



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 14/03/2023 10:52:

**Payment Confirmation Receipt**

TRRN No :	1042303003221
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 14:28:08
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	FEB-2023
Total Amount (Rs) :	4,57,154
Account-1 Amount (Rs) :	3,03,760
Account-2 Amount (Rs) :	9,163
Account-10 Amount (Rs) :	1,36,066
Account-21 Amount (Rs) :	8,165
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130323927771
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	10-MAR-2023 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN FEB-23	ECR Id	85973335
Total Members	116		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,19,913	Total EPS Contribution Remitted	1,36,066
Total EPF-EPS Contribution Remitted	83,847	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	NA		
<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 [116] 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	18,241	15,593	15,000	15,000	1,871	1,250	621	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	10,420	8,724	8,724	8,724	1,047	727	320	16	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,422	19,630	15,000	15,000	2,356	1,250	1,106	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	21,709	18,176	15,000	15,000	2,181	1,250	931	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,298	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	17,692	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	30,579	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,298	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	22,550	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,022	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
19	100957511439	BHARAT LAL	BHARATLAL	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,096	17,178	15,000	15,000	2,061	1,250	811	0	0	-	-	-	N.A.
21	101822029778	BIJOY DAS	BIJOY DAS	12,246	11,523	11,523	11,523	1,383	960	423	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	
22	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
23	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,811	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	17,539	14,993	14,993	14,993	1,799	1,249	550	3	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	22,439	15,593	15,000	15,000	1,871	1,250	621	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	21,641	18,499	15,000	15,000	2,220	# 1,250	970	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
29	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	29,213	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
30	101335459817	GOURANGA JANA	GOURANGA JANA	14,375	13,175	13,175	13,175	1,581	1,097	484	0	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	22,333	16,192	15,000	15,000	1,943	1,250	693	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
34	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
35	101700002449	HARISH KUMAR	HARISH KUMAR	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
36	100972466961	HIRA LAL	HIRA LAL	16,136	13,793	13,793	13,793	1,655	1,149	506	5	0	-	-	-	N.A.
37	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
38	101700007457	JAILAL	JAILAL	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
39	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	24,432	16,192	15,000	15,000	1,943	1,250	693	0	0	-	-	-	N.A.
40	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
41	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,702	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101047398734	KAWAL SINGH	KAWAL SINGH	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	19,644	16,792	15,000	15,000	2,015	# 1,250	765	0	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	19,261	15,995	15,000	15,000	1,919	1,250	669	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	15,919	13,194	13,194	13,194	1,583	1,099	484	6	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	24,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	18,549	15,856	15,000	15,000	1,903	1,250	653	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	30,090	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	14,702	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,066	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	26,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,241	15,593	15,000	15,000	1,871	1,250	621	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	19,322	16,517	15,000	15,000	1,982	1,250	732	0	0	-	-	-	N.A.
62	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
63	100957511500	PAWAN	PAWAN	17,392	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
65	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
67	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
68	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
69	100972585360	PRAMOD	PRAMOD	18,942	16,192	15,000	15,000	1,943	1,250	693	0	0	-	-	-	N.A.
70	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,837	14,393	14,393	14,393	1,727	1,199	528	4	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	25,489	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	23,035	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	18,942	16,192	15,000	15,000	1,943	1,250	693	0	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	24,203	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	18,241	15,593	15,000	15,000	1,871	1,250	621	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	17,004	14,535	14,535	14,535	1,744	1,211	533	6	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	14,733	12,594	12,594	12,594	1,511	1,049	462	7	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	23,519	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	16,837	14,393	14,393	14,393	1,727	1,199	528	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101047352366	SAHIL SAINI	SAHIL SAINI	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
89	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,246	11,523	11,523	11,523	1,383	960	423	1	0	-	-	-	N.A.
91	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	21,012	17,449	15,000	15,000	2,094	1,250	844	0	0	-	-	-	N.A.
92	101337812181	SANJEEV	SANJEEV	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
93	100972022663	SANJIT	SANJIT	23,035	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
94	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,057	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
95	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,420	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
97	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
98	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
99	101653085125	SOM BEER	SOM BEER	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
100	100972466942	SONU	SONU	18,241	15,593	15,000	15,000	1,871	1,250	621	0	0	-	-	-	N.A.
101	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
103	100972022671	SURESH KUMAR	SURESH KUMAR	24,488	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
104	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
105	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	11,791	11,095	11,095	11,095	1,331	924	407	2	0	-	-	-	N.A.
106	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,578	18,903	15,000	15,000	2,268	1,250	1,018	0	0	-	-	-	N.A.
107	100972022594	TARUN MEHRA	TARUN MEHRA	19,322	16,517	15,000	15,000	1,982	1,250	732	0	0	-	-	-	N.A.
108	100972022811	THAKUR	THAKUR	18,241	15,593	15,000	15,000	1,871	1,250	621	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	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
110	100972022556	VICKY DAYAL	VICKY DAYAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
111	100957511460	VIJAY PAL	VIJAY PAL	17,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,857	19,630	15,000	15,000	2,356	1,250	1,106	0	0	-	-	-	N.A.
113	100972022462	VINESH KUMAR	VINESH KUMAR	24,902	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
114	100972022573	VINOD	VINOD	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
115	101047398953	VINOD	VINOD KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
116	101045355692	WASIM AKRAM	WASIM AKRAM	27,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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

TRRN 1042303003221

ECR Id 85973335

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 113	EPS 113	EDLI 113
Total Wages :	18,32,602	16,33,046	16,33,046

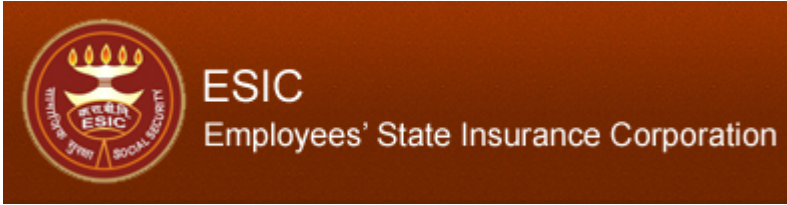
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,163	0	0	0	9,163
2	Employer's Share Of	83,847	0	1,36,066	8,165	0	228,078
3	Employee's Share Of	2,19,913	0	0	0	0	219,913
Grand Total : Four Lakh Fifty-Seven Thousand One Hundred Fifty-Four Rupees Only							4,57,154

(This is a system generated challan on 10-MAR-2023 14:28, 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.) -	4,57,154	
F) Total amount of uploaded ECR (D + E) (	4,57,154	





User Login: 10000761060001001

Tuesday, March 14, 2023 10:53:21 AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Feb-2023	
Challan Number :	01023108760541	
Challan Created Date	10-03-2023 17:05:09	
Challan Submitted Date	13-03-2023 13:06:31	
Amount Paid:	81888.00	
Transaction Number:	CPACOIVFP8	
Print      Close		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,400.00		66,488.00		81,888.00	0.00		2,045,782.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014780130	HARADHAN SARKAR	28	21641.00	163.00	-
2	-	1013966312	MANNU	28	24357.00	183.00	-
3	-	1014104448	AJAY KUMAR	28	22053.00	166.00	-
4	-	1014112826	SUDHIR KUMAR CHAUHAN	28	20357.00	153.00	-
5	-	1014112829	BHARAT LAL	28	20357.00	153.00	-
6	-	1014112834	DEEPAK KUMAR	28	21000.00	158.00	-
7	-	1014112838	KANCHAN CHAUHAN	28	16792.00	126.00	-
8	-	1014112844	VIJAY PAL	28	17992.00	135.00	-
9	-	1014112847	ARJUN	28	17692.00	133.00	-
10	-	1014112849	PRAMOD KUMAR CHAUHAN	28	18292.00	138.00	-
11	-	1014112853	NARESH	28	17092.00	129.00	-
12	-	1014112856	PAWAN	28	17392.00	131.00	-
13	-	1014112860	ANIL KUMAR	28	18292.00	138.00	-
14	-	1014153087	WASIM AKRAM	28	22696.00	171.00	-
15	-	1014208690	SANJEET KUMAR KASHYAP	24	20841.00	157.00	-
16	-	1014310666	GAJANAND	28	16792.00	126.00	-
17	-	1014417433	GANGA PRASAD	0	0.00	0.00	Left Service

5:04:20PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014426551	JAYKISHAN BAIRWA	27	24432.00	184.00	-
19	-	1014436975	MANAN SHARMA	22	18947.00	143.00	-
20	-	1014508443	MOHAMMAD HATIM ALI	28	12699.00	96.00	-
21	-	1014529067	NIRMIT BANSAL	28	26000.00	195.00	-
22	-	1014534734	MONI MALA	28	19644.00	148.00	-
23	-	1014564846	RUPESH KUMAR	28	16792.00	126.00	-
24	-	1014579166	NAVEEN KUMAR	28	22066.00	166.00	-
25	-	1014626054	JEETENDAR KUMAR	28	21641.00	163.00	-
26	-	1014626060	GAUTAM SHARMA	28	29013.00	218.00	-
27	-	1014727712	SANJAY PRADHAN	27	12246.00	92.00	-
28	-	1114467604	RAVI BABU	28	23519.00	177.00	-
29	-	1114467609	RAJESH	27	18942.00	143.00	-
30	-	1114467615	PRAMOD	27	18942.00	143.00	-
31	-	1114467617	THAKUR	26	18241.00	137.00	-
32	-	1114467620	HIRA LAL	23	16136.00	122.00	-
33	-	1114467625	NIYAMAT MASEEH	26	18241.00	137.00	-
34	-	1114467628	PRAVESH KUMAR	24	16837.00	127.00	-
35	-	1114467640	GAURAV I	27	22333.00	168.00	-
36	-	1114467645	RAJ KUMAR	28	23035.00	173.00	-
37	-	1114467661	AJAY	26	18241.00	137.00	-
38	-	1114467665	ASHOK	28	22399.00	168.00	-
39	-	1114467672	RAMBIR	28	24315.00	183.00	-
40	-	1114467888	DILEEP KUMAR	26	22439.00	169.00	-
41	-	1114467918	GANGA DEVI	28	19644.00	148.00	-
42	-	1114467924	HALDAR SHRI RAM	28	19644.00	148.00	-
43	-	1114467932	DILIP HALDER	28	21641.00	163.00	-
44	-	1114467935	DEEPAK KUMAR	28	19644.00	148.00	-
45	-	1114467946	MADAN SINGH	28	21641.00	163.00	-
46	-	1114467957	DHARMENDER RAJAK	25	17539.00	132.00	-

5:04:20PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467968	ARUN KR. NAYAK	28	30579.00	230.00	-
48	-	1114467974	VINESH KUMAR	28	24802.00	187.00	-
49	-	1114467981	GURPAL SINGH	28	24315.00	183.00	-
50	-	1114467992	ARUN KUMAR	28	24315.00	183.00	-
51	-	1114468409	TAPAN KUMAR SAHOO	26	22578.00	170.00	-
52	-	1114468422	AMIT KAUSHIK	27	24229.00	182.00	-
53	-	1114468425	ASHISH KUMAR	28	25098.00	189.00	-
54	-	1114468436	TARUN MEHRA	25	19322.00	145.00	-
55	-	1114468446	PRADEEP SINGH	28	21641.00	163.00	-
56	-	1114468473	VICKY DAYAL	28	21641.00	163.00	-
57	-	1114599987	PARUL	25	19322.00	145.00	-
58	-	1114615209	VINOD	28	21641.00	163.00	-
59	-	1114617340	SHAILENDRA KUMAR VERMA	28	23420.00	176.00	-
60	-	1114720466	RAKESH KUMAR PAUL	22	17004.00	128.00	-
61	-	1114772662	SONU	26	18241.00	137.00	-
62	-	1114772685	SACHIN	24	16837.00	127.00	-
63	-	1114839633	MANISH KUMAR	22	15919.00	120.00	-
64	-	2012585745	MR PAVAN KUMAR	28	24315.00	183.00	-
65	-	2013411320	RAVI KUMAR	28	19644.00	148.00	-
66	-	2014018553	KANTI BALLABH	28	21641.00	163.00	-
67	-	2016865734	BHUNESHWAR MIRDHA	26	20096.00	151.00	-
68	-	2017292712	RAHUL KUMAR	28	25389.00	191.00	-
69	-	2017326968	AMOD MANDAL	28	21641.00	163.00	-
70	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
71	-	6914567568	AJAY PATRA	12	10420.00	79.00	-
72	-	6914567750	rakesh	26	18241.00	137.00	-
73	-	6914567756	ravi	21	14733.00	111.00	-
74	-	6914567779	suresh kumar	28	24488.00	184.00	-
75	-	6914567791	KUNDAN JHA	28	19644.00	148.00	-

5:04:20PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914865698	sanjeet	28	23035.00	173.00	-
77	-	6914907084	MUKESH	24	18549.00	140.00	-
78	-	6914907096	ram kuber pandy	28	24315.00	183.00	-
79	-	6914946960	ANAND KUMAR SINGH	28	25098.00	189.00	-
80	-	6921739627	RAJU	28	24203.00	182.00	-
81	-	6922276680	PARVEEN KUMAR	28	24315.00	183.00	-
82	-	6922420526	ANNU JOSEPH GOUND	28	24315.00	183.00	-
83	-	6922420635	RAM NAVAL	28	24315.00	183.00	-
84	-	6922421221	RAVINDER	28	25098.00	189.00	-
85	-	6926651069	SAHIL SAINI	28	16619.00	125.00	-
86	-	6926651110	SIDDHARTH SINGH	28	15384.00	116.00	-
87	-	6926651173	TAIJUL ISLAM	26	11791.00	89.00	-
88	-	6926651211	MAHESH SINGH	28	12699.00	96.00	-
89	-	6926651236	SWAPAN MAITI	28	12699.00	96.00	-
90	-	6926651335	ANSAR RAHAMAN	28	12699.00	96.00	-
91	-	6926651382	ARUN DAS	28	12699.00	96.00	-
92	-	6926651546	KAWAL SINGH	28	18834.00	142.00	-
93	-	6926651570	JAI LAL	28	18834.00	142.00	-
94	-	6926651595	HARISH KUMAR	28	18834.00	142.00	-
95	-	6926651612	NAGENDRA SINGH	26	14702.00	111.00	-
96	-	6926651627	VINOD KUMAR	28	15834.00	119.00	-
97	-	6926651726	JITENDRA KUMAR	26	14702.00	111.00	-
98	-	6926651793	ANIL	0	0.00	0.00	On Leave
99	-	6926911055	SUDHIR KUMAR MEHTO	28	15834.00	119.00	-
100	-	6927415951	MAHENDRA PRATAP SINGH	28	16334.00	123.00	-
101	-	6928678472	VANSHRAJ SINGH	28	16619.00	125.00	-
102	-	6928833767	HARIKESH BAHADUR	28	15384.00	116.00	-
103	-	6929756074	GOURANGA JANA	28	14375.00	108.00	-
104	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave

5:04:20PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6930814598	SOM BEER	28	18834.00	142.00	-
106	-	6930833118	SANJEEV KUMAR	28	15464.00	116.00	-
107	-	6930845618	PAWAN KUMAR	28	16334.00	123.00	-
108	-	6931241533	HITENDRA BAHADUR SINGH	28	15384.00	116.00	-

5:04:20PM

Contract Labour (Reg. & Abs ) Central Rule 1971

MUSTER ROLL

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

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

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

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

Wages For The Month Of- February - 23																																					
S.No	Name of Worker	Designation	Date																												Total Pres.	O/T	Holi day	Absen- t	Payable Man- days	Month Total	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							
			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							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	28.0	28	0.0
			O/T																														0				28
2	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	28.0	28	0.00
			O/T																														0				28.0
3	SAVIT KUMAR	Technical Supervisor	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	28.0	28	0.0
			O/T																														0				28.0

For SHAILENDRA & DAS Co. Authorized Signatory.





MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of February- 23

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT							
			Pres.	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														
1	VIJENDRA SINGH	Pantry Sup.	O.T.																																										
1	PARUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	A	A	P	P	W	P	P	21	4	0	3	25	28	0.00			
			O.T.																																										
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	24	4	0	0	28	28	0.00						
			O.T.																																										
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	0.00							
			O.T.																																										
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	0.00							
			O.T.																																										
5	VINOD	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	0.00							
			O.T.																																										
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	0.00							
			O.T.																																										
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	P	P	P	W	P	P	P	P	P	P	W	P	P	21	4	0	3	25	28	0.00							
			O.T.																																										
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	P	W	P	A	18	4	0	6	22	28	0.00						
			O.T.																																										
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	2.50							
			O.T.	2	2				2	2		2	2				2	2						2	2																				
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	P	P	P	P	W	P	P	22	4	0	2	26	28	0.00							
			O.T.																																										
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	24	4	0	0	28	28	0.00							
			O.T.																																										

For SHAIENDRA & DAS Co.  
Authorized Signatory.





# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	815.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		783.00	21840	0.00		783	0	25298	0.00	2632.00	3258.69	22666.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	815.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		783.00	21840	0.00		783	0	25298	0.00	2632.00	3258.69	22666.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20357	0	27.00	0.00	19630	0	1635	2356	0	1250		
		500	0	0.00	0.00	482	0	1699	182.00	0	1106		
		0	200	0.00	1.00	0	193	0	0	0	787.44		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		783.00	21840	0.00		783	0	24422	0.00	2538.00	3143.44	21884.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18499	0	24.00	0.00	15856	0	1321	1903	0	1250		
		0	0	0.00	0.00	0	0	1372	140.00	0	653		
		0	0	0.00	4.00	0	0	0	0	0	602.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18549	0.00	2043.00	2505.84	16506.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20357	0	28.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	230.00	0	1193		
		0	0	0.00	0.00	0	0	0	2500	0	993.82		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		6264.00	27121	0.00		6264	0	30579	0.00	5173.00	3436.82	25406.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20357	0	12.00	0.00	8724	0	727	1047	0	727		
		500	0	0.00	0.00	214	0	755	79.00	0	320		
		0	0	0.00	16.00	0	0	0	0	0	338.65		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	10420	0.00	1126.00	1385.65	9294.00	

**SHAIENDRA & DAS CO.**

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

**TECH SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of February, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	100972022967 01/12/2018	20357 500 0 0 0.00	0 0 0 0 28.00	0.00 0.00 0.00 0.00 28.00	20357 500 0 0 0	0 0 0 0 0	1696 1762 0 0 0	2443 183.00 0 0 0	0 0 0 0 0	1250 1193 790.24 0.00		
			0.00	20857	0.00	0	0	24315	0.00	2626.00	3233.24	21689.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	100972585373 01/12/2018	20357 500 0 0 0.00	0 0 0 0 28.00	0.00 0.00 0.00 0.00 28.00	20357 500 0 0 0	0 0 0 0 0	1696 1762 0 0 0	2443 189.00 0 0 0	0 0 0 0 0	1250 1193 815.69 0.00		
			783.00	21640	0.00	783	0	25098	0.00	2632.00	3258.69	22466.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	100972022853 01/12/2018	20357 500 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	18903 464 0 0 0	0 0 0 0 0	1575 1636 0 0 0	2268 170.00 0 0 0	0 0 0 0 0	1250 1018 733.79 0.00		
			0.00	20857	0.00	0	0	22578	0.00	2438.00	3001.79	20140.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	101473513865 01/06/2019	20357 300 0 0 0.00	0 0 400 0 22.00	0.00 0.00 0.00 0.00 22.00	15995 236 0 0 0	0 0 314 0 0	1332 1384 0 0 0	1919 143.00 200 0 0	0 0 0 0 0	1250 669 615.78 0.00		
			0.00	21057	0.00	0	0	19261	0.00	2262.00	2534.78	16999.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	100654660388 01/07/2021	20357 500 0 0 0.00	0 0 200 0 28.00	0.00 0.00 0.00 0.00 28.00	20357 500 0 0 0	0 0 200 0 0	1696 1762 0 0 0	2443 218.00 200 0 0	0 0 0 0 0	1250 1193 942.92 0.00		
			4698.00	25755	0.00	4698	0	29213	0.00	2861.00	3385.92	26352.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	101152447148 09/03/2022	20357 500 0 0 0.00	0 0 200 0 24.00	0.00 0.00 0.00 0.00 24.00	17449 429 0 0 0	0 0 171 0 0	1453 1510 0 0 0	2094 157.00 0 0 0	0 0 0 0 0	1250 844 677.33 0.00		
			0.00	21057	0.00	0	0	21012	0.00	2251.00	2771.33	18761.00	
	<b>Total</b>					379697	0	31632	45566	0	24477		
						8325	0	32863	3513.00	0	21089		
						0	1278	0	2900	0	15164.89		
						0	0	0	0	0	0.00		
						14094	0	467889	0.00	51979.00	60730.89	415910.00	

**SHAIENDRA & DAS CO.**

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

**PANTRY SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of February, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20357	0	27.00	0.00	19630	0	1635	2356	0	1250		
		3000	0	0.00	0.00	2893	0	1699	0.00	0	1106		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>23357</b>	0.00		0	0	<b>25857</b>	0.00	<b>2356.00</b>	<b>2356.00</b>	<b>23501.00</b>	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18499	0	25.00	0.00	16517	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	3.00	0	0	0	0	0	627.97		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>19322</b>	0.00	<b>2127.00</b>	<b>2609.97</b>	<b>17195.00</b>	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>21641</b>	0.00	<b>2383.00</b>	<b>2923.33</b>	<b>19258.00</b>	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>21641</b>	0.00	<b>2383.00</b>	<b>2923.33</b>	<b>19258.00</b>	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>21641</b>	0.00	<b>2383.00</b>	<b>2923.33</b>	<b>19258.00</b>	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18499	0	25.00	0.00	16517	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	3.00	0	0	0	0	0	627.97		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>19322</b>	0.00	<b>2127.00</b>	<b>2609.97</b>	<b>17195.00</b>	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18499	0	22.00	0.00	14535	0	1211	1744	0	1211		
		0	0	0.00	0.00	0	0	1258	128.00	0	533		
		0	0	0.00	6.00	0	0	0	0	0	552.63		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18499</b>	0.00		0	0	<b>17004</b>	0.00	<b>1872.00</b>	<b>2296.63</b>	<b>15132.00</b>	



# SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

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Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	176.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	761.15		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1779.00	20278	0.00		1779	0	23420	0.00	2396.00	2981.15	21024.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18499	0	26.00	0.00	17178	0	1431	2061	0	1250		
		0	0	0.00	0.00	0	0	1487	151.00	0	811		
		0	0	0.00	2.00	0	0	0	5000	0	653.12		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20096	0.00	7212.00	2714.12	12884.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18499	0	28.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
	<b>Total</b>					213870	0	17816	25665	0	14961		
						2893	0	18509	1723.00	0	10704		
						0	0	0	5000	0	7442.82		
						0	0	0	0	0	0.00		
						1779	0	254867	0.00	32388.00	33107.82	222479.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX				
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR				
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT				
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20357 400 0 0 587.00	0 0 100 0 21444	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	20357 400 0 0 587	0 0 100 0 0	1696 1762 0 0 24902	2443 187.00 0 0 0.00	0 0 0 0 2630.00	1250 1193 806.07 0.00 3249.07	22272.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20357 400 0 0 1174.00	0 0 100 0 22031	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	20357 400 0 0 1174	0 0 100 0 0	1696 1762 0 0 25489	2443 188.00 2500 0 0.00	0 0 0 0 5131.00	1250 1193 812.50 0.00 3255.50	20358.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18499 0 0 0 0.00	0 0 0 0 18499	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	18499 0 0 0 0	0 0 0 0 0	1541 1601 0 0 21641	2220 163.00 0 0 0.00	0 0 0 0 2383.00	1250 970 703.33 0.00 2923.33	19258.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18499 0 0 0 0.00	0 0 0 0 18499	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	18499 0 0 0 0	0 0 0 0 0	1541 1601 0 0 21641	2220 158.00 0 0 0.00	0 0 0 0 2378.00	1250 970 682.50 0.00 2902.50	19263.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	16792 0 0 0 0.00	0 0 0 0 16792	28.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 0	1399 1453 0 0 19644	2015 148.00 0 0 0.00	0 0 0 0 2163.00	1250 765 638.43 0.00 2653.43	17481.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	16792 0 0 0 0.00	0 0 0 0 16792	25.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 0.00	14993 0 0 0 0	0 0 0 0 0	1249 1297 0 0 17539	1799 132.00 0 0 0.00	0 0 0 0 1931.00	1249 550 570.02 0.00 2369.02	15608.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	16792 0 0 0 0.00	0 0 0 0 16792	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	15593 0 0 0 0	0 0 0 0 0	1299 1349 0 0 18241	1871 137.00 5000 0 0.00	0 0 0 0 7008.00	1250 621 592.83 0.00 2463.83	11233.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16792	0	27.00	0.00	16192	0	1349	1943	0	1250		
		0	0	0.00	0.00	0	0	1401	143.00	0	693		
		0	0	0.00	1.00	0	0	0	0	0	615.62		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18942	0.00	2086.00	2558.62	16856.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16792	0	22.00	0.00	13194	0	1099	1583	0	1099		
		0	0	0.00	0.00	0	0	1142	120.00	0	484		
		0	0	0.00	6.00	0	0	0	0	0	517.37		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		484.00	17276	0.00		484	0	15919	0.00	1703.00	2100.37	14216.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	158.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2906.00	19698	0.00		2906	0	22550	0.00	2173.00	2697.50	20377.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	173.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	746.20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3391.00	20183	0.00		3391	0	23035	0.00	2188.00	2761.20	20847.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	184.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	795.86		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		4844.00	21636	0.00		4844	0	24488	0.00	2199.00	2810.86	22289.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	173.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	748.64		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3391.00	20183	0.00		3391	0	23035	0.00	2188.00	2763.64	20847.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16792	0	26.00	0.00	15593	0	1299	1871	0	1250		
		0	0	0.00	0.00	0	0	1349	137.00	0	621		
		0	0	0.00	2.00	0	0	0	0	0	592.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18241	0.00	2008.00	2463.83	16233.00	

**SHAIENDRA & DAS CO.**

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16792	0	26.00	0.00	15593	0	1299	1871	0	1250		
		0	0	0.00	0.00	0	0	1349	169.00	0	621		
		0	0	0.00	2.00	0	0	0	0	0	729.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		4198.00	20990	0.00		4198	0	22439	0.00	2040.00	2600.27	20399.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16792	0	21.00	0.00	12594	0	1049	1511	0	1049		
		0	0	0.00	0.00	0	0	1090	111.00	0	462		
		0	0	0.00	7.00	0	0	0	2500	0	478.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	14733	0.00	4122.00	1989.82	10611.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16792	0	26.00	0.00	15593	0	1299	1871	0	1250		
		0	0	0.00	0.00	0	0	1349	137.00	0	621		
		0	0	0.00	2.00	0	0	0	0	0	592.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18241	0.00	2008.00	2463.83	16233.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	177.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	764.37		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3875.00	20667	0.00		3875	0	23519	0.00	2192.00	2779.37	21327.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	182.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	786.60		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		4559.00	21351	0.00		4559	0	24203	0.00	2197.00	2801.60	22006.00	

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Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16792	0	27.00	0.00	16192	0	1349	1943	0	1250		
		0	0	0.00	0.00	0	0	1401	168.00	0	693		
		0	0	0.00	1.00	0	0	0	0	0	725.82		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		3391.00	20183	0.00		3391	0	22333	0.00	2111.00	2668.82	20222.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16792	0	26.00	0.00	15593	0	1299	1871	0	1250		
		0	0	0.00	0.00	0	0	1349	137.00	0	621		
		0	0	0.00	2.00	0	0	0	0	0	592.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18241	0.00	2008.00	2463.83	16233.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16792	0	24.00	0.00	14393	0	1199	1727	0	1199		
		0	0	0.00	0.00	0	0	1245	127.00	0	528		
		0	0	0.00	4.00	0	0	0	0	0	547.20		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16837	0.00	1854.00	2274.20	14983.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16792	0	24.00	0.00	14393	0	1199	1727	0	1199		
		0	0	0.00	0.00	0	0	1245	127.00	0	528		
		0	0	0.00	4.00	0	0	0	0	0	547.20		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16837	0.00	1854.00	2274.20	14983.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16792	0	23.00	0.00	13793	0	1149	1655	0	1149		
		0	0	0.00	0.00	0	0	1194	122.00	0	506		
		0	0	0.00	5.00	0	0	0	0	0	524.42		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16136	0.00	1777.00	2179.42	14359.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16792	0	26.00	0.00	15593	0	1299	1871	0	1250		
		0	0	0.00	0.00	0	0	1349	137.00	0	621		
		0	0	0.00	2.00	0	0	0	0	0	592.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18241	0.00	2008.00	2463.83	16233.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16792	0	27.00	0.00	16192	0	1349	1943	0	1250		
		0	0	0.00	0.00	0	0	1401	143.00	0	693		
		0	0	0.00	1.00	0	0	0	0	0	615.62		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18942	0.00	2086.00	2558.62	16856.00	

**SHAIENDRA & DAS CO.**

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Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	2500	0	638.43		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	4663.00	2653.43	14981.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16792	0	27.00	0.00	16192	0	1349	1943	0	1250		
		0	0	0.00	0.00	0	0	1401	184.00	0	693		
		0	0	0.00	1.00	0	0	0	0	0	794.04		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		5490.00	22282	0.00		5490	0	24432	0.00	2127.00	2737.04	22305.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16792	0	28.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	166.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	717.15		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2422.00	19214	0.00		2422	0	22066	0.00	2181.00	2732.15	19885.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	16792	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20357	0	25.00	0.00	18176	0	1514	2181	0	1250		
		400	0	0.00	0.00	357	0	1573	163.00	0	931		
		0	100	0.00	3.00	0	89	0	0	0	702.65		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	21709	0.00	2344.00	2883.65	19365.00	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2023

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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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						555870	0	46309	66702	0	41944		
						1157	0	48099	5191.00	0	24758		
						0	289	0	12500	0	22408.50		
						0	0	0		0	0.00		
						40712	0	<b>692436</b>	0.00	<b>84393.00</b>	<b>89110.50</b>	<b>608043.00</b>	