



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 25/02/2023 17:16:

Payment Confirmation Receipt

TRRN No :	1042302001452
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2023 16:52:19
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	JAN-2023
Total Amount (Rs) :	4,58,657
Account-1 Amount (Rs) :	3,04,379
Account-2 Amount (Rs) :	9,193
Account-10 Amount (Rs) :	1,36,871
Account-21 Amount (Rs) :	8,214
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080223743603
Payment Date :	08-FEB-2023
Payment Confirmation Date :	08-FEB-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	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	06-FEB-2023 16:52
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN JAN-23	ECR Id	84361569
Total Members	117		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,20,625	Total EPS Contribution Remitted	1,36,871
Total EPF-EPS Contribution Remitted	83,754	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 [117] 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	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	18,824	15,760	15,000	15,000	1,891	1,250	641	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,298	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	23,921	19,700	15,000	15,000	2,364	1,250	1,114	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	17,334	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	31	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,881	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	17,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,289	11,563	11,563	11,563	1,388	963	425	1	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	26,664	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	27,447	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	22,066	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	20,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
21	101822029778	BIJOY DAS	BIJOY DAS	12,289	11,563	11,563	11,563	1,388	963	425	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	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	20,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,457	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	10,472	8,951	8,951	8,951	1,074	746	328	16	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	17,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
29	101446961320	GANGA PRASAD	GANGA PRASAD	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
30	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	25,298	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
31	101335459817	GOURANGA JANA	GOURANGA JANA	14,375	13,175	13,175	13,175	1,581	1,097	484	0	0	-	-	-	N.A.
32	100972022778	GOURAV	GOURAV	24,488	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
33	100972022946	GURPAL SINGH	GURPAL SINGH	14,117	11,164	11,164	11,164	1,340	930	410	14	0	-	-	-	N.A.
34	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	11,169	9,548	9,548	9,548	1,146	795	351	0	0	-	-	-	N.A.
35	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
36	101700002449	HARISH KUMAR	HARISH KUMAR	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
37	100972466961	HIRA LAL	HIRA LAL	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
38	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
39	101700007457	JAILAL	JAILAL	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
40	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	21,904	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
41	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
42	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,322	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
43	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	16,792	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	
44	100972467003	KANTI BALLABH	KANTI BALLABH	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
45	101047398734	KAWAL SINGH	KAWAL SINGH	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
46	100972022713	KUNDAN JHA	KUNDAN JHA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
47	100972022502	MADAN SINGH	MADAN SINGH	22,365	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
48	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
49	101047352345	MAHESH SINGH	MAHESH SINGH	11,060	10,407	10,407	10,407	1,249	867	382	4	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	24,114	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	17,109	14,625	14,625	14,625	1,755	1,218	537	4	0	-	-	-	N.A.
52	100676765242	MANNU	MANNU	24,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
54	101594122284	MONI MALA	MONI MALA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
55	100972616994	MUKESH	MUKESH	20,259	16,709	15,000	15,000	2,005	1,250	755	0	0	-	-	-	N.A.
56	100972022443	MUKESH BABU	MUKESH BABU	29,178	21,432	15,000	15,000	2,572	1,250	1,322	0	0	-	-	-	N.A.
57	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	14,812	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
58	100957511494	NARESH	NARESH	17,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	20,613	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
60	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	26,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
62	100972022525	PARUL	PARUL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
63	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	26,664	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
64	100957511500	PAWAN	PAWAN	17,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,334	13,834	13,834	13,834	1,660	1,152	508	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	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
67	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	9,924	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
68	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
69	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
70	100972585360	PRAMOD	PRAMOD	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
71	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
74	101365758650	RAHUL KUMAR	RAHUL KUMAR	23,723	18,387	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
75	100972022685	RAJ KUMAR	RAJ KUMAR	23,221	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
76	100972022824	RAJESH	RAJESH	10,773	9,209	9,209	9,209	1,105	767	338	14	0	-	-	-	N.A.
77	100972022766	RAJU	RAJU	23,035	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
78	100972022637	RAKESH	RAKESH	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
79	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
80	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
81	100972022967	RAM NAVAL	RAM NAVAL	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
82	100972022914	RAM BIR	RAMBIR	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
83	100972022745	RAVI	RAVI	15,842	13,542	13,542	13,542	1,625	1,128	497	6	0	-	-	-	N.A.
84	100972022750	RAVI BABU	RAVI BABU	19,041	14,896	14,896	14,896	1,788	1,241	547	4	0	-	-	-	N.A.
85	100972616987	RAVI KUMAR	RAVI KUMAR	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
86	100972585373	RAVINDER	RAVINDER	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
87	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100972022784	SACHIN	SACHIN	19,531	14,625	14,625	14,625	1,755	1,218	537	4	0	-	-	-	N.A.
89	101047352366	SAHIL SAINI	SAHIL SAINI	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	11,880	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	19,830	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,087	21,432	15,000	15,000	2,572	1,250	1,322	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,708	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
99	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
100	101653085125	SOM BEER	SOM BEER	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	18,377	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
102	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	23,519	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,289	11,563	11,563	11,563	1,388	963	425	1	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,746	19,044	15,000	15,000	2,285	1,250	1,035	0	0	-	-	-	N.A.
108	100972022594	TARUN MEHRA	TARUN MEHRA	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	
109	100972022811	THAKUR	THAKUR	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
110	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
111	100972022556	VICKY DAYAL	VICKY DAYAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
112	100957511460	VIJAY PAL	VIJAY PAL	17,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,815	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
114	100972022462	VINESH KUMAR	VINESH KUMAR	23,529	19,044	15,000	15,000	2,285	1,250	1,035	0	0	-	-	-	N.A.
115	100972022573	VINOD	VINOD	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
116	101047398953	VINOD	VINOD KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
117	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 1042302001452

ECR Id 84361569

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 115	EPS 115	EDLI 115
Total Wages :	18,38,533	16,42,733	16,42,733

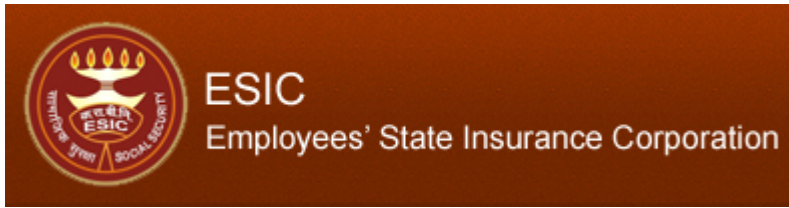
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,193	0	0	0	9,193
2	Employer's Share Of	83,754	0	1,36,871	8,214	0	228,839
3	Employee's Share Of	2,20,625	0	0	0	0	220,625
Grand Total : Four Lakh Fifty-Eight Thousand Six Hundred Fifty-Seven Rupees Only							4,58,657

(This is a system generated challan on 06-FEB-2023 16:52, 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.) -	4,58,657	
F) Total amount of uploaded ECR (D + E) (4,58,657	





User Login: 10000761060001001

Saturday, February 25, 2023
5:18:08 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Jan-2023	
Challan Number :	01023104719158	
Challan Created Date	08-02-2023 17:54:16	
Challan Submitted Date	08-02-2023 22:38:43	
Amount Paid:	81963.00	
Transaction Number:	CPACLSDXF5	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,412.00		66,551.00		81,963.00	0.00		2,047,710.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014780130	HARADHAN SARKAR	16	11169.00	84.00	-
2	-	1013899724	KAMAL SINGH	0	0.00	0.00	Left Service
3	-	1013966312	MANNU	31	24357.00	183.00	-
4	-	1014104448	AJAY KUMAR	31	22053.00	166.00	-
5	-	1014104452	ASHWANI KUMAR	0	0.00	0.00	Left Service
6	-	1014112826	SUDHIR KUMAR	31	20357.00	153.00	-
7	-	1014112829	CHAUHAN	31	20685.00	156.00	-
8	-	1014112834	BHARAT LAL	31	20685.00	156.00	-
9	-	1014112838	DEEPAK KUMAR	31	16792.00	126.00	-
10	-	1014112844	KANCHAN CHAUHAN	31	17876.00	135.00	-
11	-	1014112847	VIJAY PAL	31	17063.00	128.00	-
12	-	1014112849	ARJUN	31	16792.00	126.00	-
13	-	1014112853	PRAMOD KUMAR	31	17063.00	128.00	-
14	-	1014112856	CHAUHAN	31	17605.00	133.00	-
15	-	1014112860	NARESH	31	17334.00	130.00	-
16	-	1014153087	PAWAN	31	22696.00	171.00	-
17	-	1014208690	ANIL KUMAR	31	24315.00	183.00	-

KASHYAP

5:51:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014310666	GAJANAND	31	17063.00	128.00	-
19	-	1014362636	AJAY KUMAR GOUR	0	0.00	0.00	Left Service
20	-	1014417433	GANGA PRASAD	31	12699.00	96.00	-
21	-	1014426551	JAYKISHAN BAIRWA	31	21904.00	165.00	-
22	-	1014436785	SAURAV KUMAR	0	0.00	0.00	Left Service
23	-	1014436786	NITISH KUMAR	0	0.00	0.00	Left Service
24	-	1014436794	KOMAL SHARMA	0	0.00	0.00	Left Service
25	-	1014436801	SHIV KUMAR MISHRA	0	0.00	0.00	Left Service
26	-	1014436915	SATY PRAKASH	0	0.00	0.00	Left Service
27	-	1014436920	KALAP NARAYAN	0	0.00	0.00	Left Service
28	-	1014436924	MOJPAL	0	0.00	0.00	Left Service
29	-	1014436928	SUNIL KUMAR	0	0.00	0.00	Left Service
30	-	1014436975	MANAN SHARMA	30	23727.00	178.00	-
31	-	1014437019	ATMA RAM	0	0.00	0.00	Left Service
32	-	1014438311	BHOLAMBAR	0	0.00	0.00	Left Service
33	-	1014438313	YASH PAL	0	0.00	0.00	Left Service
34	-	1014438320	KANHAIYA LAL	0	0.00	0.00	Left Service
35	-	1014445265	RAJ KUMAR	0	0.00	0.00	Left Service
36	-	1014508443	MOHAMMAD HATIM ALI	31	12699.00	96.00	-
37	-	1014529067	NIRMIT BANSAL	31	26000.00	195.00	-
38	-	1014534734	MONI MALA	31	19644.00	148.00	-
39	-	1014564846	RUPESH KUMAR	31	17063.00	128.00	-
40	-	1014579166	NAVEEN KUMAR	31	20613.00	155.00	-
41	-	1014626054	JEETENDAR KUMAR	30	20942.00	158.00	-
42	-	1014626060	GAUTAM SHARMA	31	25098.00	189.00	-
43	-	1014727712	SANJAY PRADHAN	29	11880.00	90.00	-
44	-	1114467604	RAVI BABU	28	19041.00	143.00	-
45	-	1114467609	RAJESH	17	10773.00	81.00	-
46	-	1114467615	PRAMOD	29	18377.00	138.00	-

5:51:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467617	THAKUR	28	17742.00	134.00	-
48	-	1114467620	HIRA LAL	30	19010.00	143.00	-
49	-	1114467625	NIYAMAT MASEEH	29	18377.00	138.00	-
50	-	1114467628	PRAVESH KUMAR	29	18377.00	138.00	-
51	-	1114467640	GAURAV I	31	24488.00	184.00	-
52	-	1114467645	RAJ KUMAR	29	23221.00	175.00	-
53	-	1114467661	AJAY	29	18377.00	138.00	-
54	-	1114467665	ASHOK	31	22066.00	166.00	-
55	-	1114467672	RAMBIR	31	25098.00	189.00	-
56	-	1114467888	DILEEP KUMAR	31	25457.00	191.00	-
57	-	1114467918	GANGA DEVI	30	19010.00	143.00	-
58	-	1114467924	HALDAR SHRI RAM	28	17742.00	134.00	-
59	-	1114467932	DILIP HALDER	15	10472.00	79.00	-
60	-	1114467935	DEEPAK KUMAR	31	19644.00	148.00	-
61	-	1114467946	MADAN SINGH	30	22365.00	168.00	-
62	-	1114467957	DHARMENDER RAJAK	28	17742.00	134.00	-
63	-	1114467968	ARUN KR. NAYAK	31	27447.00	206.00	-
64	-	1114467974	VINESH KUMAR	29	23435.00	176.00	-
65	-	1114467981	GURPAL SINGH	17	14117.00	106.00	-
66	-	1114467992	ARUN KUMAR	31	26664.00	200.00	-
67	-	1114468409	TAPAN KUMAR SAHOO	29	22746.00	171.00	-
68	-	1114468422	AMIT KAUSHIK	31	25098.00	189.00	-
69	-	1114468425	ASHISH KUMAR	31	25098.00	189.00	-
70	-	1114468436	TARUN MEHRA	31	21641.00	163.00	-
71	-	1114468446	PRADEEP SINGH	31	21641.00	163.00	-
72	-	1114468473	VICKY DAYAL	31	21641.00	163.00	-
73	-	1114599987	PARUL	31	21641.00	163.00	-
74	-	1114615209	VINOD	30	20942.00	158.00	-
75	-	1114617340	SHAILENDRA KUMAR	31	22708.00	171.00	-

VERMA

5:51:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114720466	RAKESH KUMAR PAUL	31	21641.00	163.00	-
77	-	1114772662	SONU	29	18377.00	138.00	-
78	-	1114772685	SACHIN	27	19531.00	147.00	-
79	-	1114789478	RAJ KUMAR	0	0.00	0.00	Left Service
80	-	1114839633	MANISH KUMAR	27	17109.00	129.00	-
81	-	2012585745	MR PAVAN KUMAR	31	25098.00	189.00	-
82	-	2013411320	RAVI KUMAR	29	18377.00	138.00	-
83	-	2014018553	KANTI BALLABH	30	20942.00	158.00	-
84	-	2015379521	TEHAR SINGH YADAV	0	0.00	0.00	Left Service
85	-	2016865734	BHUNESHWAR MIRDHA	30	20942.00	158.00	-
86	-	2017292712	RAHUL KUMAR	28	23633.00	178.00	-
87	-	2017326968	AMOD MANDAL	30	20942.00	158.00	-
88	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
89	-	6914567568	AJAY PATRA	24	18824.00	142.00	-
90	-	6914567750	rakesh	31	19644.00	148.00	-
91	-	6914567756	ravi	25	15842.00	119.00	-
92	-	6914567779	suresh kumar	31	23519.00	177.00	-
93	-	6914567791	KUNDAN JHA	31	19644.00	148.00	-
94	-	6914865698	sanjeet	29	19830.00	149.00	-
95	-	6914907084	MUKESH	28	20259.00	152.00	-
96	-	6914907087	Munna Dubey	0	0.00	0.00	Left Service
97	-	6914907096	ram kuber pandy	31	25098.00	189.00	-
98	-	6914946960	ANAND KUMAR SINGH	31	25098.00	189.00	-
99	-	6921739627	RAJU	31	23035.00	173.00	-
100	-	6922276680	PARVEEN KUMAR	31	26664.00	200.00	-
101	-	6922420526	ANNU JOSEPH GOUND	31	25881.00	195.00	-
102	-	6922420635	RAM NAVAL	31	24315.00	183.00	-
103	-	6922421221	RAVINDER	31	25098.00	189.00	-
104	-	6926651069	SAHIL SAINI	31	16619.00	125.00	-

5:51:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6926651110	SIDDHARTH SINGH	31	15384.00	116.00	-
106	-	6926651173	TAIJUL ISLAM	30	12289.00	93.00	-
107	-	6926651211	MAHESH SINGH	27	11060.00	83.00	-
108	-	6926651236	SWAPAN MAITI	31	12699.00	96.00	-
109	-	6926651335	ANSAR RAHAMAN	31	12699.00	96.00	-
110	-	6926651382	ARUN DAS	30	12289.00	93.00	-
111	-	6926651546	KAWAL SINGH	31	18834.00	142.00	-
112	-	6926651570	JAI LAL	31	18834.00	142.00	-
113	-	6926651595	HARISH KUMAR	31	18834.00	142.00	-
114	-	6926651612	NAGENDRA SINGH	29	14812.00	112.00	-
115	-	6926651627	VINOD KUMAR	31	15834.00	119.00	-
116	-	6926651726	JITENDRA KUMAR	30	15322.00	115.00	-
117	-	6926651793	ANIL	0	0.00	0.00	On Leave
118	-	6926911055	SUDHIR KUMAR MEHTO	31	15834.00	119.00	-
119	-	6927415951	MAHENDRA PRATAP SINGH	31	16334.00	123.00	-
120	-	6928678472	VANSHRAJ SINGH	31	16619.00	125.00	-
121	-	6928833767	HARIKESH BAHADUR	31	15384.00	116.00	-
122	-	6929756074	GOURANGA JANA	31	14375.00	108.00	-
123	-	6929945654	PAWAN KUMAR SHARMA	20	9924.00	75.00	-
124	-	6930814598	SOM BEER	31	18834.00	142.00	-
125	-	6930833118	SANJEEV KUMAR	31	15464.00	116.00	-
126	-	6930845618	PAWAN KUMAR	31	16334.00	123.00	-
127	-	6931241533	HITENDRA BAHADUR SINGH	31	15384.00	116.00	-

5:51:46PM

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

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

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

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

Wages For The Month Of- January - 23																																										
S.N o.	Name of Worker	Designation	Date																															Total Pres.	Corr	Absen ce	Payable Monday & Dear	OT				
			1 Day	2 Sun	3 Mon	4 Tue	5 Wed	6 Thu	7 Fri	8 Sat	9 Sun	10 Mon	11 Tue	12 Wed	13 Thu	14 Fri	15 Sat	16 Sun	17 Mon	18 Tue	19 Wed	20 Thu	21 Fri	22 Sat	23 Sun	24 Mon	25 Tue	26 Wed	27 Thu	28 Fri	29 Sat	30 Sun	31 Mon						Tue			
1	ASHOK SHARMA	Property Mgr.	Pres. OT.	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	P	P	P	P	25	5	1	0	31.0	31	0.0		
2	MUKESH BABU	Asst. Mgr. H.K.	Pres. OT.	W	P	P	P	P	P	L	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	1	0	30.0	31	0.04		
3	SAVIT KUMAR	Technical Supervisor	Pre. OT.	W	P	P	P	P	L	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	5	1	0	30.0	31	0.0		

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of January - 23

Sl. No.	Name of Worker	Designation	Date DAY	Days																															Total Pres.	Off	Holid ay	Absent	Payable Mandays	Month Days		OT						
				1 Sun	2 Mon	3 Tue	4 Wed	5 Thu	6 Fri	7 Sat	8 Sun	9 Mon	10 Tue	11 Wed	12 Thu	13 Fri	14 Sat	15 Sun	16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun	23 Mon	24 Tue	25 Wed	26 Thu	27 Fri	28 Sat	29 Sun	30 Mon	31 Tue						Month	Days							
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	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	P	P	P	P	P	26	1	4	1	0	31	31	1.0							
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	P	W	P	P	25	1	5	1	0	31	31	1.0							
3	RAM BIR	D.G. Opr	Pres. O.T.	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	H	P	P	W	P	P	25	1	5	1	0	31	31	1.0						
4	KANTI BALLABH	D.G. Assst	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	L	P	W	P	P	P	P	26	0	4	0	0	30	31	0.0						
5	GURPAL SINGH	Electrician	Pres. O.T.	W	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	13	1	3	1	0	17	31	1.0					
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	26	3	4	1	0	31	31	3.0						
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	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	P	P	P	P	27	2	4	0	0	31	31	2.0						
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	P	26	3	4	1	0	31	31	3.0						
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	L	P	P	P	P	H	W	P	P	P	25	0.5	4	1	0	30	31	0.5		
10	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	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	W	P	P	P	H	P	P	W	P	P	25	1	5	1	0	31	31	1.0		
																																													61	62	1.5	
11	MUKESH	AC Asst.	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	23	1	4	1	0	28	31	1.0				
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	25	4	5	1	0	31	31	4.0		
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	P	W	A	W	A	A	A	A	A	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	H	P	W	P	P	P	19	0	4	1	7	24	31	0.0		
																																													55	62	4	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	W	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	A	H	P	P	W	P	P	23	0	5	1	2	29	31	0.0		
15	RAVINDER	STP Opr.	Pres. O.T.	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	W	P	P	P	H	P	W	P	P	P	26	1	4	1	0	31	31	1.0		
																																														60	62	1
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	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	W	P	P	P	H	P	P	W	P	P	25	1	5	1	0	31	31	1.0		
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	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	W	P	P	P	H	W	P	P	P	P	26	1	4	1	0	31	31	1.0		
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	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	W	P	P	P	H	P	W	P	P	P	26	1	4	1	0	31	31	1.0		
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. O.T.	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	W	P	P	P	H	P	P	P	P	P	27	0	4	0	0	31	31	0.0		
20	RAM NAVAL	Carpentor	Pres. O.T.	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	W	P	P	P	H	P	P	W	P	P	25	0	5	1	0	31	31	0.0		

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of January- 23

Sl. No.	Name of Worker	Designation	Date DAY	1 Sun	2 Mon	3 Tue	4 Wed	5 Thu	6 Fri	7 Sat	8 Sun	9 Mon	10 Tue	11 Wed	12 Thu	13 Fri	14 Sat	15 Sun	16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun	23 Mon	24 Tue	25 Wed	26 Thu	27 Fri	28 Sat	29 Sun	30 Mon	31 Tue	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT	
1	VJENDRA SINGH	Pantry Sup.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																															0				31	31			
2	PARUL	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																																0							
3	PRADEEP SINGH	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																																0							
4	VICKY DAYAL	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																																0							
5	HARABHAN SARKAR	Pantry Boy	Pres.																P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	13	2	1	0	16	31	0.00		
			O.T.																																0							
6	VINOD	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	L	P	P	P	W	P	P	P	H	P	P	W	P	P	24	5	1	0	30	31	0.00	
			O.T.																																0							
7	JEETENDAR KUMAR	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	L	P	H	P	P	W	P	P	24	5	1	0	30	31	0.00		
			O.T.																																0							
8	TARUN MEHRA	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																																	0						
9	RAKESH KUMAR PAUL	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	0.00	
			O.T.																																	0						
10	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	25	5	1	0	31	31	1.50	
			O.T.											2	2							2	2				2	2							1.5							
11	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	L	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P/2	23.5	5	1	0	29.5	31	0.00	
			O.T.																																0							
12	AMOD MANDAL	Pantry Boy	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	L	P	P	P	P	W	P	P	P	P	H	P	P	W	P	P	24	5	1	0	30	31	0.00	
			O.T.																																	0						

For SHAIENDRA & DAS Co.

Authorized Signatory.

SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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.			
		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			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22146	0	31.00	0.00	22146	0	1845	2658	0	1250		
		33885	0	0.00	0.00	33885	0	1916	0.00	0	1408		
		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	61261	0.00		4230	0	65022	0.00	2658.00	2658.00	62364.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22146	0	30.00	0.00	21432	0	1785	2572	0	1250		
		3861	0	0.00	0.00	3736	0	1854	0.00	0	1322		
		0	350	0.00	1.00	0	339	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		32.00	26389	0.00		32	0	29178	0.00	2572.00	2572.00	26606.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22146	0	30.00	0.00	21432	0	1785	2572	0	1250		
		3800	0	0.00	0.00	3677	0	1854	0.00	0	1322		
		0	350	0.00	1.00	0	339	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	26296	0.00		0	0	29087	0.00	2572.00	2572.00	26515.00	
	Total					65010	0	5415	7802	0	3750		
						41298	0	5624	0.00	0	4052		
						0	1678	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4262	0	123287	0.00	7802.00	7802.00	115485.00	

SHAIENDRA & DAS CO.

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

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Salary / Wages Register for the month of January, 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					
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	25098	0.00	2632.00	3258.69	22466.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	25098	0.00	2632.00	3258.69	22466.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	25098	0.00	2632.00	3258.69	22466.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	200.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	866.58		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2349.00	23206	0.00		2349	0	26664	0.00	2643.00	3309.58	24021.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	195.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	841.13		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1566.00	22423	0.00		1566	0	25881	0.00	2638.00	3284.13	23243.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	200.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	866.58		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2349.00	23206	0.00		2349	0	26664	0.00	2643.00	3309.58	24021.00	

SHAIENDRA & DAS CO.

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

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Salary / Wages Register for the month of January, 2023

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20357	0	17.00	0.00	11164	0	930	1340	0	930		
		500	0	0.00	0.00	274	0	966	106.00	0	410		
		0	0	0.00	14.00	0	0	0	0	0	458.80		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	14117	0.00	1446.00	1798.80	12671.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20357	0	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	0	0	0	0	0	0.00		
		783.00	21840	0.00		783	0	25298	0.00	2632.00	3258.69	22666.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18499	0	28.00	0.00	16709	0	1392	2005	0	1250		
		0	0	0.00	0.00	0	0	1446	152.00	0	755		
		0	0	0.00	3.00	0	0	0	0	0	658.42		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		712.00	19211	0.00		712	0	20259	0.00	2157.00	2663.42	18102.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	206.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	892.03		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3132.00	23989	0.00		3132	0	27447	0.00	2649.00	3335.03	24798.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20357	0	24.00	0.00	15760	0	1313	1891	0	1250		
		500	0	0.00	0.00	387	0	1364	142.00	0	641		
		0	0	0.00	7.00	0	0	0	0	0	611.78		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	18824	0.00	2033.00	2502.78	16791.00	

SHAIENDRA & DAS CO.**SHOP NO.04, PLOT NO. B-12 PANDAV NAGAR, DELHI-110092**

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 2023

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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		Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1762	183.00	0	1193		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	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	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1762	189.00	0	1193		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	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	20357	0	29.00	0.00	19044	0	1586	2285	0	1250		
	100972022853	500	0	0.00	0.00	468	0	1648	171.00	0	1035		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	739.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	22746	0.00	2456.00	3024.25	20290.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
	101473513865	300	0	0.00	0.00	290	0	1705	178.00	0	1114		
	01/06/2019	0	400	0.00	1.00	0	387	0	200	0	771.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		391.00	21448	0.00		391	0	24114	0.00	2742.00	3135.13	21372.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100654660388	500	0	0.00	0.00	500	0	1762	189.00	0	1193		
	01/07/2021	0	200	0.00	0.00	0	200	0	200	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		783.00	21840	0.00		783	0	25298	0.00	2832.00	3258.69	22466.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	101152447148	500	0	0.00	0.00	500	0	1762	183.00	0	1193		
	09/03/2022	0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
	Total					385277	0	32097	46235	0	24680		
						8419	0	33346	3586.00	0	21555		
						0	1387	0	400	0	15492.32		
						0	0	0	0	0	0.00		
						17546	0	478072	0.00	50221.00	61727.32	427851.00	

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 January, 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	31.00	0.00	20357	0	1696	2443	0	1250		
		3000	0	0.00	0.00	3000	0	1762	0.00	0	1193		
		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	23357	0.00		0	0	26815	0.00	2443.00	2443.00	24372.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18499	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18499	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18499	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18499	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18499	0	31.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	171.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	738.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1067.00	19566	0.00		1067	0	22708	0.00	2391.00	2958.01	20317.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	15000	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	17306.00	2828.62	3636.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18499	0	16.00	0.00	9548	0	795	1146	0	795		
		0	0	0.00	0.00	0	0	826	84.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	362.99		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	11169	0.00	1230.00	1508.99	9939.00	
	Total					212507	0	17701	25501	0	14545		
						3000	0	18390	1702.00	0	10956		
						0	0	0	15000	0	7340.13		
						0	0	0	0	0	0.00		
						1067	0	252665	0.00	42203.00	32841.13	210462.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	100972022462	01/12/2018	20357	0	29.00	0.00	19044	0	1586	2285	0	1250	
				400	0	0.00	0.00	374	0	1648	176.00	0	1035	
				0	100	0.00	2.00	0	94	0	0	0	761.64	
				0	0	0.00	29.00	0	0	0	0	0	0.00	
				783.00	21640	0.00		783	0	23529	0.00	2461.00	3046.64	21068.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	101365758650	01/12/2018	20357	0	28.00	0.00	18387	0	1532	2206	0	1250	
				400	0	0.00	0.00	361	0	1591	178.00	0	956	
				0	100	0.00	3.00	0	90	0	2500	0	768.07	
				0	0	0.00	28.00	0	0	0	0	0	0.00	
				1762.00	22619	0.00		1762	0	23723	0.00	4884.00	2974.07	18839.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	100972022502	01/01/2019	18499	0	30.00	0.00	17902	0	1491	2148	0	1250	
				0	0	0.00	0.00	0	0	1549	168.00	0	898	
				0	0	0.00	1.00	0	0	0	0	0	726.86	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				1423.00	19922	0.00		1423	0	22365	0.00	2316.00	2874.86	20049.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	100972022518	01/12/2018	18499	0	15.00	0.00	8951	0	746	1074	0	746	
				0	0	0.00	0.00	0	0	775	79.00	0	328	
				0	0	0.00	16.00	0	0	0	0	0	340.34	
				0	0	0.00	15.00	0	0	0	0	0	0.00	
				0.00	18499	0.00		0	0	10472	0.00	1153.00	1414.34	9319.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	100972022491	01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00	
				0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	100972616973	01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250	
				0	0	0.00	0.00	0	0	1312	134.00	0	570	
				0	0	0.00	3.00	0	0	0	0	0	576.62	
				0	0	0.00	28.00	0	0	0	0	0	0.00	
				0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	100972022637	01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00	
				0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **January, 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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16792	0	27.00	0.00	14625	0	1218	1755	0	1218		
		0	0	0.00	0.00	0	0	1266	129.00	0	537		
		0	0	0.00	4.00	0	0	0	0	0	556.04		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17109	0.00	1884.00	2311.04	15225.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00		
		2422.00	19214	0.00		2422	0	22066	0.00	2181.00	2732.15	19885.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	149.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	644.48		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1453.00	18245	0.00		1453	0	19830	0.00	2034.00	2529.48	17796.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00		
		3875.00	20667	0.00		3875	0	23519	0.00	2192.00	2779.37	21327.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	175.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	754.68		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		4844.00	21636	0.00		4844	0	23221	0.00	2060.00	2639.68	21161.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **January, 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		Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	191.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	827.35		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5813.00	22605	0.00		5813	0	25457	0.00	2206.00	2842.35	23251.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16792	0	31.00	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	31.00	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	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16792	0	25.00	0.00	13542	0	1128	1625	0	1128		
		0	0	0.00	0.00	0	0	1172	119.00	0	497		
		0	0	0.00	6.00	0	0	0	2500	0	514.87		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15842	0.00	4244.00	2139.87	11598.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16792	0	27.50	0.00	14896	0	1241	1788	0	1241		
		0	0	0.00	0.00	0	0	1289	143.00	0	547		
		0	0	0.00	3.50	0	0	0	0	0	618.83		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		1615.00	18407	0.00		1615	0	19041	0.00	1931.00	2406.83	17110.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00		
		3391.00	20183	0.00		3391	0	23035	0.00	2188.00	2763.64	20847.00	

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Salary / Wages Register for the month of January, 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			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16792	0	31.00	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	31.00	0	0	0	0	0	0.00		
		4844.00	21636	0.00		4844	0	24488	0.00	2199.00	2810.86	22289.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16792	0	27.00	0.00	14625	0	1218	1755	0	1218		
		0	0	0.00	0.00	0	0	1266	147.00	0	537		
		0	0	0.00	4.00	0	0	0	0	0	634.76		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2422.00	19214	0.00		2422	0	19531	0.00	1902.00	2389.76	17629.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	138.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	597.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18377	0.00	2023.00	2482.25	16354.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	143.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	134.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16792	0	17.00	0.00	9209	0	767	1105	0	767		
		0	0	0.00	0.00	0	0	797	81.00	0	338		
		0	0	0.00	14.00	0	0	0	0	0	350.12		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	10773	0.00	1186.00	1455.12	9587.00	

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Salary / Wages Register for the month of **January, 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	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	134.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	143.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	165.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	711.88		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2260.00	19052	0.00		2260	0	21904	0.00	2180.00	2726.88	19724.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16792	0	31.00	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	31.00	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	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	155.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	669.92		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		969.00	17761	0.00		969	0	20613	0.00	2170.00	2684.92	18443.00	
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	31.00	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	30.00	0.00	19700	0	1641	2364	0	1250		
		400	0	0.00	0.00	387	0	1705	179.00	0	1114		
		0	100	0.00	1.00	0	97	0	0	0	774.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		391.00	21248	0.00		391	0	23921	0.00	2543.00	3138.28	21378.00	

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Salary / Wages Register for the month of **January, 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	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						539266	0	44926	64710	0	41318		
						1122	0	46661	5042.00	0	23392		
						0	281	0	5000	0	21782.88		
						0	0	0		0	0.00		
						38267	0	670523	0.00	74752.00	86492.88	595771.00	