



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 15/02/2022 13:12:

**Payment Confirmation Receipt**

TRRN No :	1042202005488
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 17:05:45
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	173
Wage Month :	JAN-2022
Total Amount (Rs) :	6,23,564
Account-1 Amount (Rs) :	4,15,145
Account-2 Amount (Rs) :	12,138
Account-10 Amount (Rs) :	1,84,973
Account-21 Amount (Rs) :	11,308
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140222744849
Payment Date :	14-FEB-2022
Payment Confirmation Date :	14-FEB-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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 17:04
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JAN-22	ECR Id	69318035
Total Members	173	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,08,809	Total EPS Contribution Remitted	1,84,973
Total EPF-EPS Contribution Remitted	1,06,336	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [173] 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	17,277	14,769	14,769	14,769	1,772	1,230	542	3	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	21,778	18,217	15,000	15,000	2,186	1,250	936	2	0	-	-	-	N.A.
5	101764962696	AKASH BAISHYAMALI	AKASH BAISHYAMALI	8,603	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,225	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
7	101363867692	AMOD MANDAL	AMOD MANDAL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	27,225	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	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,113	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	27,974	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	18,186	15,546	15,000	15,000	1,866	1,250	616	1	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	10,458	6,919	6,919	6,919	830	576	254	13	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	13,966	7,669	7,669	7,669	920	639	281	12	0	-	-	-	N.A.
22	101556003027	BABULAL RAJAK	BABULAL RAJAK	16,896	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	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,030	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
26	100676775737	BIKASH DUTTA	BIKASH DUTTA	15,874	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
27	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
28	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	18,373	15,000	15,000	15,000	1,800	1,250	550	4	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	22,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	100677523737	DHARMENDRA	DHARMENDRA	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
33	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	16,973	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
34	100972022709	DILEEP KUMAR	DILEEP KUMAR	23,117	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
35	100972022518	DILIP HALDER	DILIP HALDER	20,030	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
36	100676814872	DURGESH KUMAR	DURGESH KUMAR	22,355	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
37	100666728107	FULJENS LAKDA	FULJENS LAKDA	10,639	7,590	7,590	7,590	911	632	279	7	0	-	-	-	N.A.
38	101303789173	GAJANAND	GAJANAND	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100972466974	GANGA DEVI	GANGA DEVI	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
40	101446961320	GANGA PRASAD	GANGA PRASAD	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	7,575	6,282	6,282	6,282	754	523	231	21	0	-	-	-	N.A.
42	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	4,119	2,306	2,306	2,306	277	192	85	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	100972022778	GOURAV	GOURAV	18,804	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
44	100972022946	GURPAL SINGH	GURPAL SINGH	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
45	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
46	100972466961	HIRA LAL	HIRA LAL	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
47	101469906103	JAGADISH DEBSHARMA	JAGADISH DEBSHARMA	13,083	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
48	100570425586	JANMEGH SINGH	JANMEGH SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
49	101226850690	JASBIR SINGH	JASBIR SINGH	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
51	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,027	15,410	15,000	15,000	1,849	1,250	599	4	0	-	-	-	N.A.
52	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
53	101258001174	JITESH KUMAR THAKUR	JITESH	15,156	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
54	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100972467003	KANTI BALLABH	KANTI BALLABH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
59	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
60	100651911415	KOMAL SHARMA	KOMAL SHARMA	19,054	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
61	100972022713	KUNDAN JHA	KUNDAN JHA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
62	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
63	* 10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	19,408	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
64	100972022502	MADAN SINGH	MADAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,650	25,250	0	15,000	20,530	0	3,030	0	0	-	-	-	N.A.
66	101473513865	MANAN SHARMA	MANAN SHARMA	22,723	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
67	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
68	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
69	100972022644	MANISH KUMAR	MANISH KUMAR	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
70	100624645008	MANISH KUMAR	MANISH KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
71	100676765242	MANNU	MANNU	25,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101548884802	USMAN	MD AFTAB ANJUM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
74	100676996007	MD. ADNAN	MOHAMMAD ADANAN	18,444	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
75	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,896	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
76	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	14,342	9,994	9,994	9,994	1,199	833	366	5	0	-	-	-	N.A.
77	101273821880	MOHIT	MOHIT KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
78	101305843309	MOJ PAL SINGH	MOJPAL	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101594122284	MONI MALA	MONI MALA	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
80	100972616994	MUKESH	MUKESH	22,059	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
81	100972022443	MUKESH BABU	MUKESH BABU	28,058	20,501	15,000	15,000	2,460	1,250	1,210	1	0	-	-	-	N.A.
82	101280747274	MUKESH KUMAR	MUKESH KUMAR	15,451	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
83	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
84	100972022560	MUNNA DUBEY	MUNNA DUBEY	24,101	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
85	100957511494	NARESH	NARESH	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	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	
87	101768878923	NIRAJ PASWAN	NIRAJ PASWAN	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101473131482	NITISH KUMAR	NITISH KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
91	100455952827	P.C.THOMAS	P.C.THOMAS	16,897	11,916	0	11,916	1,430	0	1,430	0	0	-	-	-	N.A.
92	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	10,639	7,590	7,590	7,590	911	632	279	7	0	-	-	-	N.A.
93	100972022525	PARUL	PARUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
94	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
95	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
96	100957511500	PAWAN	PAWAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100676890213	PAWAN KUMAR	PAWAN KUMAR	22,284	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
98	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
99	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
100	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
101	100972585360	PRAMOD	PRAMOD	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
102	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	16,280	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
104	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,670	14,250	14,250	14,250	1,710	1,187	523	4	0	-	-	-	N.A.
105	101365758650	RAHUL KUMAR	RAHUL KUMAR	21,403	17,903	15,000	15,000	2,148	1,250	898	3	0	-	-	-	N.A.
106	101486085181	RAJ KUMAR	RAJ KUMAR	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
107	100972022685	RAJ KUMAR	RAJ KUMAR	19,422	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
108	100972022824	RAJESH	RAJESH	0	0	0	0	0	0	0	31	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	
109	100918725798	RAJKUMAR	RAJKUMAR	16,841	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
110	100972022766	RAJU	RAJU	19,101	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
111	100972022637	RAKESH	RAKESH	16,973	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
112	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,030	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
113	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
114	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,047	12,108	12,108	12,108	1,453	1,009	444	1	0	-	-	-	N.A.
115	100972022967	RAM NAVAL	RAM NAVAL	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
116	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	22,530	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
117	100972022914	RAM BIR	RAMBIR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
118	100917044913	RAMESH CHANDRA	RAMESH CHAND	16,348	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
119	100677637053	RAM KUMAR	RAMKUMAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
120	100668255344	RAMRUP	RAMRUP	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
122	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	22,355	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
123	100972022745	RAVI	RAVI	16,973	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
124	100972022750	RAVI BABU	RAVI BABU	18,209	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
125	100972616987	RAVI KUMAR	RAVI KUMAR	3,031	2,591	2,591	2,591	311	216	95	26	0	-	-	-	N.A.
126	100972585373	RAVINDER	RAVINDER	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
127	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	* 10032570963 8	SACHIN KUMAR	SACHIN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
130	100972022784	SACHIN	SACHIN	18,495	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	18,574	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
132	100972022663	SANJIT	SANJIT	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
133	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	101196704503	SATY PRAKASH	SATY PRAKASH	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,932	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
137	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
138	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,402	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
139	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	18,804	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
141	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
142	100972466942	SONU	SONU	19,101	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
143	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
144	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	16,395	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
145	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,280	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
147	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	16,348	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
148	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
149	101208610752	SURAJ KUMAR	SURAJ KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
150	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	17,740	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
151	100972022671	SURESH KUMAR	SURESH KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	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	
152	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
153	101776065939	SUSHIL KUMAR TIWARI	SUSHIL KUMAR TIWARI	7,087	4,997	4,997	4,997	600	416	184	0	0	-	-	-	N.A.
154	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	19,054	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
155	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
156	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
157	100972022594	TARUN MEHRA	TARUN MEHRA	19,363	16,552	15,000	15,000	1,986	1,250	736	2	0	-	-	-	N.A.
158	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100972022811	THAKUR	THAKUR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
160	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,490	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
161	100911355637	UMESH KUMAR	UMESH KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
162	101325843373	VED PRAKASH	VED PRAKASH	15,374	9,610	9,610	9,610	1,153	801	352	6	0	-	-	-	N.A.
163	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	14,851	10,378	10,378	10,378	1,245	864	381	4	0	-	-	-	N.A.
164	100972022556	VICKY DAYAL	VICKY DAYAL	20,030	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
165	100957511460	VIJAY PAL	VIJAY PAL	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,780	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
167	101398916034	VINDHYACHAL KUMAR	VINDHYACHAL KUMAR	8,332	6,910	6,910	6,910	829	576	253	1	0	-	-	-	N.A.
168	100972022462	VINESH KUMAR	VINESH KUMAR	22,530	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
169	100972022573	VINOD	VINOD	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
170	101442462494	VISHAL KUMAR	VISHAL KUMAR	13,831	9,610	9,610	9,610	1,153	801	352	6	0	-	-	-	N.A.
171	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
172	101045355692	WASIM AKRAM	WASIM AKRAM	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	
173	101475295423	YASH PAL	YASH PAL	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 1042202005488

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

Dues for the wage month of January 2022

Total Subscribers :	EPF 170	EPS 167	EDLI 170
Total Wages :	24,27,560	22,19,770	22,61,686

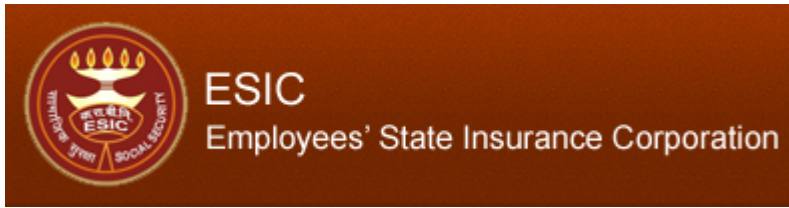
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,138	0	0	0	12,138
2	Employer's Share Of	1,06,336	0	1,84,973	11,308	0	302,617
3	Employee's Share Of	3,08,809	0	0	0	0	308,809
Grand Total : Six Lakh Twenty-Three Thousand Five Hundred Sixty-Four Rupees Only							6,23,564

(This is a system generated challan on 14-FEB-2022 17:05, 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.) -	6,23,564	
F) Total amount of uploaded ECR (D + E) (	6,23,564	





User Login: 10000761060001001

Monday, May 30, 2022 1:31:13 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:	Jan-2022	
Challan Number :	01022105911725	
Challan Created Date	14-02-2022 18:06:55	
Challan Submitted Date	14-02-2022 22:57:23	
Amount Paid:	118537.00	
Transaction Number:	CPABKLAWD8	
Print      Close		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
22,294.00		96,243.00		118,537.00	0.00		2,961,294.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	27	18373.00	138.00	-
2	-	1013692867	SACHIN	31	16645.00	125.00	-
3	-	1013807837	FUJENS LAKDA	24	10440.00	79.00	-
4	-	1013899724	KAMAL SINGH	31	17402.00	131.00	-
5	-	1013926560	P.C.THOMAS	31	16645.00	125.00	-
6	-	1013966312	MANNU	31	21000.00	158.00	-
7	-	1013975852	DURGESH KUMAR	31	21000.00	158.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	6	3992.00	30.00	-
9	-	1014006385	DHARMENDER	31	16645.00	125.00	-
10	-	1014006390	MD. ADNAN	31	18192.00	137.00	-
11	-	1014094940	RAMESH CHANDRA	28	16111.00	121.00	-
12	-	1014104448	AJAY KUMAR	31	28308.00	213.00	-
13	-	1014104452	ASHWANI KUMAR	31	25095.00	189.00	-
14	-	1014104456	ARUN KUMAR SINGH	31	18857.00	142.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	21000.00	158.00	-
16	-	1014112829	BHARAT LAL	31	21000.00	158.00	-
17	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
18	-	1014112838	KANCHAN CHAUHAN	31	18438.00	139.00	-

6:04:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	31	18438.00	139.00	-
20	-	1014112847	ARJUN	31	18438.00	139.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18698.00	141.00	-
22	-	1014112853	NARESH	31	18438.00	139.00	-
23	-	1014112856	PAWAN	31	18438.00	139.00	-
24	-	1014112860	ANIL KUMAR	31	18438.00	139.00	-
25	-	1014153087	WASIM AKRAM	31	21000.00	158.00	-
26	-	1014167933	SANTOSH RAJAK	31	13256.00	100.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	31	16645.00	125.00	-
28	-	1014188182	RAM KUMAR SINGH	30	17796.00	134.00	-
29	-	1014250429	SURAJ KUMAR	31	16645.00	125.00	-
30	-	1014250441	MUKUL SARKAR	31	13256.00	100.00	-
31	-	1014250445	RATNAKAR SINGH	31	21000.00	158.00	-
32	-	1014278060	UJJWALSARKAR	31	13256.00	100.00	-
33	-	1014310666	GAJANAND	31	18438.00	139.00	-
34	-	1014351173	SUNIL SARKAR	31	13256.00	100.00	-
35	-	1014362636	AJAY KUMAR GOUR	31	17402.00	131.00	-
36	-	1014372877	MOHIT KUMAR	31	16645.00	125.00	-
37	-	1014408530	KESHAV GAUTAM	31	13256.00	100.00	-
38	-	1014408534	MANISH GAUTAM	31	13256.00	100.00	-
39	-	1014417313	PARVEEN KUMAR PANDEY	31	16645.00	125.00	-
40	-	1014417433	GANGA PRASAD	31	17402.00	131.00	-
41	-	1014426551	JAYKISHAN BAIRWA	30	18186.00	137.00	-
42	-	1014433099	RAM RUP	31	13256.00	100.00	-
43	-	1014436782	PRAVEEN KUMAR	29	16280.00	123.00	-
44	-	1014436785	SAURAV KUMAR	31	17402.00	131.00	-
45	-	1014436786	NITISH KUMAR	31	17402.00	131.00	-
46	-	1014436794	KOMAL SHARMA	28	19054.00	143.00	-

6:04:50PM

Printed On: 2/14/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436796	ROHIT KUMAR	31	17402.00	131.00	-
48	-	1014436801	SHIV KUMAR MISHRA	31	21000.00	158.00	-
49	-	1014436808	JASBIR SINGH	31	21000.00	158.00	-
50	-	1014436915	SATY PRAKASH	31	21000.00	158.00	-
51	-	1014436920	KALAP NARAYAN	31	17402.00	131.00	-
52	-	1014436924	MOJPAL	31	17402.00	131.00	-
53	-	1014436928	SUNIL KUMAR	29	16280.00	123.00	-
54	-	1014436933	GYAN CHANDRA	30	20415.00	154.00	-
55	-	1014436975	MANAN SHARMA	30	22066.00	166.00	-
56	-	1014436991	JITESH KUMAR THAKUR	27	15156.00	114.00	-
57	-	1014437019	ATMA RAM	31	21000.00	158.00	-
58	-	1014437110	SHYMAL SARKAR	31	13256.00	100.00	-
59	-	1014438311	BHOLAMBAR	31	21000.00	158.00	-
60	-	1014438313	YASH PAL	31	21000.00	158.00	-
61	-	1014438320	KANHAIYA LAL	31	21000.00	158.00	-
62	-	1014445253	SURENDRA KUMAR YADAV	31	17497.00	132.00	-
63	-	1014445265	RAJ KUMAR	30	20415.00	154.00	-
64	-	1014463684	RANJIT PASWAN	31	13256.00	100.00	-
65	-	1014473088	SYED MOHD MUZAMMIL	28	19054.00	143.00	-
66	-	1014473720	JANMEGH SINGH	31	16645.00	125.00	-
67	-	1014485228	VED PRAKASH	25	15152.00	114.00	-
68	-	1014495657	MD AFTAB ANJUM	31	21000.00	158.00	-
69	-	1014502504	BABULAL RAJAK	31	16644.00	125.00	-
70	-	1014508443	MOHAMMAD HATIM ALI	31	16644.00	125.00	-
71	-	1014518673	VEER SINGH TANWAR	27	14619.00	110.00	-
72	-	1014518675	MANISH KUMAR	31	16645.00	125.00	-
73	-	1014518683	LAL BIHARI JHA	31	19156.00	144.00	-
74	-	1014522340	UMESH KUMAR	31	16645.00	125.00	-
75	-	1014524412	VISHWANATH SINGH	31	16645.00	125.00	-

6:04:50PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014524425	KUNDAN PASWAN	31	13256.00	100.00	-
77	-	1014529067	NIRMIT BANSAL	31	21000.00	158.00	-
78	-	1014534734	MONI MALA	30	18186.00	137.00	-
79	-	1014535597	PALASH KUMAR	24	10440.00	79.00	-
80	-	1014541765	PARAMANIK SACHIN	0	0.00	0.00	Left Service
81	-	1014564755	MOHAMMAD ASIF	26	14115.00	106.00	-
82	-	1014564846	RUPESH KUMAR	31	18438.00	139.00	-
83	-	1014579166	NAVEEN KUMAR	31	18792.00	141.00	-
84	-	1014586452	TAN TAN KUMAR	31	13256.00	100.00	-
85	-	1014614874	PRADIP KUMAR	31	16645.00	125.00	-
86	-	1014626052	RAMAN CHOUDARY	30	22433.00	169.00	-
87	-	1014626054	JEETENDAR KUMAR	27	18027.00	136.00	-
88	-	1014626060	GAUTAM SHARMA	10	7510.00	57.00	-
89	-	1014641359	SAGAR KUMAR PRADHAN	31	18322.00	138.00	-
90	-	1014641879	SHARUKH AKRAM SAIFI	31	17402.00	131.00	-
91	-	1014662270	JAGADISH DEBSHARMA	30	12854.00	97.00	-
92	-	1014662271	AKASH BAISHYAMALI	19	8429.00	64.00	-
93	-	1014665568	NIRAJ PASWAN	31	13256.00	100.00	-
94	-	1014670884	SUSHIL KUMAR TIWARI	13	6981.00	53.00	-
95	-	1114355516	BIKASH DUTTA	29	15632.00	118.00	-
96	-	1114372845	RAM KUMAR	31	13256.00	100.00	-
97	-	1114467604	RAVI BABU	28	18209.00	137.00	-
98	-	1114467609	RAJESH	0	0.00	0.00	On Leave
99	-	1114467615	PRAMOD	29	17580.00	132.00	-
100	-	1114467617	THAKUR	31	18792.00	141.00	-
101	-	1114467620	HIRA LAL	29	17580.00	132.00	-
102	-	1114467625	NIYAMAT MASEEH	29	17580.00	132.00	-
103	-	1114467628	PRAVESH KUMAR	28	16670.00	126.00	-
104	-	1114467640	GAURAV I	30	18804.00	142.00	-

6:04:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1114467645	RAJ KUMAR	30	19422.00	146.00	-
106	-	1114467661	AJAY	28	17277.00	130.00	-
107	-	1114467665	ASHOK	30	18186.00	137.00	-
108	-	1114467672	RAMBIR	31	24029.00	181.00	-
109	-	1114467888	DILEEP KUMAR	31	23117.00	174.00	-
110	-	1114467918	GANGA DEVI	31	18792.00	141.00	-
111	-	1114467924	HALDAR SHRI RAM	30	18804.00	142.00	-
112	-	1114467932	DILIP HALDER	30	20030.00	151.00	-
113	-	1114467935	DEEPAK KUMAR	31	18792.00	141.00	-
114	-	1114467946	MADAN SINGH	0	0.00	0.00	On Leave
115	-	1114467957	DHARMENDER RAJAK	28	16973.00	128.00	-
116	-	1114467968	ARUN KR. NAYAK	31	24029.00	181.00	-
117	-	1114467974	VINESH KUMAR	30	22433.00	169.00	-
118	-	1114467981	GURPAL SINGH	31	24029.00	181.00	-
119	-	1114467992	ARUN KUMAR	31	24029.00	181.00	-
120	-	1114468409	TAPAN KUMAR SAHOO	31	23280.00	175.00	-
121	-	1114468422	AMIT KAUSHIK	31	27025.00	203.00	-
122	-	1114468425	ASHISH KUMAR	31	27774.00	209.00	-
123	-	1114468436	TARUN MEHRA	29	19363.00	146.00	-
124	-	1114468446	PRADEEP SINGH	31	20698.00	156.00	-
125	-	1114468473	VICKY DAYAL	30	20030.00	151.00	-
126	-	1114599987	PARUL	31	20698.00	156.00	-
127	-	1114615209	VINOD	31	20698.00	156.00	-
128	-	1114617340	SHAILENDRA KUMAR VERMA	31	20698.00	156.00	-
129	-	1114720466	RAKESH KUMAR PAUL	30	20030.00	151.00	-
130	-	1114772662	SONU	31	19101.00	144.00	-
131	-	1114772685	SACHIN	30	18495.00	139.00	-
132	-	1114789478	RAJ KUMAR	30	16841.00	127.00	-
133	-	1114839633	MANISH KUMAR	29	17580.00	132.00	-

6:04:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1115491904	ASHUTOSH KUMAR	18	10317.00	78.00	-
135	-	2012585745	MR PAVAN KUMAR	31	24029.00	181.00	-
136	-	2013411320	RAVI KUMAR	5	3031.00	23.00	-
137	-	2014018553	KANTI BALLABH	31	20698.00	156.00	-
138	-	2015088122	PAWAN KUMAR	31	21000.00	158.00	-
139	-	2015148854	AWDHESH KUMAR	19	13770.00	104.00	-
140	-	2015379521	TEHAR SINGH YADAV	31	21000.00	158.00	-
141	-	2016865734	BHUNESHWAR MIRDHA	30	20030.00	151.00	-
142	-	2017109081	MUKESH KUMAR	30	15212.00	115.00	-
143	-	2017292712	RAHUL KUMAR	28	21311.00	160.00	-
144	-	2017326968	AMOD MANDAL	31	20698.00	156.00	-
145	-	2213754549	MITHILESH KUMAR SAH	30	20415.00	154.00	-
146	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
147	-	6914181769	DEEPAK SHARMA	0	0.00	0.00	On Leave
148	-	6914567568	AJAY PATRA	29	21778.00	164.00	-
149	-	6914567750	rakesh	28	16973.00	128.00	-
150	-	6914567756	ravi	28	16973.00	128.00	-
151	-	6914567779	suresh kumar	31	18792.00	141.00	-
152	-	6914567791	KUNDAN JHA	31	18792.00	141.00	-
153	-	6914865698	sanjeet	29	17580.00	132.00	-
154	-	6914907084	MUKESH	31	22059.00	166.00	-
155	-	6914907087	Munna Dubey	31	24101.00	181.00	-
156	-	6914907096	ram kuber pandy	31	24029.00	181.00	-
157	-	6914946960	ANAND KUMAR SINGH	31	27025.00	203.00	-
158	-	6921739627	RAJU	31	19101.00	144.00	-
159	-	6922276680	PARVEEN KUMAR	31	24029.00	181.00	-
160	-	6922420526	ANNU JOSEPH GOUND	31	23280.00	175.00	-
161	-	6922420635	RAM NAVAL	31	23280.00	175.00	-
162	-	6922421221	RAVINDER	31	23280.00	175.00	-

6:04:50PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6923854910	BIKASH	31	16645.00	125.00	-
164	-	6928659011	SUBODH KUMAR SINGH	31	16645.00	125.00	-
165	-	6928699645	SUBODH KUMAR YADAV	29	16153.00	122.00	-
166	-	6930265480	SUNIL KUMAR GAUTAM	28	16111.00	121.00	-
167	-	6930676566	VISHAL KUMAR	25	13609.00	103.00	-
168	-	6931203528	ADITYA KUMAR	31	15689.00	118.00	-

6:04:50PM

Printed On: 2/14/2022

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,

FORM XVI

See Rule 78(1)(a)(i)

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- January- 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	29	30	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo							
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	25	5	1	0	31.0	31	0	
			OT.																																						0
																																							31		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	W	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	W	P	24	5	1	1	30.0	31	0		
			OT.																																						0
																																							30.0		
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	W	P	25	5	1	0	31.0	31	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- January- 2022

Sl. No.	Name of Worker	Designation	Date	Days																															Total Pres.	Off	Holiday	Absent	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	VINESH KUMAR	HK Sup.	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
	PRABHANJAN KR. DUBEY		O.T.	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	0				
2	RAMAN CHOUHARY		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
3	RAHUL KUMAR	GARDNER	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
	MADAN SINGH		O.T.	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	0	0	0	0	
2	DILIP HALDER		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
3	DEEPAK KUMAR	GARDNER HELPER	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
4	DHARMENDRA RAJAK		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	1	3	
	RAKESH		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	1	3	
2	PRAMOD	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	1	2	
3	MANISH KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	1	2	
4	ASHOK KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
5	SANJIT	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	1	2	
6	SURESH KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
7	RAJ KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
8	NIYAMAT MASEEH	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	1	2	
9	DILEEP KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
10	KUNDAN JHA		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
11	RAVI KUMAR	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	1	0	26	
12	NAVEEN		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
13	RAVI		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	1	3	
14	SONU	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
15	RAVI BABU		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	1	3	
16	RAJU		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
17	GOURAV	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
18	AJAY		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.5	5	1	2	
19	SACHIN		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
20	JAYKISHAN BAIRWA	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	2	1	1	
21	PRAVESH KUMAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.5	5	1	3	
22	HIRA LAL		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	5	1	2	
23	THAKUR	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0
24	RAJESH		O.T.	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	0	0	0	0
25	SHRIDAM HALDAR		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	
26	GANGA DEVI	HK Boy	Prese	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	0	
27	MONI MALA		O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	1	

For SHAILENDRA & DAS Co. Authorized Signatory.



MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

Name & Address of the Contractor:-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- January- 2022

Sl. No.	Name of Worker	Designation	Date DAY	1 Sat	2 Sun	3 Mon	4 Tue	5 Wed	6 Thu	7 Fri	8 Sat	9 Sun	10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun	17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun	24 Mon	25 Tue	26 Wed	27 Thu	28 Fri	29 Sat	30 Sun	31 Mon	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT													
1	PAWAN KUMAR	D.G. Opr	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	H	P	P	P	W	P	25	5	1	0	31	31	1.0													
			O.T.																															1																				
2	RAM KUBER PANDEY	D.G. Opr	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	H	P	W	P	P	P	26	4	1	0	31	31	1.0														
			O.T.																															1																				
3	RAM BIR	D.G. Opr	Pres.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	1.0														
			O.T.																															1																				
4	KANTI BALLABH	D.G. Asstt	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	H	W	P	P	P	26	4	1	0	31	31	0.0														
			O.T.																															0																				
5	GURPAL SINGH	Electrician	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	P	W	P	25	5	1	0	31	31	1.0														
			O.T.																															1																				
6	ARUN KUMAR	Electrician	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	H	P	W	P	P	P	26	4	1	0	31	31	1.0														
			O.T.																															1																				
7	ANNU JOSEPH GOUND	Electrician	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	H	W	P	P	P	P	26	4	1	0	31	31	0.0														
			O.T.																															0																				
8	PARVEEN KUMAR	Electrician	Pres.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	1.0														
			O.T.																															1																				
9	MANAN SHARMA	A.C.Opt	Pres.	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	25	4	1	1	30	31	0.0														
			O.T.																															0																				
9	GAUTAM SHARMA	A.C.Opt	Pres.	P	W	P	P	P	P	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	ML	P	W	P	8	2	0	0	10	31	0.0														
			O.T.																															0																				
10	MUKESH	AC Asst.	Pres.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	2.0														
			O.T.								8			4	4																			2																				
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	25	5	1	0	31	31	1.0														
			O.T.																							4		4						1																				
12	AJAY PATRA	Plumber/ Pump Opr.	Pres.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	H	A	P	W	P	P	23	5	1	2	29	31	0.0														
			O.T.																															0																				
13	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	P	W	P	25	5	1	0	31	31	0.0														
			O.T.																															0																				
14	RAVINDER	STP Opr.	Pres.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.0														
			O.T.																															0																				
15	ASHISH KUMAR	BMS Opr.	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	P	W	P	25	5	1	0	31	31	6.0														
			O.T.	8							8						8								8			8					8		6																			
16	AMIT KAUSHIK	BMS Opr.	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	H	P	W	P	P	P	26	4	1	0	31	31	5.0														
			O.T.	8					8						8									8			8						5																					
17	ANAND KUMAR SINGH	BMS Opr.	Pres.	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	5.0														
			O.T.	8					8						8									8			8						5																					
18	VINDHYACHAL KUMAR	BMS Opr.	Pres.	NEW JOINING																					P	P	P	P	P	P	H	W	P	P	P	A	9	1	1	1	11	31	0.0											
			O.T.																																			0																
19	RAM NAVAL	Carpentor	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	P	W	P	25	5	1	0	31	31	0.0														
			O.T.																															0																				

31 25.0  
G.T 576.00

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 January, 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	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	21184	0	31.00	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	31.00	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	30.00	0.00	20501	0	1708	2460	0	1250		
		3861	0	0.00	0.00	3736	0	1774	0.00	0	1210		
		0	350	0.00	1.00	0	339	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	25395	0.00		0	0	28058	0.00	2460.00	2460.00	25598.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21184	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	25334	0.00		0	0	28932	0.00	2542.00	2542.00	26390.00	
	<b>Total</b>					62869	0	5238	7544	0	3750		
						41421	0	5440	0.00	0	3794		
						0	1689	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	120887	0.00	7544.00	7544.00	113343.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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	30.00	0.00	18845	0	1570	2261	0	1250		
	100972022462	400	0	0.00	0.00	387	0	1631	169.00	0	1011		
	01/12/2018	0	100	0.00	1.00	0	97	0	0	0	729.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	22530	0.00	2430.00	2990.07	20100.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19473	0	28.50	0.00	17903	0	1491	2148	0	1250		
	101365758650	400	0	0.00	0.00	368	0	1549	160.00	0	898		
	01/12/2018	0	100	0.00	2.50	0	92	0	0	0	692.61		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	21403	0.00	2308.00	2840.61	19095.00	
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	31.00	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	30.00	0.00	17122	0	1426	2055	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1482	151.00	0	805		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	650.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20030	0.00	2206.00	2705.98	17824.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16064	0	31.00	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	31.00	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	28.00	0.00	14509	0	1209	1741	0	1209		
	100972616973	0	0	0.00	0.00	0	0	1255	128.00	0	532		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	551.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16973	0.00	1869.00	2292.62	15104.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16064	0	28.00	0.00	14509	0	1209	1741	0	1209		
	100972022637	0	0	0.00	0.00	0	0	1255	128.00	0	532		
	01/12/2018	0	0	0.00	3.00	0	0	0	2500	0	551.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16973	0.00	4369.00	2292.62	12604.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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	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	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	132.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	571.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17580	0.00	1935.00	2374.35	15645.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	132.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	571.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17580	0.00	1935.00	2374.35	15645.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	137.00	0	616		
		0	0	0.00	1.00	0	0	0	3000	0	591.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18186	0.00	5003.00	2457.05	13183.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	132.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	571.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17580	0.00	1935.00	2374.35	15645.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16064	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	146.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	631.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	19422	0.00	2012.00	2497.22	17410.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	132.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	571.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17580	0.00	1935.00	2374.35	15645.00	

# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of January, 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	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			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	174.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	751.30		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4325.00	20389	0.00		4325	0	23117	0.00	2102.00	2679.30	21015.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16064	0	31.00	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	31.00	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	5.00	0.00	2591	0	216	311	0	216		
		0	0	0.00	0.00	0	0	224	23.00	0	95		
		0	0	0.00	26.00	0	0	0	0	0	98.51		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	3031	0.00	334.00	409.51	2697.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	28.00	0.00	14509	0	1209	1741	0	1209		
		0	0	0.00	0.00	0	0	1255	128.00	0	532		
		0	0	0.00	3.00	0	0	0	0	0	551.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16973	0.00	1869.00	2292.62	15104.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	31.00	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	31.00	0	0	0	0	0	0.00		
		309.00	16373	0.00		309	0	19101	0.00	2072.00	2548.78	17029.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	28.00	0.00	14509	0	1209	1741	0	1209		
		0	0	0.00	0.00	0	0	1255	137.00	0	532		
		0	0	0.00	3.00	0	0	0	0	0	591.79		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	18209	0.00	1878.00	2332.79	16331.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16064	0	31.00	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	31.00	0	0	0	0	0	0.00		
		309.00	16373	0.00		309	0	19101	0.00	2072.00	2548.78	17029.00	

# 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 January, 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	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	142.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	611.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	18804	0.00	2008.00	2477.13	16796.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16064	0	28.50	0.00	14769	0	1230	1772	0	1230		
		0	0	0.00	0.00	0	0	1278	130.00	0	542		
		0	0	0.00	2.50	0	0	0	0	0	561.50		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17277	0.00	1902.00	2333.50	15375.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	139.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	601.09		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		309.00	16373	0.00		309	0	18495	0.00	2005.00	2467.09	16490.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16064	0	27.50	0.00	14250	0	1187	1710	0	1187		
		0	0	0.00	0.00	0	0	1233	126.00	0	523		
		0	0	0.00	3.50	0	0	0	0	0	541.78		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16670	0.00	1836.00	2251.78	14834.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	132.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	571.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17580	0.00	1935.00	2374.35	15645.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 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	31.00	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	0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of January, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
	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	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	142.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	611.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	18804	0.00	2008.00	2477.13	16796.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	31.00	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	31.00	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	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	137.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	591.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18186	0.00	2003.00	2457.05	16183.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16064	0	30.00	0.00	15546	0	1295	1866	0	1250		
		0	0	0.00	0.00	0	0	1345	137.00	0	616		
		0	0	0.00	1.00	0	0	0	0	0	591.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18186	0.00	2003.00	2457.05	16183.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16064	0	31.00	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	31.00	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	30.00	0.00	18845	0	1570	2261	0	1250		
		400	0	0.00	0.00	387	0	1631	169.00	0	1011		
		0	100	0.00	1.00	0	97	0	0	0	729.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	22530	0.00	2430.00	2990.07	20100.00	
	<b>Total</b>					490899	0	40893	58911	0	38719		
						1142	0	42473	4397.00	0	20192		
						0	286	0	5500	0	18991.94		
						0	0	0	0	0	0.00		
						8960	0	584653	0.00	68808.00	77902.94	515845.00	

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Salary / Wages Register for the month of January, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2337	0	1250		
		3000	0	0.00	0.00	3000	0	1685	0.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	22473	0.00		0	0	25780	0.00	2337.00	2337.00	23443.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17693	0	31.00	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	31.00	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	31.00	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	31.00	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	30.00	0.00	17122	0	1426	2055	0	1250		
		0	0	0.00	0.00	0	0	1482	151.00	0	805		
		0	0	0.00	1.00	0	0	0	0	0	650.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20030	0.00	2206.00	2705.98	17824.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	181.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	783.28		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3403.00	21096	0.00		3403	0	24101	0.00	2304.00	2906.28	21797.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17693	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17693	0	29.00	0.00	16552	0	1379	1986	0	1250		
		0	0	0.00	0.00	0	0	1432	146.00	0	736		
		0	0	0.00	2.00	0	0	0	0	0	629.30		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19363	0.00	2132.00	2615.30	17231.00	

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Salary / Wages Register for the month of January, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN MEDICA ARREAR INCENTI Total	C.L.	W.P.	C.L.	W.P.	CONVEY WASHIN MEDICAL ARREAR INCENTIV Total	HOLIDAY INCENTI Total	ADVAN.	UNIFOR RE.AMT				
	1114720466 01/12/2018	0.00	17693	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	30.00	0.00	17122	0	1426	2055	0	1250		
		0	0	0.00	0.00	0	0	1482	151.00	0	805		
		0	0	0.00	1.00	0	0	0	0	0	650.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	20030	0.00	2206.00	2705.98	17824.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17693	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	20698	0.00	2279.00	2795.69	18419.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17693	0	30.00	0.00	17122	0	1426	2055	0	1250		
		0	0	0.00	0.00	0	0	1482	151.00	0	805		
		0	0	0.00	1.00	0	0	0	0	0	650.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	20030	0.00	2206.00	2705.98	17824.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17693	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	20698	0.00	2279.00	2795.69	18419.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17693	0	27.00	0.00	15410	0	1284	1849	0	1250		
		0	0	0.00	0.00	0	0	1333	136.00	0	599		
		0	0	0.00	4.00	0	0	0	0	0	585.88		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17693	0.00	0.00	0	0	18027	0.00	1985.00	2434.88	16042.00	
	<b>Total</b>					208959	0	17407	25075	0	15000		
						3000	0	18082	1696.00	0	10075		
						0	0	0	0	0	7314.85		
						0	0	0	0	0	0.00		
						3403	0	250851	0.00	26771.00	32389.85	224080.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	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	INCEN TI	ADVAN.	UNIFOR			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCEN TI			RE.AMT			
	INCENTI	Total	OT.HR		INCENTIV	Total				Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 181.00 0 0	0 0 0 0	1250 1087 780.94 0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 181.00 0 0	0 0 0 0	1250 1087 780.94 0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 181.00 0 0	0 0 0 0	1250 1087 780.94 0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17693 0 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17693 0 0 0	0 0 0 0	1474 1531 0 0	2123 156.00 0 0	0 0 0 0	1250 873 672.69 0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 181.00 0 0	0 0 0 0	1250 1087 780.94 0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 175.00 0 0	0 0 0 0	1250 1087 756.60 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 500 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 181.00 0 0	0 0 0 0	1250 1087 780.94 0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	

# 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 January, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX				
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT				
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI							
	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total					
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	01/12/2018	19473 500 0 0 749.00	0 0 0 0 20722	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	19473 500 0 0 749	0 0 0 0 0	1622 1685 0 0 24029	2337 181.00 0 0 0.00	0 0 0 0 2518.00	1250 1087 780.94 0.00 3117.94	21511.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	01/12/2018	19473 500 0 0 4494.00	0 0 200 0 24667	31.00 0.00 0.00 0.00 0.00	31.00	19473 500 0 0 4494	0 0 200 0 0	1622 1685 0 0 27974	2337 209.00 0 0 0.00	0 0 0 0 2546.00	1250 1087 902.66 0.00 3239.66	25428.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	01/12/2018	19473 500 0 0 3745.00	0 0 200 0 23918	31.00 0.00 0.00 0.00 0.00	31.00	19473 500 0 0 3745	0 0 200 0 0	1622 1685 0 0 27225	2337 203.00 0 0 0.00	0 0 0 0 2540.00	1250 1087 878.31 0.00 3215.31	24685.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	01/12/2018	19473 500 0 0 3745.00	0 0 200 0 23918	31.00 0.00 0.00 0.00 0.00	31.00	19473 500 0 0 3745	0 0 200 0 0	1622 1685 0 0 27225	2337 203.00 0 0 0.00	0 0 0 0 2540.00	1250 1087 878.31 0.00 3215.31	24685.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	01/12/2018	17693 0 0 0 1361.00	0 0 0 0 19054	31.00 0.00 0.00 0.00 0.00	31.00	17693 0 0 0 1361	0 0 0 0 0	1474 1531 0 0 22059	2123 166.00 0 0 0.00	0 0 0 0 2289.00	1250 873 716.92 0.00 2839.92	19770.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	01/12/2018	19473 500 0 0 749.00	0 0 0 0 20722	31.00 0.00 0.00 0.00 0.00	31.00	19473 500 0 0 749	0 0 0 0 0	1622 1685 0 0 24029	2337 181.00 0 0 0.00	0 0 0 0 2518.00	1250 1087 780.94 0.00 3117.94	21511.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	01/12/2018	19473 500 0 0 0.00	0 0 0 0 19973	29.00 0.00 0.00 0.00 0.00	29.00	18217 468 0 0 0	0 0 0 0 0	1517 1576 0 0 21778	2186 164.00 0 0 0.00	0 0 0 0 2350.00	1250 936 707.79 0.00 2893.79	19428.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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	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				
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	100972022967 01/12/2018	19473 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	19473 500 0 0 0	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	20768.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	100972585373 01/12/2018	19473 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	19473 500 0 0 0	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	20768.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	100972022853 01/12/2018	19473 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	19473 500 0 0 0	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	20768.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	101473513865 01/06/2019	19473 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	18845 290 0 0 0	0 0 387 0 0	1570 1631 0 0 0	2261 166.00 0 0 0	0 0 0 0 0	1250 1011 717.15 0.00	20296.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769	100972022979 07/10/2020	19473 500 0 0 0.00	0 0 200 0 0	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
20	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	100654660388 01/07/2021	19473 500 0 0 0.00	0 0 200 0 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00 0.00	6282 161 0 0 0	0 0 65 0 0	523 544 0 0 0	754 57.00 0 0 0	0 0 0 0 0	523 231 244.08 0.00	6764.00	
21	VINDHYACHAL KUMAR BMS OPR. DS/SHD/034841/ 20/01/2022	0	19473 500 0 0 0.00	0 0 200 0 0	11.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 11.00 0.00	6910 177 0 0 0	0 0 71 0 0	576 598 0 0 0	829 62.00 0 0 0	0 0 0 0 0	576 253 268.48 0.00	7441.00	
			0.00	20173	0.00		0	0	8332	0.00	891.00	1097.48	7441.00	

**SHAIENDRA & DAS CO.**

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Salary / Wages Register for the month of **January, 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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
	D.O.J.	INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						358262	0	29842	42994	0	23599		
						8096	0	31001	3353.00	0	19395		
						0	1123	0	0	0	14479.37		
						0	0	0		0	0.00		
						18588	0	<b>446912</b>	0.00	<b>46347.00</b>	<b>57473.37</b>	<b>400565.00</b>	