



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 12/04/2022 13:44:

Payment Confirmation Receipt

TRRN No :	1042204001846
Challan Status :	Payment Confirmed
Challan Generated On :	07-APR-2022 15:21:12
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	146
Wage Month :	MAR-2022
Total Amount (Rs) :	5,57,805
Account-1 Amount (Rs) :	3,66,013
Account-2 Amount (Rs) :	11,172
Account-10 Amount (Rs) :	1,70,263
Account-21 Amount (Rs) :	10,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110422582783
Payment Date :	11-APR-2022
Payment Confirmation Date :	11-APR-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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	07-APR-2022 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN MAR-22	ECR Id	71221979
Total Members	146	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,68,138	Total EPS Contribution Remitted	1,70,263
Total EPF-EPS Contribution Remitted	97,875	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [146] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,280	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,403	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	30,220	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	10,587	7,538	7,538	7,538	905	628	277	19	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	14,868	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	18,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,530	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	30,963	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,897	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
19	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	41,402	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	17,012	15,000	15,000	15,000	1,800	1,250	550	6	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	100957511439	BHARAT LAL	BHARATLAL	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101475283679	BHOLAMBAR	BHOLAMBAR	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
24	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	19,734	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
25	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
26	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,804	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
28	100972022709	DILEEP KUMAR	DILEEP KUMAR	26,848	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
29	100972022518	DILIP HALDER	DILIP HALDER	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
30	101303789173	GAJANAND	GAJANAND	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100972466974	GANGA DEVI	GANGA DEVI	17,122	15,805	15,000	15,000	1,897	1,250	647	1	0	-	-	-	N.A.
32	101446961320	GANGA PRASAD	GANGA PRASAD	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	22,724	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
34	101335459817	GOURANGA JANA	GOURANGA JANA	13,808	12,608	12,608	12,608	1,513	1,050	463	0	0	-	-	-	N.A.
35	100972022778	GOURAV	GOURAV	20,028	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
36	100972022946	GURPAL SINGH	GURPAL SINGH	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
37	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
38	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
39	101700002449	HARISH KUMAR	HARISH KUMAR	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
40	100972466961	HIRA LAL	HIRA LAL	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
41	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
42	101700007457	JAILAL	JAILAL	18,238	13,238	13,238	13,238	1,589	1,103	486	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	101226850690	JASBIR SINGH	JASBIR SINGH	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
44	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	15,761	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
45	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,027	15,410	15,000	15,000	1,849	1,250	599	4	0	-	-	-	N.A.
46	101800448134	JHUP ROKAYA	JHUP ROKAYA	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	15,718	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	17,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	20,711	17,122	15,000	15,000	2,055	1,250	805	1	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
55	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
56	100651911415	KOMAL SHARMA	KOMAL SHARMA	19,734	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
57	100972022713	KUNDAN JHA	KUNDAN JHA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
58	100972022502	MADAN SINGH	MADAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
59	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	15,738	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
60	101047352345	MAHESH SINGH	MAHESH SINGH	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
61	101473513865	MANAN SHARMA	MANAN SHARMA	21,965	18,217	15,000	15,000	2,186	1,250	936	2	0	-	-	-	N.A.
62	100972022644	MANISH KUMAR	MANISH KUMAR	15,155	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
63	100676765242	MANNU	MANNU	23,054	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
64	101548884802	USMAN	MD AFTAB ANJUM	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	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	18,373	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
66	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
67	101305843309	MOJ PAL SINGH	MOJPAL	16,280	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
68	101594122284	MONI MALA	MONI MALA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
69	100972616994	MUKESH	MUKESH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
70	100972022443	MUKESH BABU	MUKESH BABU	28,993	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
71	100972022560	MUNNA DUBEY	MUNNA DUBEY	24,101	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
72	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
73	100957511494	NARESH	NARESH	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
75	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	23,208	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
76	101473131482	NITISH KUMAR	NITISH KUMAR	16,841	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
77	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,580	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
78	100455952827	P.C.THOMAS	P.C.THOMAS	15,738	13,238	0	13,238	1,589	0	1,589	0	0	-	-	-	N.A.
79	100972022525	PARUL	PARUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
80	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
81	100957511500	PAWAN	PAWAN	18,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
83	101664261240	PAWAN KUMAR	PAWAN KUMAR	15,738	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
84	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
85	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
86	100972585360	PRAMOD	PRAMOD	16,973	14,509	14,509	14,509	1,741	1,209	532	3	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	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	15,718	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
90	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
91	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
92	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,904	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
93	101486085181	RAJ KUMAR	RAJ KUMAR	19,734	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
94	100972022685	RAJ KUMAR	RAJ KUMAR	20,028	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
95	100972022824	RAJESH	RAJESH	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
96	100918725798	RAJKUMAR	RAJKUMAR	15,718	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
97	100972022766	RAJU	RAJU	19,410	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
98	100972022637	RAKESH	RAKESH	18,186	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
99	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	17,359	14,839	14,839	14,839	1,781	1,236	545	5	0	-	-	-	N.A.
100	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,778	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
101	100972022967	RAM NAVAL	RAM NAVAL	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
102	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	21,778	18,217	15,000	15,000	2,186	1,250	936	2	0	-	-	-	N.A.
103	100972022914	RAM BIR	RAMBIR	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
104	100972022745	RAVI	RAVI	14,549	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
105	100972022750	RAVI BABU	RAVI BABU	21,572	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
106	100972616987	RAVI KUMAR	RAVI KUMAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
107	100972585373	RAVINDER	RAVINDER	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
108	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,402	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	
109	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100972022784	SACHIN	SACHIN	18,209	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
111	101047352366	SAHIL SAINI	SAHIL SAINI	16,023	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
112	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	18,918	14,448	14,448	14,448	1,734	1,204	530	0	0	-	-	-	N.A.
114	101337812181	SANJEEV	SANJEEV	14,868	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
115	100972022663	SANJIT	SANJIT	18,804	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
116	101196704503	SATY PRAKASH	SATY PRAKASH	19,734	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
117	101473131476	SAURAV KUMAR	SAURAV KUMAR	16,841	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
118	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,932	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
119	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
121	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,402	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
122	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,415	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
123	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
124	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	14,788	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
125	101653085125	SOM BEER	SOM BEER	18,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
126	100972466942	SONU	SONU	15,761	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
127	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
129	101473475880	SUNIL KUMAR	SUNIL KUMAR	15,718	14,509	14,509	14,509	1,741	1,209	532	3	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	100972022671	SURESH KUMAR	SURESH KUMAR	20,028	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
131	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
132	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	19,054	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
133	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,187	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
134	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.
135	100972022594	TARUN MEHRA	TARUN MEHRA	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
136	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	19,734	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
137	100972022811	THAKUR	THAKUR	15,458	13,214	13,214	13,214	1,586	1,101	485	6	0	-	-	-	N.A.
138	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,023	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
139	100972022556	VICKY DAYAL	VICKY DAYAL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
140	100957511460	VIJAY PAL	VIJAY PAL	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,780	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
142	100972022462	VINESH KUMAR	VINESH KUMAR	22,530	18,845	15,000	15,000	2,261	1,250	1,011	1	0	-	-	-	N.A.
143	100972022573	VINOD	VINOD	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
144	101047398953	VINOD	VINOD KUMAR	15,238	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
145	101045355692	WASIM AKRAM	WASIM AKRAM	21,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	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 1042204001846

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

Dues for the wage month of March 2022

Total Subscribers :	EPF 144	EPS 142	EDLI 144
Total Wages :	22,34,379	20,43,256	20,71,494

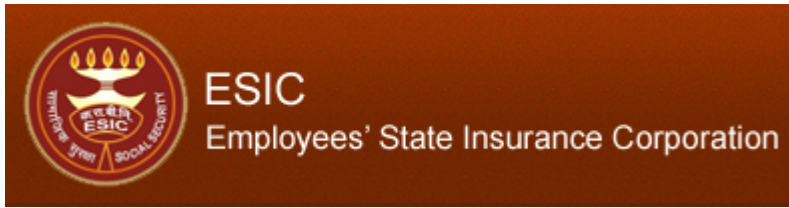
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,172	0	0	0	11,172
2	Employer's Share Of	97,875	0	1,70,263	10,357	0	278,495
3	Employee's Share Of	2,68,138	0	0	0	0	268,138
Grand Total : Five Lakh Fifty-Seven Thousand Eight Hundred Five Rupees Only							5,57,805

(This is a system generated challan on 07-APR-2022 15:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,57,805	
F) Total amount of uploaded ECR (D + E) (5,57,805	





User Login: 10000761060001001

Monday, May 30, 2022 1:45:57 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:	Mar-2022	
Challan Number :	01022111184151	
Challan Created Date	07-04-2022 18:35:00	
Challan Submitted Date	11-04-2022 20:54:24	
Amount Paid:	103641.00	
Transaction Number:	CPABOILUR6	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Mar2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,491.00		84,150.00		103,641.00	0.00		2,589,224.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	29	19734.00	148.00	-
2	-	1013692867	SACHIN	0	0.00	0.00	On Leave
3	-	1013807837	FUJENS LAKDA	0	0.00	0.00	On Leave
4	-	1013899724	KAMAL SINGH	31	17402.00	131.00	-
5	-	1013926560	P.C.THOMAS	31	15738.00	119.00	-
6	-	1013966312	MANNU	28	22465.00	169.00	-
7	-	1013975852	DURGESH KUMAR	0	0.00	0.00	On Leave
8	-	1014006385	DHARMENDER	0	0.00	0.00	On Leave
9	-	1014006390	MD. ADNAN	0	0.00	0.00	On Leave
10	-	1014094940	RAMESH CHANDRA	0	0.00	0.00	On Leave
11	-	1014104448	AJAY KUMAR	31	21095.00	159.00	-
12	-	1014104452	ASHWANI KUMAR	31	41402.00	311.00	-
13	-	1014104456	ARUN KUMAR SINGH	0	0.00	0.00	On Leave
14	-	1014112826	SUDHIR KUMAR CHAUHAN	31	22351.00	168.00	-
15	-	1014112829	BHARAT LAL	31	22351.00	168.00	-
16	-	1014112834	DEEPAK KUMAR	31	22351.00	168.00	-
17	-	1014112838	KANCHAN CHAUHAN	31	18438.00	139.00	-
18	-	1014112844	VIJAY PAL	31	18438.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112847	ARJUN	31	18958.00	143.00	-
20	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18438.00	139.00	-
21	-	1014112853	NARESH	31	18438.00	139.00	-
22	-	1014112856	PAWAN	31	18688.00	141.00	-
23	-	1014112860	ANIL KUMAR	31	18438.00	139.00	-
24	-	1014153087	WASIM AKRAM	31	21095.00	159.00	-
25	-	1014167933	SANTOSH RAJAK	0	0.00	0.00	On Leave
26	-	1014188160	JITENDRA KUMAR YADAV	0	0.00	0.00	On Leave
27	-	1014188182	RAM KUMAR SINGH	0	0.00	0.00	On Leave
28	-	1014208690	SANJEET KUMAR KASHYAP	23	18770.00	141.00	-
29	-	1014250429	SURAJ KUMAR	0	0.00	0.00	On Leave
30	-	1014250441	MUKUL SARKAR	0	0.00	0.00	On Leave
31	-	1014250445	RATNAKAR SINGH	0	0.00	0.00	On Leave
32	-	1014278060	UJJWALSARKAR	0	0.00	0.00	On Leave
33	-	1014310666	GAJANAND	31	18438.00	139.00	-
34	-	1014351173	SUNIL SARKAR	0	0.00	0.00	On Leave
35	-	1014362636	AJAY KUMAR GOUR	29	16280.00	123.00	-
36	-	1014372877	MOHIT KUMAR	0	0.00	0.00	On Leave
37	-	1014408530	KESHAV GAUTAM	31	12187.00	92.00	-
38	-	1014408534	MANISH GAUTAM	0	0.00	0.00	On Leave
39	-	1014417313	PARVEEN KUMAR PANDEY	0	0.00	0.00	On Leave
40	-	1014417433	GANGA PRASAD	31	17402.00	131.00	-
41	-	1014426551	JAYKISHAN BAIRWA	26	15761.00	119.00	-
42	-	1014433099	RAM RUP	0	0.00	0.00	On Leave
43	-	1014436782	PRAVEEN KUMAR	28	15718.00	118.00	-
44	-	1014436785	SAURAV KUMAR	30	16841.00	127.00	-
45	-	1014436786	NITISH KUMAR	30	16841.00	127.00	-
46	-	1014436794	KOMAL SHARMA	29	19734.00	148.00	-

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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	30	20415.00	154.00	-
49	-	1014436808	JASBIR SINGH	30	20415.00	154.00	-
50	-	1014436915	SATY PRAKASH	29	19734.00	148.00	-
51	-	1014436920	KALAP NARAYAN	31	17402.00	131.00	-
52	-	1014436924	MOJPAL	29	16280.00	123.00	-
53	-	1014436928	SUNIL KUMAR	28	15718.00	118.00	-
54	-	1014436933	GYAN CHANDRA	30	20415.00	154.00	-
55	-	1014436975	MANAN SHARMA	29	21591.00	162.00	-
56	-	1014436991	JITESH KUMAR THAKUR	28	15718.00	118.00	-
57	-	1014437019	ATMA RAM	25	17012.00	128.00	-
58	-	1014437110	SHYMAL SARKAR	0	0.00	0.00	On Leave
59	-	1014438311	BHOLAMBAR	31	21095.00	159.00	-
60	-	1014438313	YASH PAL	31	21095.00	159.00	-
61	-	1014438320	KANHAIYA LAL	31	21095.00	159.00	-
62	-	1014445253	SURENDRA KUMAR YADAV	0	0.00	0.00	On Leave
63	-	1014445265	RAJ KUMAR	29	19734.00	148.00	-
64	-	1014463684	RANJIT PASWAN	0	0.00	0.00	On Leave
65	-	1014473088	SYED MOHD MUZAMMIL	28	19054.00	143.00	-
66	-	1014473720	JANMEGH SINGH	0	0.00	0.00	On Leave
67	-	1014485228	VED PRAKASH	0	0.00	0.00	On Leave
68	-	1014495657	MD AFTAB ANJUM	0	0.00	0.00	On Leave
69	-	1014502504	BABULAL RAJAK	0	0.00	0.00	On Leave
70	-	1014508443	MOHAMMAD HATIM ALI	31	12187.00	92.00	-
71	-	1014518673	VEER SINGH TANWAR	0	0.00	0.00	On Leave
72	-	1014518675	MANISH KUMAR	0	0.00	0.00	On Leave
73	-	1014518683	LAL BIHARI JHA	0	0.00	0.00	On Leave
74	-	1014522340	UMESH KUMAR	0	0.00	0.00	On Leave
75	-	1014524412	VISHWANATH SINGH	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014524425	KUNDAN PASWAN	0	0.00	0.00	On Leave
77	-	1014529067	NIRMIT BANSAL	27	22413.00	169.00	-
78	-	1014534734	MONI MALA	31	18792.00	141.00	-
79	-	1014535597	PALASH KUMAR	0	0.00	0.00	On Leave
80	-	1014564755	PARAMANIK MOHAMMAD ASIF	0	0.00	0.00	On Leave
81	-	1014564846	RUPESH KUMAR	31	18438.00	139.00	-
82	-	1014579166	NAVEEN KUMAR	31	18792.00	141.00	-
83	-	1014586452	TAN TAN KUMAR	0	0.00	0.00	On Leave
84	-	1014614874	PRADIP KUMAR	0	0.00	0.00	On Leave
85	-	1014626052	RAMAN CHOUDARY	29	21684.00	163.00	-
86	-	1014626054	JEETENDAR KUMAR	27	18027.00	136.00	-
87	-	1014626060	GAUTAM SHARMA	30	22530.00	169.00	-
88	-	1014641359	SAGAR KUMAR PRADHAN	0	0.00	0.00	On Leave
89	-	1014641879	SHARUKH AKRAM SAIFI	31	17402.00	131.00	-
90	-	1014662270	JAGADISH DEBSHARMA	0	0.00	0.00	On Leave
91	-	1014662271	AKASH BAISHYAMALI	0	0.00	0.00	On Leave
92	-	1014665568	NIRAJ PASWAN	0	0.00	0.00	On Leave
93	-	1014674948	VINDHYACHAL KUMAR	0	0.00	0.00	Left Service
94	-	1014688196	JHUP ROKAYA	31	12187.00	92.00	-
95	-	1114355516	BIKASH DUTTA	0	0.00	0.00	On Leave
96	-	1114372845	RAM KUMAR	0	0.00	0.00	On Leave
97	-	1114467604	RAVI BABU	31	21572.00	162.00	-
98	-	1114467609	RAJESH	30	18186.00	137.00	-
99	-	1114467615	PRAMOD	28	16973.00	128.00	-
100	-	1114467617	THAKUR	26	15458.00	116.00	-
101	-	1114467620	HIRA LAL	30	18186.00	137.00	-
102	-	1114467625	NIYAMAT MASEEH	29	17580.00	132.00	-
103	-	1114467628	PRAVESH KUMAR	31	18792.00	141.00	-
104	-	1114467640	GAURAV I	31	20028.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1114467645	RAJ KUMAR	31	20028.00	151.00	-
106	-	1114467661	AJAY	30	18186.00	137.00	-
107	-	1114467665	ASHOK	31	18792.00	141.00	-
108	-	1114467672	RAMBIR	31	23280.00	175.00	-
109	-	1114467888	DILEEP KUMAR	29	26848.00	202.00	-
110	-	1114467918	GANGA DEVI	30	17122.00	129.00	-
111	-	1114467924	HALDAR SHRI RAM	31	18792.00	141.00	-
112	-	1114467932	DILIP HALDER	31	20698.00	156.00	-
113	-	1114467935	DEEPAK KUMAR	31	18792.00	141.00	-
114	-	1114467946	MADAN SINGH	0	0.00	0.00	On Leave
115	-	1114467957	DHARMENDER RAJAK	30	18804.00	142.00	-
116	-	1114467968	ARUN KR. NAYAK	30	22530.00	169.00	-
117	-	1114467974	VINESH KUMAR	30	22433.00	169.00	-
118	-	1114467981	GURPAL SINGH	31	24029.00	181.00	-
119	-	1114467992	ARUN KUMAR	31	23280.00	175.00	-
120	-	1114468409	TAPAN KUMAR SAHOO	31	23280.00	175.00	-
121	-	1114468422	AMIT KAUSHIK	31	30020.00	226.00	-
122	-	1114468425	ASHISH KUMAR	31	30763.00	231.00	-
123	-	1114468436	TARUN MEHRA	31	20698.00	156.00	-
124	-	1114468446	PRADEEP SINGH	31	20698.00	156.00	-
125	-	1114468473	VICKY DAYAL	31	20698.00	156.00	-
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	26	17359.00	131.00	-
130	-	1114772662	SONU	26	15761.00	119.00	-
131	-	1114772685	SACHIN	28	18209.00	137.00	-
132	-	1114789478	RAJ KUMAR	28	15718.00	118.00	-
133	-	1114839633	MANISH KUMAR	25	15155.00	114.00	-

6:38:04PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1115491904	ASHUTOSH KUMAR	0	0.00	0.00	On Leave
135	-	2012585745	MR PAVAN KUMAR	31	24029.00	181.00	-
136	-	2013411320	RAVI KUMAR	31	18792.00	141.00	-
137	-	2014018553	KANTI BALLABH	30	20711.00	156.00	-
138	-	2015088122	PAWAN KUMAR	0	0.00	0.00	On Leave
139	-	2015148854	AWDHESH KUMAR	0	0.00	0.00	On Leave
140	-	2015379521	TEHAR SINGH YADAV	29	19734.00	148.00	-
141	-	2016865734	BHUNESHWAR MIRDHA	31	20698.00	156.00	-
142	-	2017109081	MUKESH KUMAR	0	0.00	0.00	On Leave
143	-	2017292712	RAHUL KUMAR	30	22807.00	172.00	-
144	-	2017326968	AMOD MANDAL	31	20698.00	156.00	-
145	-	2213754549	MITHILESH KUMAR SAH	27	18373.00	138.00	-
146	-	6914567568	AJAY PATRA	31	24403.00	184.00	-
147	-	6914567750	rakesh	30	18186.00	137.00	-
148	-	6914567756	ravi	24	14549.00	110.00	-
149	-	6914567779	suresh kumar	31	20028.00	151.00	-
150	-	6914567791	KUNDAN JHA	31	18792.00	141.00	-
151	-	6914865698	sanjeet	30	18804.00	142.00	-
152	-	6914907084	MUKESH	31	20698.00	156.00	-
153	-	6914907087	Munna Dubey	31	24101.00	181.00	-
154	-	6914907096	ram kuber pandy	31	24778.00	186.00	-
155	-	6914946960	ANAND KUMAR SINGH	12	10510.00	79.00	-
156	-	6921739627	RAJU	31	19410.00	146.00	-
157	-	6922276680	PARVEEN KUMAR	31	24029.00	181.00	-
158	-	6922420526	ANNU JOSEPH GOUND	31	24029.00	181.00	-
159	-	6922420635	RAM NAVAL	31	23280.00	175.00	-
160	-	6922421221	RAVINDER	31	23280.00	175.00	-
161	-	6923854910	BIKASH	0	0.00	0.00	On Leave
162	-	6926651069	SAHIL SAINI	31	16023.00	121.00	-

6:38:04PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6926651110	SIDDHARTH SINGH	31	14788.00	111.00	-
164	-	6926651173	TAIJUL ISLAM	31	12187.00	92.00	-
165	-	6926651211	MAHESH SINGH	31	12187.00	92.00	-
166	-	6926651236	SWAPAN MAITI	31	12187.00	92.00	-
167	-	6926651306	RAGHU KUMAR SAH	31	12187.00	92.00	-
168	-	6926651335	ANSAR RAHAMAN	31	12187.00	92.00	-
169	-	6926651382	ARUN DAS	31	12187.00	92.00	-
170	-	6926651546	KAWAL SINGH	31	18238.00	137.00	-
171	-	6926651570	JAI LAL	31	18238.00	137.00	-
172	-	6926651595	HARISH KUMAR	31	18238.00	137.00	-
173	-	6926651612	NAGENDRA SINGH	31	15238.00	115.00	-
174	-	6926651627	VINOD KUMAR	31	15238.00	115.00	-
175	-	6926651726	JITENDRA KUMAR	31	15238.00	115.00	-
176	-	6926651793	ANIL	31	14868.00	112.00	-
177	-	6926911055	SUDHIR KUMAR MEHTO	31	15238.00	115.00	-
178	-	6927415951	MAHENDRA PRATAP SINGH	31	15738.00	119.00	-
179	-	6928659011	SUBODH KUMAR SINGH	0	0.00	0.00	On Leave
180	-	6928678472	VANSHRAJ SINGH	31	16023.00	121.00	-
181	-	6928699645	SUBODH KUMAR YADAV	0	0.00	0.00	On Leave
182	-	6928833767	HARIKESH BAHADUR	31	14788.00	111.00	-
183	-	6929756074	GOURANGA JANA	31	13808.00	104.00	-
184	-	6929945654	PAWAN KUMAR SHARMA	31	14788.00	111.00	-
185	-	6930265480	SUNIL KUMAR GAUTAM	0	0.00	0.00	On Leave
186	-	6930814598	SOM BEER	31	18238.00	137.00	-
187	-	6930833118	SANJEEV KUMAR	31	14868.00	112.00	-
188	-	6930845618	PAWAN KUMAR	31	15738.00	119.00	-
189	-	6931203528	ADITYA KUMAR	0	0.00	0.00	On Leave
190	-	6931241533	HITENDRA BAHADUR SINGH	31	14788.00	111.00	-

6:38:04PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

6:38:04PM

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- March- 2022

S.No.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
			Day	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31.0	31	0
			OT.																																						
																																							31		
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	H	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31.0	31	0
			OT.																																						
																																							31.0		
1	SAVIT KUMAR	Technical Supervisor	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31.0	31	0
			OT.																																						
																																							31.0		

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

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

Wages For The Month Of- March-2022

Sl. No.	Name of Worker	Designation	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	29	30	31							
			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	Mon	Tue	Wed	Thu						
1	PAWAN KUMAR	D.G. Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	P	26							
			O.T.																	8													1							
2	RAM KUBER PANDEY	D.G. Opr	Pres.	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	P	P	27								
			O.T.																	8													2							
3	RAM BIR	D.G. Opr	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																	8													0							
4	KANTI BALLABH	D.G. Asstt	Pres.	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	W	24								
			O.T.																	8													1							
5	GURPAL SINGH	Electrician	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																	8													1							
6	ARUN KUMAR	Electrician	Pres.	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	P	P	27								
			O.T.																	8													0							
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	W	25								
			O.T.																	8													1							
8	PARVEEN KUMAR	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																	8													1							
	MANAN SHARMA	A.C.Opt	Pres.	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	P	P	W	23								
			O.T.																														0							
9	GAUTAM SHARMA	A.C.Opt	Pres.	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																														0							
10	MUKESH	AC Asst.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																														0							
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	P	P	P	W	P	P	P	P	W	A	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	P	25								
			O.T.																														0							
12	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.											4																			1.5							
13	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																														0							
14	RAVINDER	STP Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																														0							
15	ASHISH KUMAR	BMS Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	P	26								
			O.T.				8		8					4	12	4	4	4	4	8	4	12											10							
16	AMIT KAUSHIK	BMS Opr.	Pres.	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	P	P	P	P	27							
			O.T.				8		8				8	4	4	4	4	4	8	4	4												9							
17	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10								
			O.T.				8						8																				2							
	SANJEET KUMAR	BMS Opr.	Pres.	New Joining										P	P	P	P	P	P	W	H	P	P	P	P	P	P	P	P	W	19									
			O.T.																		8												2							
19	RAM NAVAL	Carpenter	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	P	P	P	P	P	26								
			O.T.																														0							

G.T 31 588.00 31.5

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 March, 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	31.00	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	31.00	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	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	
	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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of March, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		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	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	31.00	0	0	0	0	0	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	0	31.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	186.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	805.29		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1498.00	21471	0.00		1498	0	24778	0.00	2523.00	3142.29	22255.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473	0	31.00	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	31.00	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	30.00	0.00	17122	0	1426	2055	0	1250		
		0	0	0.00	0.00	0	0	1482	156.00	0	805		
		0	0	0.00	1.00	0	0	0	0	0	673.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		681.00	18374	0.00		681	0	20711	0.00	2211.00	2728.11	18500.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473	0	31.00	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	31.00	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	31.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	31.00	0	0	0	0	0	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 March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.				LWFEE
	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 EDU ALL	MEDICAL	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	INCENTI		RE.AMT				
	INCENTI Total	INCENTIV	Total	OT.HR		INCENTIV	Total			Total				
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	01/12/2018	19473 500 0 0	0 0 0 0	31.00 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	21511.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	01/12/2018	19473 500 0 0	0 200 0 0	31.00 0.00 0.00 31.00	0.00	19473 500 0 0	0 0 200 0	1622 1685 0 0	2337 225.00 0 0	0 0 0 0	1250 1087 975.00 0.00	28401.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	01/12/2018	19473 500 0 0	0 200 0 0	12.00 0.00 0.00 12.00	0.00	7538 194 0 0	0 0 77 0	628 652 0 0	905 79.00 0 0	0 0 0 0	628 277 341.58 0.00	9603.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	01/12/2018	19473 500 0 0	0 200 0 0	31.00 0.00 0.00 31.00	0.00	19473 500 0 0	0 0 200 0	1622 1685 0 0	2337 225.00 0 0	0 0 0 0	1250 1087 975.00 0.00	27658.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	01/12/2018	17693 0 0 0	0 0 0 0	31.00 0.00 0.00 31.00	0.00	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	18419.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	01/12/2018	19473 500 0 0	0 0 0 0	30.00 0.00 0.00 30.00	0.00	18845 484 0 0	0 0 0 0	1570 1631 0 0	2261 169.00 0 0	0 0 0 0	1250 1011 732.23 0.00	20100.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	01/12/2018	19473 500 0 0	0 0 0 0	31.00 0.00 0.00 31.00	0.00	19473 500 0 0	0 0 0 0	1622 1685 0 0	2337 184.00 0 0	0 0 0 0	1250 1087 793.10 0.00	21882.00	

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 March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	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	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total						
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	19473	0	31.00	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	31.00	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	31.00	0.00	19473	0	1622	2337	0	1250		
	100972585373	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	31.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	19473	0	31.00	0.00	19473	0	1622	2337	0	1250		
	100972022853	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	31.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	19473	0	29.00	0.00	18217	0	1517	2186	0	1250		
	101473513865	300	0	0.00	0.00	281	0	1576	162.00	0	936		
	01/06/2019	0	400	0.00	2.00	0	374	0	0	0	701.71		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	21965	0.00	2348.00	2887.71	19617.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	19473	0	30.00	0.00	18845	0	1570	2261	0	1250		
	100654660388	500	0	0.00	0.00	484	0	1631	169.00	0	1011		
	01/07/2021	0	200	0.00	1.00	0	194	0	0	0	732.23		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20173	0.00		0	0	22724	0.00	2430.00	2993.23	20294.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	19473	0	23.00	0.00	14448	0	1203	1734	0	1204		
	101152447148	500	0	0.00	0.00	371	0	1250	141.00	0	530		
	09/03/2022	0	200	0.00	0.00	0	148	0	0	0	610.03		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		1498.00	21671	0.00		1498	0	18918	0.00	1875.00	2344.03	17043.00	
	Total					365857	0	30474	43906	0	24332		
						8314	0	31658	3451.00	0	19574		
						0	1193	0	0	0	14918.73		
						0	0	0	0	0	0.00		
						23517	0	461013	0.00	47357.00	58824.73	413656.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of March, 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 Total	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	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	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	
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	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	

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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				
	OT.HR							LWFEE	Total				
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	26.00	0.00	14839	0	1236	1781	0	1236		
		0	0	0.00	0.00	0	0	1284	131.00	0	545		
		0	0	0.00	5.00	0	0	0	0	0	564.17		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17359	0.00	1912.00	2345.17	15447.00	
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	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	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	
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	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	0	18027	0.00	1985.00	2434.88	16042.00	
	Total					208959	0	17408	25074	0	14986		
						3000	0	18081	1696.00	0	10088		
						0	0	0	0	0	7314.85		
						0	0	0	0	0	0.00		
						3403	0	250851	0.00	26770.00	32388.85	224081.00	

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		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					
	OT.HR							LWFEE	Total					
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	100972022462 01/12/2018	19473 400 0 0 0.00	0 0 100 0 19973	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	18845 387 0 0 0	0 0 97 0 0	1570 1631 0 0 0	2261 169.00 4000 0 0.00	0 0 0 0 0	1250 1011 729.07 0.00	2990.07	16100.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	101365758650 01/12/2018	19473 400 0 0 374.00	0 0 100 0 20347	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	18845 387 0 0 374	0 0 97 0 0	1570 1631 0 0 22904	2261 172.00 0 0 0.00	0 0 0 0 2433.00	1250 1011 741.23 0.00	3002.23	20471.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	100972022502 01/01/2019	17693 0 0 0 0.00	0 0 0 0 17693	0.00 0.00 31.00 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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	0.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	100972022518 01/12/2018	17693 0 0 0 0.00	0 0 0 0 17693	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17693 0 0 0 0	0 0 0 0 0	1474 1531 0 0 20698	2123 156.00 0 0 0.00	0 0 0 0 2279.00	1250 873 672.69 0.00	2795.69	18419.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	100972022491 01/12/2018	16064 0 0 0 0.00	0 0 0 0 16064	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16064 0 0 0 0	0 0 0 0 18792	1338 1390 0 0 0	1928 141.00 0 0 0.00	0 0 0 0 0	1250 678 610.74 0.00	2538.74	16723.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	100972616973 01/12/2018	16064 0 0 0 618.00	0 0 0 0 16682	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15546 0 0 0 618	0 0 0 0 0	1295 1345 0 0 18804	1866 142.00 0 0 0.00	0 0 0 0 2008.00	1250 616 611.13 0.00	2477.13	16796.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	100972022637 01/12/2018	16064 0 0 0 0.00	0 0 0 0 16064	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15546 0 0 0 0	0 0 0 0 18186	1295 1345 0 0 0	1866 137.00 0 0 0.00	0 0 0 0 2003.00	1250 616 591.05 0.00	2457.05	16183.00

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		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	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	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	25.00	0.00	12955	0	1079	1555	0	1079		
		0	0	0.00	0.00	0	0	1121	114.00	0	476		
		0	0	0.00	6.00	0	0	0	0	0	492.54		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15155	0.00	1669.00	2047.54	13486.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 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	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 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	
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	151.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	650.91		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	20028	0.00	2079.00	2578.91	17949.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	151.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	650.91		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	20028	0.00	2079.00	2578.91	17949.00	
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.

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 March, 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				
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1803	0	1250		
		0	0	0.00	0.00	0	0	1300	202.00	0	553		
		0	0	0.00	2.00	0	0	0	0	0	872.56		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		9268.00	25332	0.00		9268	0	26848	0.00	2005.00	2675.56	24843.00	
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	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	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	24.00	0.00	12437	0	1036	1492	0	1036		
		0	0	0.00	0.00	0	0	1076	110.00	0	456		
		0	0	0.00	7.00	0	0	0	0	0	472.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14549	0.00	1602.00	1964.84	12947.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	26.00	0.00	13473	0	1122	1617	0	1122		
		0	0	0.00	0.00	0	0	1166	119.00	0	495		
		0	0	0.00	5.00	0	0	0	0	0	512.23		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15761	0.00	1736.00	2129.23	14025.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	162.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	701.09		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2780.00	18844	0.00		2780	0	21572	0.00	2090.00	2629.09	19482.00	
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	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	

SHAIENDRA & DAS CO.

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

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of March, 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			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	151.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	650.91		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	20028	0.00	2079.00	2578.91	17949.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 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	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	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 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	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 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	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 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	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	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	25.50	0.00	13214	0	1101	1586	0	1101		
		0	0	0.00	0.00	0	0	1143	116.00	0	485		
		0	0	0.00	5.50	0	0	0	0	0	502.39		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15458	0.00	1702.00	2088.39	13756.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 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	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	

SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of March, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 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
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	30.50	0.00	15805	0	1317	1897	0	1250		
		0	0	0.00	0.00	0	0	1368	139.00	0	647		
		0	0	0.00	0.50	0	0	0	0	0	600.93		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18490	0.00	2036.00	2497.93		16454.00
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16064	0	26.00	0.00	13473	0	1122	1617	0	1122		
		0	0	0.00	0.00	0	0	1166	119.00	0	495		
		0	0	0.00	5.00	0	0	0	0	0	512.23		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15761	0.00	1736.00	2129.23		14025.00
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	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
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	29.00	0.00	18217	0	1517	2186	0	1250		
		400	0	0.00	0.00	374	0	1576	163.00	0	936		
		0	100	0.00	2.00	0	94	0	0	0	704.73		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	21778	0.00	2349.00	2890.73		19429.00
	Total					516139	0	42994	61943	0	40378		
						1148	0	44659	4697.00	0	21565		
						0	288	0	4000	0	20285.23		
						0	0	0	0	0	0.00		
						19220	0	624448	0.00	70640.00	82228.23		553808.00