



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 14/03/2024 13:08:

Payment Confirmation Receipt

TRRN No :	1042403004881
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2024 13:02:52
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	FEB-2024
Total Amount (Rs) :	4,68,441
Account-1 Amount (Rs) :	3,18,631
Account-2 Amount (Rs) :	9,394
Account-10 Amount (Rs) :	1,32,291
Account-21 Amount (Rs) :	8,125
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014130324095148
Payment Date :	13-MAR-2024
Payment Confirmation Date :	13-MAR-2024
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-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:02
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN FEB-2024	ECR Id	102603778
Total Members	116		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,25,461	Total EPS Contribution Remitted	1,32,291
Total EPF-EPS Contribution Remitted	93,170	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 [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	72,718	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	24,101	16,288	15,000	15,000	1,955	1,250	705	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	21,182	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	26,019	19,752	15,000	15,000	2,370	1,250	1,120	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	25,726	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	22,788	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
19	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	19,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	21,947	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	
22	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19,356	18,614	15,000	15,000	2,234	1,250	984	0	0	-	-	-	N.A.
23	102044965146	CHET SINGH	CHET SINGH	8,541	8,050	8,050	8,050	966	671	295	10	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
26	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	19,391	16,288	15,000	15,000	1,955	1,250	705	0	0	-	-	-	N.A.
27	100972022709	DILEEP KUMAR	DILEEP KUMAR	26,689	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
28	100972022518	DILIP HALDER	DILIP HALDER	7,313	7,313	0	7,313	878	0	878	18	0	-	-	-	N.A.
29	101303789173	GAJANAND	GAJANAND	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100972466974	GANGA DEVI	GANGA DEVI	19,391	16,288	15,000	15,000	1,955	1,250	705	0	0	-	-	-	N.A.
31	102039050260	GAURAV	GAURAV	19,232	13,735	13,735	13,735	1,648	1,144	504	1	0	-	-	-	N.A.
32	100972022778	GOURAV	GOURAV	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
33	100972022946	GURPAL SINGH	GURPAL SINGH	23,572	19,752	15,000	15,000	2,370	1,250	1,120	0	0	-	-	-	N.A.
34	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
35	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
36	100972466961	HIRA LAL	HIRA LAL	7,057	6,032	6,032	6,032	724	502	222	19	0	-	-	-	N.A.
37	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
38	101226850690	JASBIR SINGH	JASBIR SINGH	24,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	9,645	7,239	7,239	7,239	869	603	266	17	0	-	-	-	N.A.
40	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,614	18,614	15,000	15,000	2,234	1,250	984	0	0	-	-	-	N.A.
41	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,106	13,244	13,244	13,244	1,589	1,103	486	2	0	-	-	-	N.A.
42	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,494	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	22,987	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
45	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
46	100972022713	KUNDAN JHA	KUNDAN JHA	20,465	17,494	0	15,000	2,099	0	2,099	0	0	-	-	-	N.A.
47	100972022502	MADAN SINGH	MADAN SINGH	20,915	17,949	15,000	15,000	2,154	1,250	904	0	0	-	-	-	N.A.
48	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
49	101047352345	MAHESH SINGH	MAHESH SINGH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
50	101473513865	MANAN SHARMA	MANAN SHARMA	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
51	100972022644	MANISH KUMAR	MANISH KUMAR	24,101	16,288	15,000	15,000	1,955	1,250	705	0	0	-	-	-	N.A.
52	100676765242	MANNU	MANNU	25,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	19,055	16,288	15,000	15,000	1,955	1,250	705	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	20,915	17,949	15,000	15,000	2,154	1,250	904	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	30,136	22,286	15,000	15,000	2,674	1,250	1,424	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,451	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,642	15,081	15,000	15,000	1,810	1,250	560	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
62	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
63	100957511500	PAWAN	PAWAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
65	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	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	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
67	100972585360	PRAMOD	PRAMOD	20,096	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
68	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,494	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
69	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
70	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,614	18,614	15,000	15,000	2,234	1,250	984	0	0	-	-	-	N.A.
71	102044965151	PREMPAL SINGH	PREMPAL SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
72	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	7,392	5,852	5,852	5,852	702	487	215	21	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	25,511	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	4,234	3,619	3,619	3,619	434	301	133	23	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	27,193	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	18,691	17,949	15,000	15,000	2,154	1,250	904	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	13,409	11,462	11,462	11,462	1,375	955	420	10	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	26,016	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	26,542	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	20,465	17,494	15,000	15,000	2,099	1,250	849	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	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	19,359	16,094	15,000	15,000	1,931	1,250	681	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	22,283	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,152	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	18,103	16,620	15,000	15,000	1,994	1,250	744	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,433	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
99	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
100	100972466942	SONU	SONU	22,283	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
101	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
103	100972022671	SURESH KUMAR	SURESH KUMAR	17,545	13,271	13,271	13,271	1,593	1,105	488	7	0	-	-	-	N.A.
104	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,587	11,863	11,863	11,863	1,424	988	436	1	0	-	-	-	N.A.
105	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,698	19,020	15,000	15,000	2,282	1,250	1,032	0	0	-	-	-	N.A.
106	100972022594	TARUN MEHRA	TARUN MEHRA	20,021	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
107	100972022811	THAKUR	THAKUR	18,348	15,684	15,000	15,000	1,882	1,250	632	0	0	-	-	-	N.A.
108	100972022556	VICKY DAYAL	VICKY DAYAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	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	100957511460	VIJAY PAL	VIJAY PAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
111	101486868053	VIKAS	VIKAS	19,760	16,891	15,000	15,000	2,027	1,250	777	0	0	-	-	-	N.A.
112	100972022462	VINESH KUMAR	VINESH KUMAR	28,467	19,752	15,000	15,000	2,370	1,250	1,120	0	0	-	-	-	N.A.
113	100972022573	VINOD	VINOD	17,949	17,949	15,000	15,000	2,154	1,250	904	0	0	-	-	-	N.A.
114	101047398953	VINOD	VINOD KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
115	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101045355692	WASIM AKRAM	WASIM AKRAM	29,431	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 1042403004881

ECR Id 102603778

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 114	EPS 111	EDLI 114
Total Wages :	18,78,848	15,87,661	16,24,974

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	9,394	0	0	0	9,394
2	Employer's Share Of	93,170	0	1,32,291	8,125	0	233,586
3	Employee's Share Of	2,25,461	0	0	0	0	225,461
Grand Total : Four Lakh Sixty-Eight Thousand Four Hundred Forty-One Rupees Only							4,68,441

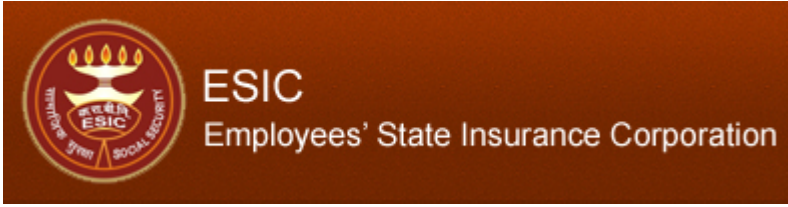
(This is a system generated challan on 12-MAR-2024 13:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	4,68,441	
F) Total amount of uploaded ECR (D + E) (4,68,441	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



User Login: 10000761060001001

Tuesday, March 26, 2024 11:58:45 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-2024	
Challan Number :	01024109625341	
Challan Created Date	12-03-2024 00:34:04	
Challan Submitted Date	13-03-2024 20:34:22	
Amount Paid:	56016.00	
Transaction Number:	CPADPVHHR8	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Feb2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,535.00		45,481.00		56,016.00	0.00		1,399,393.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	29	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	29	17494.00	132.00	-
3	-	1014112847	ARJUN	29	17494.00	132.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	29	17494.00	132.00	-
5	-	1014112853	NARESH	29	17494.00	132.00	-
6	-	1014112856	PAWAN	29	17494.00	132.00	-
7	-	1014112860	ANIL KUMAR	29	17494.00	132.00	-
8	-	1014310666	GAJANAND	29	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	29	21182.00	159.00	-
10	-	1014426551	JAYKISHAN BAIRWA	12	9645.00	73.00	-
11	-	1014436920	KALAP NARAYAN	29	20408.00	154.00	-
12	-	1014437019	ATMA RAM	29	19855.00	149.00	-
13	-	1014534734	MONI MALA	27	19055.00	143.00	-
14	-	1014564846	RUPESH KUMAR	29	17494.00	132.00	-
15	-	1014579166	NAVEEN KUMAR	28	22451.00	169.00	-
16	-	1014626054	JEETENDAR KUMAR	28	18614.00	140.00	-
17	-	1014727712	SANJAY PRADHAN	29	13036.00	98.00	-
18	-	1014780130	HARADHAN SARKAR	29	19279.00	145.00	-

12:34:53AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014808766	SAHISHNU PATRA	29	13036.00	98.00	-
20	-	1014848945	VIKAS	28	19760.00	149.00	-
21	-	1014858637	VIVEK KANT SHUKLA	29	17494.00	132.00	-
22	-	1014878321	GAURAV	28	19232.00	145.00	-
23	-	1014885742	PREMPAL SINGH	29	15775.00	119.00	-
24	-	1114467604	RAVI BABU	29	26016.00	196.00	-
25	-	1114467609	RAJESH	6	4234.00	32.00	-
26	-	1114467615	PRAMOD	28	20096.00	151.00	-
27	-	1114467617	THAKUR	26	18348.00	138.00	-
28	-	1114467620	HIRA LAL	10	7057.00	53.00	-
29	-	1114467625	NIYAMAT MASEEH	25	17642.00	133.00	-
30	-	1114467628	PRAVESH KUMAR	28	18614.00	140.00	-
31	-	1114467640	GAURAV I	29	23493.00	177.00	-
32	-	1114467645	RAJ KUMAR	29	25511.00	192.00	-
33	-	1114467661	AJAY	27	21000.00	158.00	-
34	-	1114467665	ASHOK	28	22788.00	171.00	-
35	-	1114467888	DILEEP KUMAR	29	26689.00	201.00	-
36	-	1114467918	GANGA DEVI	27	19391.00	146.00	-
37	-	1114467924	HALDAR SHRI RAM	28	20433.00	154.00	-
38	-	1114467932	DILIP HALDER	11	7313.00	55.00	-
39	-	1114467935	DEEPAK KUMAR	29	20465.00	154.00	-
40	-	1114467946	MADAN SINGH	27	20915.00	157.00	-
41	-	1114467957	DHARMENDER RAJAK	27	19391.00	146.00	-
42	-	1114468436	TARUN MEHRA	29	20021.00	151.00	-
43	-	1114468473	VICKY DAYAL	29	19279.00	145.00	-
44	-	1114599987	PARUL	29	19279.00	145.00	-
45	-	1114615209	VINOD	27	17949.00	135.00	-
46	-	1114617340	SHAIENDRA KUMAR VERMA	25	18103.00	136.00	-
47	-	1114720466	RAKESH KUMAR PAUL	27	18691.00	141.00	-

12:34:53AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114772662	SONU	28	21000.00	158.00	-
49	-	1114772685	SACHIN	29	20465.00	154.00	-
50	-	1114839633	MANISH KUMAR	27	24101.00	181.00	-
51	-	2013411320	RAVI KUMAR	29	20465.00	154.00	-
52	-	2014018553	KANTI BALLABH	29	22987.00	173.00	-
53	-	2016865734	BHUNESHWAR MIRDHA	28	19356.00	146.00	-
54	-	2017326968	AMOD MANDAL	29	19279.00	145.00	-
55	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
56	-	6914567750	rakesh	29	25289.00	190.00	-
57	-	6914567756	ravi	19	13409.00	101.00	-
58	-	6914567779	suresh kumar	22	17545.00	132.00	-
59	-	6914567791	KUNDAN JHA	29	20465.00	154.00	-
60	-	6914865698	sanjeet	28	22283.00	168.00	-
61	-	6914907084	MUKESH	27	20915.00	157.00	-
62	-	6921739627	RAJU	29	27193.00	204.00	-
63	-	6926651069	SAHIL SAINI	29	17010.00	128.00	-
64	-	6926651173	TAIJUL ISLAM	28	12587.00	95.00	-
65	-	6926651211	MAHESH SINGH	29	13036.00	98.00	-
66	-	6926651306	RAGHU KUMAR SAH	29	13036.00	98.00	-
67	-	6926651382	ARUN DAS	0	0.00	0.00	On Leave
68	-	6926651546	KAWAL SINGH	29	19225.00	145.00	-
69	-	6926651570	JAI LAL	29	19225.00	145.00	-
70	-	6926651595	HARISH KUMAR	29	19225.00	145.00	-
71	-	6926651612	NAGENDRA SINGH	29	16225.00	122.00	-
72	-	6926651627	VINOD KUMAR	29	16225.00	122.00	-
73	-	6926651726	JITENDRA KUMAR	27	15106.00	114.00	-
74	-	6926911055	SUDHIR KUMAR MEHTO	29	16225.00	122.00	-
75	-	6927415951	MAHENDRA PRATAP SINGH	29	16725.00	126.00	-
76	-	6930814598	SOM BEER	29	19225.00	145.00	-

12:34:53AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6930833118	SANJEEV KUMAR	29	15855.00	119.00	-
78	-	6930845618	PAWAN KUMAR	29	16725.00	126.00	-

12:34:53AM

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 -2024

S.N o.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Total Pres.	Off	Holid ay	Abse nt	Payable Mandays	Mont h Days	
			Day	Th u	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu							
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29.0	29
			OT.																																				
																																						29	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	24	4	0	1	28.0	29	
			OT.																																				
																																						28.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	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	P	25	4	0	0	29.0	29	
			OT																																				
																																						29.0	

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 - 2024

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	29	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days
				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu						
1	PAWAN KUMAR	D.G. Opr	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	25	4	0	0	29	29
			O.T.																																			
2	RAM KUBER PANDEY	D.G. Opr	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	25	4	0	0	29	29	
			O.T.																																			
3	RAM BIR	D.G. Opr	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29	
			O.T.																																			
4	KANTI BALLABH	D.G. Asstt	Pres.	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	P	P	W	24	5	0	0	29	29	
			O.T.	4	4				4	4				4	4					4	4					4	4											
5	GURPAL SINGH	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	23	4	0	2	27	29		
			O.T.																																			
6	ARUN KUMAR	Electrician	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	4	0	0	29	29	
			O.T.																																			
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.				8																															
8	PARVEEN KUMAR	Electrician	Pres.	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	P	P	W	24	5	0	0	29	29	
			O.T.																																			
9	MANAN SHARMA	A.C.Opt	Pres.	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	P	25	4	0	0	29	29		
			O.T.		8																																	
10	Arjun Mishra	A.C.Opt	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.																																			
11	MUKESH	AC Asst.	Pres.	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	23	4	0	2	27	29		
			O.T.				4	4							4	4			4	4				4	4													4
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.																		4																	
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.																																			
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	P	W	P	P	A	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	22	4	0	3	26	29		
			O.T.																																			
15	RAVINDER	STP Opr.	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.							4						4													4									
16	ASHISH KUMAR	BMS Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	25	4	0	0	29	29		
			O.T.																									8										
17	AMIT KAUSHIK	BMS Opr.	Pres.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.																									8										
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29	29		
			O.T.																									8										
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	A	A	A	A	18	4	0	7	22	29		
			O.T.																																			
20	RAM NAVAL	Carpentor	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	25	4	0	0	29	29		
			O.T.																																			

For SHAILENDRA & DAS Co. Authorized Signatory.

SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	29.00	0.00	23082	0	1923	2770	0	1250		
		33885	0	0.00	0.00	33885	0	1997	0.00	0	1520		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		4230.00	62197	0.00		4230	0	66117	0.00	2770.00	2770.00	63347.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	23082	0	28.00	0.00	22286	0	1856	2674	0	1250		
		3861	0	0.00	0.00	3728	0	1928	0.00	0	1424		
		0	350	0.00	1.00	0	338	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	27293	0.00		0	0	30136	0.00	2674.00	2674.00	27462.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	29.00	0.00	23082	0	1923	2770	0	1250		
		3800	0	0.00	0.00	3800	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	27232	0.00		0	0	31152	0.00	2770.00	2770.00	28382.00	
	Total					68450	0	5702	8214	0	3750		
						41413	0	5922	0.00	0	4464		
						0	1688	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	127405	0.00	8214.00	8214.00	119191.00	

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, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	173.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	747.08		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		3708.00	22987	0.00		3708	0	22987	0.00	2486.00	3060.08	20501.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

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, 2024

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.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	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 1114467981	21215	0	27.00	0.00	19752	0	1645	2370	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	466	0	1709	0.00	0	1120		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23572	0.00	2370.00	2370.00	21202.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	27.00	0.00	17949	0	0	2154	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	157.00	0	904		
		0	0	0.00	2.00	0	0	0	0	0	679.74		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	20915	0.00	2311.00	2833.74	18604.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972022905 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	25726	0.00	2546.00	2546.00	23180.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972467019 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

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, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1224.00	22939	0.00		1224	0	26542	0.00	2546.00	2546.00	23996.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	26.00	0.00	19020	0	1584	2282	0	1250		
	100972022853	500	0	0.00	0.00	448	0	1646	0.00	0	1032		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	22698	0.00	2282.00	2282.00	20416.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	101473513865	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	01/06/2019	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	22.00	0.00	16094	0	1341	1931	0	1250		
	101152447148	500	0	0.00	0.00	379	0	1393	0.00	0	681		
	09/03/2022	0	200	0.00	7.00	0	152	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	19359	0.00	1931.00	1931.00	17428.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
	101202822943	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	08/05/2023	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
	Total					410319	0	31075	49240	0	25000		
						8393	0	32288	330.00	0	24240		
						0	1552	0	0	0	1426.82		
						0	0	0	0	0	0.00		
						12386	0	496013	0.00	49570.00	50666.82	446443.00	

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, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	21215	0	29.00	0.00	21215	0	1767	2546	0	1250		
		3000	0	0.00	0.00	3000	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	27818	0.00	2546.00	2546.00	25272.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
3	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
4	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	27.00	0.00	17949	0	0	2154	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	904		
		0	0	0.00	2.00	0	0	0	0	0	583.34		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17949	0.00	2289.00	2737.34	15660.00	
5	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	650.68		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	20021	0.00	2464.00	2963.68	17557.00	
6	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	27.00	0.00	17949	0	0	2154	0	1250		
		0	0	0.00	0.00	0	0	0	141.00	0	904		
		0	0	0.00	2.00	0	0	0	0	0	607.46		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	18691	0.00	2295.00	2761.46	16396.00	
7	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	19279	0	25.00	0.00	16620	0	0	1994	0	1250		
		0	0	0.00	0.00	0	0	0	136.00	0	744		
		0	0	0.00	4.00	0	0	0	0	0	588.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	18103	0.00	2130.00	2582.35	15973.00	

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, 2024

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	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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	28.00	0.00	18614	0	0	2234	0	1250		
		0	0	0.00	0.00	0	0	0	146.00	0	984		
		0	0	0.00	1.00	0	0	0	0	0	629.07		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	19356	0.00	2380.00	2863.07	16976.00	
9	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
10	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	28.00	0.00	18614	0	0	2234	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	984		
		0	0	0.00	1.00	0	0	0	0	0	604.96		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18614	0.00	2374.00	2838.96	16240.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	28.00	0.00	18614	0	0	2234	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	984		
		0	0	0.00	1.00	0	0	0	0	0	604.96		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18614	0.00	2374.00	2838.96	16240.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	29.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
	Total					225970	0	1767	27115	0	15000		
						3000	0	1836	1569.00	0	12115		
						0	0	0	0	0	6775.10		
						0	0	0	0	0	0.00		
						3709	0	236282	0.00	28684.00	33890.10	207598.00	

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, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	27.00	0.00	19752	0	1645	2370	0	1250		
	100972022462	400	0	0.00	0.00	372	0	1709	0.00	0	1120		
	01/12/2018	0	100	0.00	2.00	0	93	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		4896.00	26611	0.00		4896	0	28467	0.00	2370.00	2370.00	26097.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	8.00	0.00	5852	0	488	702	0	487		
	101365758650	400	0	0.00	0.00	110	0	506	0.00	0	215		
	01/12/2018	0	100	0.00	21.00	0	28	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	7392	0.00	702.00	702.00	6690.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	27.00	0.00	17949	0	0	2154	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	157.00	0	904		
	01/01/2019	0	0	0.00	2.00	0	0	0	0	0	679.74		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	20915	0.00	2311.00	2833.74	18604.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	11.00	0.00	7313	0	0	878	0	0		
	100972022518	0	0	0.00	0.00	0	0	0	55.00	0	878		
	01/12/2018	0	0	0.00	18.00	0	0	0	0	0	237.67		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	7313	0.00	933.00	1115.67	6380.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1514	154.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	27.00	0.00	16288	0	1357	1955	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1410	146.00	0	705		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	630.21		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	19391	0.00	2101.00	2585.21	17290.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1514	190.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	5000	0	821.89		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	7289.00	2920.89	18727.00	

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, 2024

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.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	151.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	653.12		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	20096	0.00	2178.00	2680.12	17918.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	27.00	0.00	16288	0	1357	1955	0	1250		
		0	0	0.00	0.00	0	0	1410	181.00	0	705		
		0	0	0.00	2.00	0	0	0	0	0	783.28		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		5046.00	22540	0.00		5046	0	24101	0.00	2136.00	2738.28	21965.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	171.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	740.61		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		3028.00	20522	0.00		3028	0	22788	0.00	2198.00	2767.61	20590.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	168.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	724.20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22283	0.00	2195.00	2751.20	20088.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	22.00	0.00	13271	0	1106	1593	0	1105		
		0	0	0.00	0.00	0	0	1149	132.00	0	488		
		0	0	0.00	7.00	0	0	0	0	0	570.21		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	17545	0.00	1725.00	2163.21	15820.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	192.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	829.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		5046.00	22540	0.00		5046	0	25511	0.00	2291.00	2928.11	23220.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	25.00	0.00	15081	0	1256	1810	0	1250		
		0	0	0.00	0.00	0	0	1305	133.00	0	560		
		0	0	0.00	4.00	0	0	0	0	0	573.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17642	0.00	1943.00	2383.37	15699.00	

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, 2024

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	201.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	867.39		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		6224.00	23718	0.00		6224	0	26689	0.00	2300.00	2966.39	24389.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	0		
		0	0	0.00	0.00	0	0	1514	154.00	0	2099		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	154.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	19.00	0.00	11462	0	955	1375	0	955		
		0	0	0.00	0.00	0	0	992	101.00	0	420		
		0	0	0.00	10.00	0	0	0	0	0	435.79		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	13409	0.00	1476.00	1810.79	11933.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	158.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	682.50		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22283	0.00	2185.00	2709.50	20098.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	196.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	845.52		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		5551.00	23045	0.00		5551	0	26016	0.00	2295.00	2944.52	23721.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	29.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	204.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	883.77		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		6728.00	24222	0.00		6728	0	27193	0.00	2303.00	2982.77	24890.00	

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, 2024

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	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 1114467640	17494 0 0 0 0	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 0	2099 177.00 0 0 0	0 0 0 0 0	1250 849 763.52 0.00		
	100972022778 01/12/2018	3028.00	20522	0.00		3028	0	23493	0.00	2276.00	2862.52	21217.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494 0 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00 0.00	16288 0 0 0 0	0 0 0 0 0	1357 1410 0 0 0	1955 158.00 0 0 0	0 0 0 0 0	1250 705 682.50 0.00		
	100972466957 01/12/2018	5046.00	22540	0.00		5046	0	24101	0.00	2113.00	2637.50	21988.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494 0 0 0 0	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 0	2099 154.00 0 0 0	0 0 0 0 0	1250 849 665.11 0.00		
	100972022784 01/12/2018	0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494 0 0 0 0	0 0 0 0 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 10.00 0.00	6032 0 0 0 0	0 0 0 0 0	503 522 0 0 0	724 53.00 0 0 0	0 0 0 0 0	502 222 229.35 0.00		
	100972466961 01/12/2018	0.00	17494	0.00		0	0	7057	0.00	777.00	953.35	6280.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 26.00 0.00	15684 0 0 0 0	0 0 0 0 0	1307 1357 0 0 0	1882 138.00 2500 0 0	0 0 0 0 0	1250 632 596.31 0.00		
	100972022811 01/12/2018	0.00	17494	0.00		0	0	18348	0.00	4520.00	2478.31	13828.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494 0 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 6.00 0.00	3619 0 0 0 0	0 0 0 0 0	302 313 0 0 0	434 32.00 0 0 0	0 0 0 0 0	301 133 137.61 0.00		
	100972022824 01/12/2018	0.00	17494	0.00		0	0	4234	0.00	466.00	571.61	3768.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494 0 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00 0.00	16891 0 0 0 0	0 0 0 0 0	1407 1462 0 0 0	2027 154.00 0 0 0	0 0 0 0 0	1250 777 664.07 0.00		
	100972022830 01/12/2018	673.00	18167	0.00		673	0	20433	0.00	2181.00	2691.07	18252.00	

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, 2024

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total			Total			
29	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17494	0	27.00	0.00	16288	0	1357	1955	0	1250		
		0	0	0.00	0.00	0	0	1410	146.00	0	705		
		0	0	0.00	2.00	0	0	0	0	0	630.21		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	19391	0.00	2101.00	2585.21	17290.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	12.00	0.00	7239	0	603	869	0	603		
		0	0	0.00	0.00	0	0	626	73.00	0	266		
		0	0	0.00	17.00	0	0	0	0	0	313.46		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		1177.00	18671	0.00		1177	0	9645	0.00	942.00	1182.46	8703.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	27.00	0.00	16288	0	1357	1955	0	1250		
		0	0	0.00	0.00	0	0	1410	143.00	0	705		
		0	0	0.00	2.00	0	0	0	0	0	619.29		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19055	0.00	2098.00	2574.29	16957.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	169.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	729.66		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2691.00	20185	0.00		2691	0	22451	0.00	2196.00	2756.66	20255.00	
33	PRABHANJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17494	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	29.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	21215	0	27.00	0.00	19752	0	1645	2370	0	1250		
		400	0	0.00	0.00	372	0	1709	0.00	0	1120		
		0	100	0.00	2.00	0	93	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2448.00	24163	0.00		2448	0	26019	0.00	2370.00	2370.00	23649.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	28.00	0.00	16891	0	1407	2027	0	1250		
		0	0	0.00	0.00	0	0	1462	149.00	0	777		
		0	0	0.00	1.00	0	0	0	0	0	642.20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19760	0.00	2176.00	2669.20	17584.00	

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, 2024

Page No. : 6

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						517623	0	41014	62115	0	36453		
						854	0	42612	4544.00	0	25662		
						0	214	0	7500	0	19627.00		
						0	0	0		0	0.00		
						68580	0	670897	0.00	74159.00	81742.00	596738.00	