1250		
	100972022462	400	0	0.00	0.00	386	0	1625	168.00	0	1003		
	01/12/2018	0	100	0.00	1.00	0	96	0	0	0	726.47		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	22449	0.00	2421.00	2979.47	20028.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19473	0	27.00	0.00	18778	0	1564	2253	0	1250		
	101365758650	400	0	0.00	0.00	386	0	1625	174.00	0	1003		
	01/12/2018	0	100	0.00	1.00	0	96	0	0	0	750.82		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	23198	0.00	2427.00	3003.82	20771.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17693	0	0.00	0.00	0	0	0	0	0	0		
	100972022502	0	0	0.00	0.00	0	0	0	0.00	0	0		
	01/01/2019	0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17693	0	28.00	0.00	17693	0	1474	2123	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1531	156.00	0	873		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1390	141.00	0	678		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16064	0	27.00	0.00	15490	0	1290	1859	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1340	136.00	0	609		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	588.90		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18120	0.00	1995.00	2447.90	16125.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1390	141.00	0	678		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	

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 February, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16064	0	26.50	0.00	15203	0	1266	1824	0	1250		
		0	0	0.00	0.00	0	0	1316	134.00	0	574		
		0	0	0.00	1.50	0	0	0	0	0	578.01		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17785	0.00	1958.00	2402.01	15827.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	25.50	0.00	14630	0	1219	1756	0	1219		
		0	0	0.00	0.00	0	0	1266	129.00	0	537		
		0	0	0.00	2.50	0	0	0	0	0	556.24		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17115	0.00	1885.00	2312.24	15230.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16064	0	26.50	0.00	15203	0	1266	1824	0	1250		
		0	0	0.00	0.00	0	0	1316	134.00	0	574		
		0	0	0.00	1.50	0	0	0	0	0	578.01		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17785	0.00	1958.00	2402.01	15827.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	158.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	681.01		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2162.00	18226	0.00		2162	0	20954	0.00	2086.00	2609.01	18868.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	

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 February, 2022

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	144.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	620.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		309.00	16373	0.00		309	0	19101	0.00	2072.00	2548.78	17029.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16064	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	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16064	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	22.50	0.00	12909	0	1075	1549	0	1075		
		0	0	0.00	0.00	0	0	1117	114.00	0	474		
		0	0	0.00	5.50	0	0	0	0	0	490.78		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15101	0.00	1663.00	2039.78	13438.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	160.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	691.05		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2471.00	18535	0.00		2471	0	21263	0.00	2088.00	2619.05	19175.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	

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 February, 2022

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16064	0	26.50	0.00	15203	0	1266	1824	0	1250		
		0	0	0.00	0.00	0	0	1316	134.00	0	574		
		0	0	0.00	1.50	0	0	0	0	0	578.01		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17785	0.00	1958.00	2402.01	15827.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16064	0	26.00	0.00	14917	0	1243	1790	0	1243		
		0	0	0.00	0.00	0	0	1291	145.00	0	547		
		0	0	0.00	2.00	0	0	0	0	0	627.41		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1854.00	17918	0.00		1854	0	19305	0.00	1935.00	2417.41	17370.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16064	0	27.00	0.00	15490	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1340	136.00	0	609		
		0	0	0.00	1.00	0	0	0	0	0	588.90		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18120	0.00	1995.00	2447.90	16125.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	25.50	0.00	14630	0	1219	1756	0	1219		
		0	0	0.00	0.00	0	0	1266	129.00	0	537		
		0	0	0.00	2.50	0	0	0	0	0	556.24		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17115	0.00	1885.00	2312.24	15230.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16064	0	12.00	0.00	6885	0	573	826	0	574		
		0	0	0.00	0.00	0	0	596	61.00	0	252		
		0	0	0.00	16.00	0	0	0	0	0	261.76		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8054	0.00	887.00	1087.76	7167.00	

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 February, 2022

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16064	0	25.00	0.00	14343	0	1195	1721	0	1195		
		0	0	0.00	0.00	0	0	1241	131.00	0	526		
		0	0	0.00	3.00	0	0	0	0	0	565.40		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	17397	0.00	1852.00	2286.40	15545.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16064	0	28.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19473	0	28.00	0.00	19473	0	1622	2337	0	1250		
		400	0	0.00	0.00	400	0	1685	174.00	0	1087		
		0	100	0.00	0.00	0	100	0	0	0	753.35		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2511.00	3090.35	20769.00	
	Total					502713	0	41872	60330	0	39025		
						1172	0	43501	4496.00	0	21305		
						0	292	0	0	0	19436.28		
						0	0	0	0	0	0.00		
						8781	0	598331	0.00	64826.00	79766.28	533505.00	