



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 14/01/2022 15:09:

**Payment Confirmation Receipt**

TRRN No :	1042201004112
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 12:39:59
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	173
Wage Month :	DEC-2021
Total Amount (Rs) :	6,25,450
Account-1 Amount (Rs) :	4,18,425
Account-2 Amount (Rs) :	12,178
Account-10 Amount (Rs) :	1,83,619
Account-21 Amount (Rs) :	11,228
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140122536582
Payment Date :	14-JAN-2022
Payment Confirmation Date :	14-JAN-2022
Total PMRPY Benefit :	0





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 12:37
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN DEC 21	ECR Id	67969799
Total Members	173	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,09,772	Total EPS Contribution Remitted	1,83,619
Total EPF-EPS Contribution Remitted	1,08,653	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [173] is less than required employee count of 177 from base month.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101294043243	ADITYA KUMAR	ADITYA KUMAR	14,968	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,304	15,737	15,000	15,000	1,888	1,250	638	1	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	14,387	13,308	13,308	13,308	1,597	1,109	488	6	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,990	19,058	15,000	15,000	2,287	1,250	1,037	1	0	-	-	-	N.A.
5	101764962696	AKASH BAISHYAMALI	AKASH BAISHYAMALI	9,826	6,958	6,958	6,958	835	580	255	1	0	-	-	-	N.A.
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,705	19,702	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
7	101363867692	AMOD MANDAL	AMOD MANDAL	21,576	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	26,697	19,694	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	19,134	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,875	19,694	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
12	100972466988	ARUN KUMAR	ARUN KUMAR	23,501	19,694	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
13	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	20,864	17,174	15,000	15,000	2,061	1,250	811	4	0	-	-	-	N.A.
14	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,113	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,705	19,702	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	18,425	14,195	14,195	14,195	1,703	1,182	521	4	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,140	21,427	15,000	15,000	2,571	1,250	1,321	0	0	-	-	-	N.A.
18	101266567090	ASHUTOSH KUMAR	ASHUTOSH KUMAR	14,319	9,994	9,994	9,994	1,199	833	366	5	0	-	-	-	N.A.
19	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	25,521	19,899	15,000	15,000	2,388	1,250	1,138	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	21,322	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
22	101556003027	BABULAL RAJAK	BABULAL RAJAK	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
23	100957511439	BHARAT LAL	BHARATLAL	22,564	15,213	15,000	15,000	1,826	1,250	576	0	0	-	-	-	N.A.
24	101475283679	BHOLAMBAR	BHOLAMBAR	22,733	15,398	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
25	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	17,571	14,466	14,466	14,466	1,736	1,205	531	6	0	-	-	-	N.A.
26	100676775737	BIKASH DUTTA	BIKASH DUTTA	15,364	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
27	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,386	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
28	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	22,127	15,412	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
29	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	17,203	14,209	14,209	14,209	1,705	1,184	521	4	0	-	-	-	N.A.
30	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	23,186	15,213	15,000	15,000	1,826	1,250	576	0	0	-	-	-	N.A.
31	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	200	200	200	200	24	17	7	31	0	-	-	-	N.A.
32	100677523737	DHARMENDRA	DHARMENDRA	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
33	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	13,230	11,338	11,338	11,338	1,361	944	417	10	0	-	-	-	N.A.
34	100972022709	DILEEP KUMAR	DILEEP KUMAR	24,945	14,758	14,758	14,758	1,771	1,229	542	3	0	-	-	-	N.A.
35	100972022518	DILIP HALDER	DILIP HALDER	21,566	17,880	15,000	15,000	2,146	1,250	896	0	0	-	-	-	N.A.
36	100676814872	DURGESH KUMAR	DURGESH KUMAR	21,838	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
37	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,083	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
38	101303789173	GAJANAND	GAJANAND	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
39	100972466974	GANGA DEVI	GANGA DEVI	19,288	16,251	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
40	101446961320	GANGA PRASAD	GANGA PRASAD	17,755	15,353	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.
41	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	23,701	19,694	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
42	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	16,386	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100972022778	GOURAV	GOURAV	20,544	16,271	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
44	100972022946	GURPAL SINGH	GURPAL SINGH	23,501	19,694	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
45	101473475898	GYAN CHANDRA	GYAN CHANDRA	21,480	15,385	15,000	15,000	1,846	1,250	596	0	0	-	-	-	N.A.
46	100972466961	HIRA LAL	HIRA LAL	18,970	16,242	15,000	15,000	1,949	1,250	699	0	0	-	-	-	N.A.
47	101469906103	JAGADISH DEBSHARMA	JAGADISH DEBSHARMA	6,974	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
48	100570425586	JANMEGH SINGH	JANMEGH SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
49	101226850690	JASBIR SINGH	JASBIR SINGH	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.
50	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	9,297	7,977	7,977	7,977	957	664	293	16	0	-	-	-	N.A.
51	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,908	17,319	15,000	15,000	2,078	1,250	828	1	0	-	-	-	N.A.
52	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	15,364	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
53	101258001174	JITESH KUMAR THAKUR	JITESH	17,205	15,365	15,000	15,000	1,844	1,250	594	1	0	-	-	-	N.A.
54	101473475879	KALAP NARAYAN	KALAP NARAYAN	15,497	14,332	14,332	14,332	1,720	1,194	526	4	0	-	-	-	N.A.
55	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	18,797	15,365	15,000	15,000	1,844	1,250	594	0	0	-	-	-	N.A.
56	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
57	101475320053	KANHAIYA LAL	KANHAIYA LAL	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.
58	100972467003	KANTI BALLABH	KANTI BALLABH	20,184	17,276	15,000	15,000	2,073	1,250	823	1	0	-	-	-	N.A.
59	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
60	100651911415	KOMAL SHARMA	KOMAL SHARMA	20,132	15,398	15,000	15,000	1,848	1,250	598	2	0	-	-	-	N.A.
61	100972022713	KUNDAN JHA	KUNDAN JHA	16,493	14,117	14,117	14,117	1,694	1,176	518	4	0	-	-	-	N.A.
62	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
63	* 10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	19,827	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
64	100972022502	MADAN SINGH	MADAN SINGH	19,616	14,470	14,470	14,470	1,736	1,205	531	6	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,650	25,250	0	15,000	20,530	0	3,030	0	0	-	-	-	N.A.
66	101473513865	MANAN SHARMA	MANAN SHARMA	22,928	19,050	15,000	15,000	2,286	1,250	1,036	1	0	-	-	-	N.A.
67	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
68	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
69	100972022644	MANISH KUMAR	MANISH KUMAR	16,545	14,169	14,169	14,169	1,700	1,180	520	4	0	-	-	-	N.A.
70	100624645008	MANISH KUMAR	MANISH KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
71	100676765242	MANNU	MANNU	24,840	15,426	15,000	15,000	1,851	1,250	601	1	0	-	-	-	N.A.
72	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	1,106	1,054	1,054	1,054	126	88	38	30	0	-	-	-	N.A.
73	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	20,160	15,426	15,000	15,000	1,851	1,250	601	2	0	-	-	-	N.A.
74	100676996007	MD. ADNAN	MOHAMMAD ADANAN	19,282	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
75	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
76	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
77	101273821880	MOHIT	MOHIT KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
78	101305843309	MOJ PAL SINGH	MOJPAL	17,755	15,353	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.
79	101594122284	MONI MALA	MONI MALA	18,976	16,248	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
80	100972616994	MUKESH	MUKESH	18,227	15,610	15,000	15,000	1,873	1,250	623	4	0	-	-	-	N.A.
81	100972022443	MUKESH BABU	MUKESH BABU	30,070	21,446	15,000	15,000	2,574	1,250	1,324	0	0	-	-	-	N.A.
82	101280747274	MUKESH KUMAR	MUKESH KUMAR	8,692	5,651	5,651	5,651	678	471	207	1	0	-	-	-	N.A.
83	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
84	100972022560	MUNNA DUBEY	MUNNA DUBEY	24,298	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
85	100957511494	NARESH	NARESH	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
86	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	21,474	16,275	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101768878923	NIRAJ PASWAN	NIRAJ PASWAN	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	17,435	12,948	12,948	12,948	1,554	1,079	475	11	0	-	-	-	N.A.
89	101473131482	NITISH KUMAR	NITISH KUMAR	17,661	15,259	15,000	15,000	1,831	1,250	581	0	0	-	-	-	N.A.
90	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,967	16,239	15,000	15,000	1,949	1,250	699	0	0	-	-	-	N.A.
91	100455952827	P.C.THOMAS	P.C.THOMAS	16,897	11,916	0	11,916	1,430	0	1,430	0	0	-	-	-	N.A.
92	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,083	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
93	100972022525	PARUL	PARUL	21,916	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
94	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
95	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	23,493	19,686	15,000	15,000	2,362	1,250	1,112	0	0	-	-	-	N.A.
96	100957511500	PAWAN	PAWAN	19,134	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
97	100676890213	PAWAN KUMAR	PAWAN KUMAR	21,767	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
98	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,266	19,710	15,000	15,000	2,365	1,250	1,115	0	0	-	-	-	N.A.
99	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
100	100972022539	PRADEEP SINGH	PRADEEP SINGH	20,895	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
101	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,386	11,532	11,532	11,532	1,384	961	423	1	0	-	-	-	N.A.
102	100972585360	PRAMOD	PRAMOD	18,360	15,720	15,000	15,000	1,886	1,250	636	1	0	-	-	-	N.A.
103	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
104	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	17,767	15,365	15,000	15,000	1,844	1,250	594	0	0	-	-	-	N.A.
105	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	15,035	12,878	12,878	12,878	1,545	1,073	472	7	0	-	-	-	N.A.
106	101365758650	RAHUL KUMAR	RAHUL KUMAR	23,476	18,730	15,000	15,000	2,248	1,250	998	2	0	-	-	-	N.A.
107	101486085181	RAJ KUMAR	RAJ KUMAR	21,507	15,412	15,000	15,000	1,849	1,250	599	0	0	-	-	-	N.A.
108	100972022685	RAJ KUMAR	RAJ KUMAR	21,437	16,238	15,000	15,000	1,949	1,250	699	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	100972022824	RAJESH	RAJESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
110	100918725798	RAJKUMAR	RAJKUMAR	17,205	15,365	15,000	15,000	1,844	1,250	594	1	0	-	-	-	N.A.
111	100972022766	RAJU	RAJU	23,022	16,278	15,000	15,000	1,953	1,250	703	0	0	-	-	-	N.A.
112	100972022637	RAKESH	RAKESH	22,408	16,282	15,000	15,000	1,954	1,250	704	0	0	-	-	-	N.A.
113	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,576	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
114	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	23,509	19,702	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
115	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,047	12,108	12,108	12,108	1,453	1,009	444	1	0	-	-	-	N.A.
116	100972022967	RAM NAVAL	RAM NAVAL	23,517	19,710	15,000	15,000	2,365	1,250	1,115	0	0	-	-	-	N.A.
117	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	25,381	19,702	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
118	100972022914	RAM BIR	RAMBIR	23,493	19,686	15,000	15,000	2,362	1,250	1,112	0	0	-	-	-	N.A.
119	100917044913	RAMESH CHANDRA	RAMESH CHAND	16,765	10,763	10,763	10,763	1,292	897	395	3	0	-	-	-	N.A.
120	100677637053	RAM KUMAR	RAMKUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	100668255344	RAMRUP	RAMRUP	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
122	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,083	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
123	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	20,575	10,898	10,898	10,898	1,308	908	400	4	0	-	-	-	N.A.
124	100972022745	RAVI	RAVI	16,509	14,133	14,133	14,133	1,696	1,177	519	4	0	-	-	-	N.A.
125	100972022750	RAVI BABU	RAVI BABU	22,134	16,317	15,000	15,000	1,958	1,250	708	0	0	-	-	-	N.A.
126	100972616987	RAVI KUMAR	RAVI KUMAR	16,239	13,907	13,907	13,907	1,669	1,158	511	5	0	-	-	-	N.A.
127	100972585373	RAVINDER	RAVINDER	22,743	19,058	15,000	15,000	2,287	1,250	1,037	1	0	-	-	-	N.A.
128	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,767	15,365	15,000	15,000	1,844	1,250	594	0	0	-	-	-	N.A.
129	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
130	101231547429	SACHIN	SACHIN	10,763	7,303	7,303	7,303	876	608	268	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100972022784	SACHIN	SACHIN	16,045	12,167	12,167	12,167	1,460	1,014	446	8	0	-	-	-	N.A.
132	* 10032570963 8	SACHIN KUMAR	SACHIN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
133	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	17,229	11,147	11,147	11,147	1,338	929	409	2	0	-	-	-	N.A.
134	100972022663	SANJIT	SANJIT	22,430	15,774	15,000	15,000	1,893	1,250	643	1	0	-	-	-	N.A.
135	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
136	101196704503	SATY PRAKASH	SATY PRAKASH	20,826	15,412	15,000	15,000	1,849	1,250	599	1	0	-	-	-	N.A.
137	101473131476	SAURAV KUMAR	SAURAV KUMAR	17,543	15,141	15,000	15,000	1,817	1,250	567	0	0	-	-	-	N.A.
138	100972022436	SAVIT KUMAR	SAVIT KUMAR	29,203	21,455	15,000	15,000	2,575	1,250	1,325	0	0	-	-	-	N.A.
139	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,256	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
140	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	17,767	15,365	0	15,000	1,844	0	1,844	0	0	-	-	-	N.A.
141	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	21,480	15,385	15,000	15,000	1,846	1,250	596	0	0	-	-	-	N.A.
142	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	17,771	15,219	15,000	15,000	1,826	1,250	576	2	0	-	-	-	N.A.
143	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	4,530	2,846	2,846	2,846	342	237	105	22	0	-	-	-	N.A.
144	100972466942	SONU	SONU	19,613	15,737	15,000	15,000	1,888	1,250	638	1	0	-	-	-	N.A.
145	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	8,604	5,381	5,381	5,381	646	448	198	17	0	-	-	-	N.A.
146	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	12,730	8,457	8,457	8,457	1,015	704	311	9	0	-	-	-	N.A.
147	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,557	15,206	15,000	15,000	1,825	1,250	575	0	0	-	-	-	N.A.
148	101473475880	SUNIL KUMAR	SUNIL KUMAR	17,755	15,353	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.
149	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	18,157	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
150	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
151	101208610752	SURAJ KUMAR	SURAJ KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	17,740	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
153	100972022671	SURESH KUMAR	SURESH KUMAR	23,366	16,313	15,000	15,000	1,958	1,250	708	0	0	-	-	-	N.A.
154	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
155	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	20,105	15,371	15,000	15,000	1,845	1,250	595	2	0	-	-	-	N.A.
156	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
157	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,736	19,051	15,000	15,000	2,286	1,250	1,036	1	0	-	-	-	N.A.
158	100972022594	TARUN MEHRA	TARUN MEHRA	21,576	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
159	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.
160	100972022811	THAKUR	THAKUR	17,157	14,693	14,693	14,693	1,763	1,224	539	3	0	-	-	-	N.A.
161	101257758176	UJJWALSARKAR	UJJWAL SARKAR	4,938	3,163	3,163	3,163	380	263	117	21	0	-	-	-	N.A.
162	100911355637	UMESH KUMAR	UMESH KUMAR	17,740	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
163	101325843373	VED PRAKASH	VED PRAKASH	18,574	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
164	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
165	100972022556	VICKY DAYAL	VICKY DAYAL	21,576	17,890	15,000	15,000	2,147	1,250	897	0	0	-	-	-	N.A.
166	100957511460	VIJAY PAL	VIJAY PAL	18,620	15,182	15,000	15,000	1,822	1,250	572	0	0	-	-	-	N.A.
167	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,745	19,689	15,000	15,000	2,363	1,250	1,113	0	0	-	-	-	N.A.
168	100972022462	VINESH KUMAR	VINESH KUMAR	19,753	16,561	15,000	15,000	1,987	1,250	737	5	0	-	-	-	N.A.
169	100972022573	VINOD	VINOD	20,908	17,319	15,000	15,000	2,078	1,250	828	1	0	-	-	-	N.A.
170	101442462494	VISHAL KUMAR	VISHAL KUMAR	12,959	8,072	8,072	8,072	969	672	297	0	0	-	-	-	N.A.
171	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
172	101045355692	WASIM AKRAM	WASIM AKRAM	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
173	101475295423	YASH PAL	YASH PAL	21,521	15,426	15,000	15,000	1,851	1,250	601	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 1042201004112

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

Dues for the wage month of December 2021

Total Subscribers :	EPF 171	EPS 168	EDLI 171
Total Wages :	24,35,612	22,03,613	22,45,529

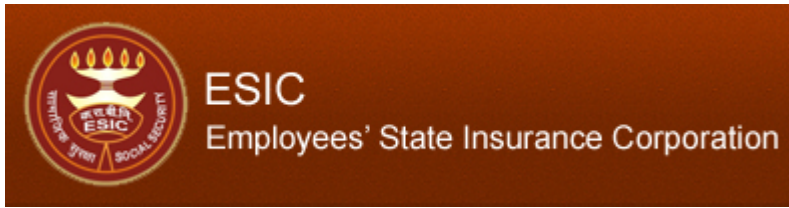
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,178	0	0	0	12,178
2	Employer's Share Of	1,08,653	0	1,83,619	11,228	0	303,500
3	Employee's Share Of	3,09,772	0	0	0	0	309,772
Grand Total : Six Lakh Twenty-Five Thousand Four Hundred Fifty Rupees Only							6,25,450

(This is a system generated challan on 13-JAN-2022 12:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	6,25,450	
F) Total amount of uploaded ECR (D + E) (	6,25,450	





User Login: 10000761060001001

Tuesday, February 01, 2022  
4:24:54 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	Dec-2021	
<b>Challan Number :</b>	01022101787564	
<b>Challan Created Date</b>	12-01-2022 13:59:45	
<b>Challan Submitted Date</b>	14-01-2022 13:41:23	
<b>Amount Paid:</b>	120222.00	
<b>Transaction Number:</b>	CPABIIHFU9	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Dec2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
22,608.00		97,614.00		120,222.00	0.00		3,003,478.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	31	22127.00	166.00	-
2	-	1013692867	SACHIN	31	16645.00	125.00	-
3	-	1013807837	FUJENS LAKDA	30	12854.00	97.00	-
4	-	1013899724	KAMAL SINGH	31	18797.00	141.00	-
5	-	1013926560	P.C.THOMAS	31	16645.00	125.00	-
6	-	1013966312	MANNU	30	24840.00	187.00	-
7	-	1013975852	DURGESH KUMAR	31	21000.00	158.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	30	16139.00	122.00	-
9	-	1014006385	DHARMENDER	31	16645.00	125.00	-
10	-	1014006390	MD. ADNAN	31	19030.00	143.00	-
11	-	1014094940	RAMESH CHANDRA	28	16528.00	124.00	-
12	-	1014104448	AJAY KUMAR	31	28308.00	213.00	-
13	-	1014104452	ASHWANI KUMAR	31	25521.00	192.00	-
14	-	1014104456	ARUN KUMAR SINGH	31	18857.00	142.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	21000.00	158.00	-
16	-	1014112829	BHARAT LAL	31	21000.00	158.00	-
17	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
18	-	1014112838	KANCHAN CHAUHAN	31	18620.00	140.00	-

2:01:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	31	18620.00	140.00	-
20	-	1014112847	ARJUN	31	18620.00	140.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	18620.00	140.00	-
22	-	1014112853	NARESH	31	18620.00	140.00	-
23	-	1014112856	PAWAN	31	19134.00	144.00	-
24	-	1014112860	ANIL KUMAR	31	19134.00	144.00	-
25	-	1014153087	WASIM AKRAM	31	21521.00	162.00	-
26	-	1014167933	SANTOSH RAJAK	31	13257.00	100.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	28	15127.00	114.00	-
28	-	1014188182	RAM KUMAR SINGH	30	17796.00	134.00	-
29	-	1014250429	SURAJ KUMAR	31	16645.00	125.00	-
30	-	1014250441	MUKUL SARKAR	31	13257.00	100.00	-
31	-	1014250445	RATNAKAR SINGH	27	20343.00	153.00	-
32	-	1014278060	UJJWALSARKAR	10	4809.00	37.00	-
33	-	1014310666	GAJANAND	31	18620.00	140.00	-
34	-	1014351173	SUNIL SARKAR	31	13257.00	100.00	-
35	-	1014362636	AJAY KUMAR GOUR	25	14387.00	108.00	-
36	-	1014372877	MOHIT KUMAR	31	16645.00	125.00	-
37	-	1014408530	KESHAV GAUTAM	31	13257.00	100.00	-
38	-	1014408534	MANISH GAUTAM	31	13257.00	100.00	-
39	-	1014417313	PARVEEN KUMAR PANDEY	31	16645.00	125.00	-
40	-	1014417433	GANGA PRASAD	31	17755.00	134.00	-
41	-	1014426551	JAYKISHAN BAIRWA	15	9297.00	70.00	-
42	-	1014433099	RAM RUP	31	13257.00	100.00	-
43	-	1014436782	PRAVEEN KUMAR	31	17767.00	134.00	-
44	-	1014436785	SAURAV KUMAR	31	17543.00	132.00	-
45	-	1014436786	NITISH KUMAR	31	17661.00	133.00	-
46	-	1014436794	KOMAL SHARMA	29	20132.00	151.00	-

2:01:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436796	ROHIT KUMAR	31	17767.00	134.00	-
48	-	1014436801	SHIV KUMAR MISHRA	31	21480.00	162.00	-
49	-	1014436808	JASBIR SINGH	31	21521.00	162.00	-
50	-	1014436915	SATY PRAKASH	30	20826.00	157.00	-
51	-	1014436920	KALAP NARAYAN	27	15497.00	117.00	-
52	-	1014436924	MOJPAL	31	17755.00	134.00	-
53	-	1014436928	SUNIL KUMAR	31	17755.00	134.00	-
54	-	1014436933	GYAN CHANDRA	31	21000.00	158.00	-
55	-	1014436975	MANAN SHARMA	30	22066.00	166.00	-
56	-	1014436991	JITESH KUMAR THAKUR	30	17205.00	130.00	-
57	-	1014437019	ATMA RAM	31	21000.00	158.00	-
58	-	1014437110	SHYMAL SARKAR	9	4406.00	34.00	-
59	-	1014438311	BHOLAMBAR	31	22733.00	171.00	-
60	-	1014438313	YASH PAL	31	21521.00	162.00	-
61	-	1014438320	KANHAIYA LAL	31	21521.00	162.00	-
62	-	1014445253	SURENDRA KUMAR YADAV	31	17497.00	132.00	-
63	-	1014445265	RAJ KUMAR	31	21507.00	162.00	-
64	-	1014463684	RANJIT PASWAN	30	12854.00	97.00	-
65	-	1014473088	SYED MOHD MUZAMMIL	29	20105.00	151.00	-
66	-	1014473720	JANMEGH SINGH	31	16645.00	125.00	-
67	-	1014485228	VED PRAKASH	31	18322.00	138.00	-
68	-	1014495657	MD AFTAB ANJUM	1	1106.00	9.00	-
69	-	1014502504	BABULAL RAJAK	31	16645.00	125.00	-
70	-	1014508443	MOHAMMAD HATIM ALI	31	16645.00	125.00	-
71	-	1014518673	VEER SINGH TANWAR	31	16645.00	125.00	-
72	-	1014518675	MANISH KUMAR	31	16645.00	125.00	-
73	-	1014518683	LAL BIHARI JHA	31	19575.00	147.00	-
74	-	1014522340	UMESH KUMAR	31	17488.00	132.00	-
75	-	1014524412	VISHWANATH SINGH	31	16645.00	125.00	-

2:01:48PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014524425	KUNDAN PASWAN	31	13257.00	100.00	-
77	-	1014526436	ASHWINI KUMAR KHUNTIA	0	0.00	0.00	Left Service
78	-	1014529067	NIRMIT BANSAL	20	17435.00	131.00	-
79	-	1014534734	MONI MALA	31	18976.00	143.00	-
80	-	1014535597	PALASH KUMAR PARAMANIK	30	12854.00	97.00	-
81	-	1014541765	SACHIN	19	10571.00	80.00	-
82	-	1014564743	SURJEET VERMA	0	0.00	0.00	Left Service
83	-	1014564755	MOHAMMAD ASIF	31	16645.00	125.00	-
84	-	1014564846	RUPESH KUMAR	31	18620.00	140.00	-
85	-	1014565526	CHANDAN PASWAN	0	0.00	0.00	Left Service
86	-	1014579166	NAVEEN KUMAR	31	21000.00	158.00	-
87	-	1014586452	TAN TAN KUMAR	31	13257.00	100.00	-
88	-	1014607820	MANOJ KUMAR	0	0.00	0.00	Left Service
89	-	1014614874	PRADIP KUMAR	30	16139.00	122.00	-
90	-	1014626052	RAMAN CHOUDARY	31	25000.00	188.00	-
91	-	1014626054	JEETENDAR KUMAR	30	20908.00	157.00	-
92	-	1014626060	GAUTAM SHARMA	31	23501.00	177.00	-
93	-	1014641359	SAGAR KUMAR PRADHAN	29	16987.00	128.00	-
94	-	1014641879	SHARUKH AKRAM SAIFI	31	17767.00	134.00	-
95	-	1014662270	JAGADISH DEBSHARMA	15	6820.00	52.00	-
96	-	1014662271	AKASH BAISHYAMALI	22	9637.00	73.00	-
97	-	1114355516	BIKASH DUTTA	28	15127.00	114.00	-
98	-	1114372845	RAM KUMAR	31	13257.00	100.00	-
99	-	1114467604	RAVI BABU	31	22134.00	166.00	-
100	-	1114467609	RAJESH	0	0.00	0.00	On Leave
101	-	1114467615	PRAMOD	30	18360.00	138.00	-
102	-	1114467617	THAKUR	28	17157.00	129.00	-
103	-	1114467620	HIRA LAL	31	18970.00	143.00	-

2:01:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467625	NIYAMAT MASEEH	31	18967.00	143.00	-
105	-	1114467628	PRAVESH KUMAR	24	15035.00	113.00	-
106	-	1114467640	GAURAV I	31	20544.00	155.00	-
107	-	1114467645	RAJ KUMAR	31	21000.00	158.00	-
108	-	1114467661	AJAY	30	19304.00	145.00	-
109	-	1114467665	ASHOK	27	18425.00	139.00	-
110	-	1114467672	RAMBIR	31	23493.00	177.00	-
111	-	1114467888	DILEEP KUMAR	28	24945.00	188.00	-
112	-	1114467918	GANGA DEVI	31	19288.00	145.00	-
113	-	1114467924	HALDAR SHRI RAM	29	17771.00	134.00	-
114	-	1114467932	DILIP HALDER	31	21566.00	162.00	-
115	-	1114467935	DEEPAK KUMAR	27	17203.00	130.00	-
116	-	1114467946	MADAN SINGH	25	19616.00	148.00	-
117	-	1114467957	DHARMENDER RAJAK	22	13230.00	100.00	-
118	-	1114467968	ARUN KR. NAYAK	27	20864.00	157.00	-
119	-	1114467974	VINESH KUMAR	26	19669.00	148.00	-
120	-	1114467981	GURPAL SINGH	31	23501.00	177.00	-
121	-	1114467992	ARUN KUMAR	31	23501.00	177.00	-
122	-	1114468409	TAPAN KUMAR SAHOO	30	22736.00	171.00	-
123	-	1114468422	AMIT KAUSHIK	31	26505.00	199.00	-
124	-	1114468425	ASHISH KUMAR	31	26505.00	199.00	-
125	-	1114468436	TARUN MEHRA	31	21576.00	162.00	-
126	-	1114468446	PRADEEP SINGH	31	20895.00	157.00	-
127	-	1114468473	VICKY DAYAL	31	21576.00	162.00	-
128	-	1114599987	PARUL	31	21916.00	165.00	-
129	-	1114615209	VINOD	30	20908.00	157.00	-
130	-	1114617340	SHAILENDRA KUMAR VERMA	31	22256.00	167.00	-
131	-	1114720466	RAKESH KUMAR PAUL	31	21576.00	162.00	-
132	-	1114772662	SONU	30	19613.00	148.00	-

2:01:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114772685	SACHIN	23	16045.00	121.00	-
134	-	1114789478	RAJ KUMAR	30	17205.00	130.00	-
135	-	1114839633	MANISH KUMAR	27	16545.00	125.00	-
136	-	1115491904	ASHUTOSH KUMAR	26	14115.00	106.00	-
137	-	2012585745	MR PAVAN KUMAR	31	24266.00	182.00	-
138	-	2013411320	RAVI KUMAR	26	16239.00	122.00	-
139	-	2014018553	KANTI BALLABH	30	20184.00	152.00	-
140	-	2015088122	PAWAN KUMAR	31	21000.00	158.00	-
141	-	2015148854	AWDHESH KUMAR	31	21000.00	158.00	-
142	-	2015379521	TEHAR SINGH YADAV	31	21521.00	162.00	-
143	-	2016865734	BHUNESHWAR MIRDHA	25	17571.00	132.00	-
144	-	2017109081	MUKESH KUMAR	16	8523.00	64.00	-
145	-	2017292712	RAHUL KUMAR	30	23381.00	176.00	-
146	-	2017326968	AMOD MANDAL	31	21576.00	162.00	-
147	-	2213754549	MITHILESH KUMAR SAH	29	20160.00	152.00	-
148	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
149	-	6914181769	DEEPAK SHARMA	1	200.00	2.00	-
150	-	6914567568	AJAY PATRA	30	24990.00	188.00	-
151	-	6914567750	rakesh	31	21000.00	158.00	-
152	-	6914567756	ravi	27	16509.00	124.00	-
153	-	6914567779	suresh kumar	31	21000.00	158.00	-
154	-	6914567791	KUNDAN JHA	27	16493.00	124.00	-
155	-	6914865698	sanjeet	30	21000.00	158.00	-
156	-	6914907084	MUKESH	27	18227.00	137.00	-
157	-	6914907087	Munna Dubey	31	24298.00	183.00	-
158	-	6914907096	ram kuber pandy	31	23509.00	177.00	-
159	-	6914946960	ANAND KUMAR SINGH	31	26497.00	199.00	-
160	-	6921739627	RAJU	31	23022.00	173.00	-
161	-	6922276680	PARVEEN KUMAR	31	23493.00	177.00	-

2:01:48PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6922420526	ANNU JOSEPH GOUND	31	23875.00	180.00	-
163	-	6922420635	RAM NAVAL	31	23517.00	177.00	-
164	-	6922421221	RAVINDER	30	22743.00	171.00	-
165	-	6923854910	BIKASH	30	16139.00	122.00	-
166	-	6928659011	SUBODH KUMAR SINGH	14	8437.00	64.00	-
167	-	6928699645	SUBODH KUMAR YADAV	22	12523.00	94.00	-
168	-	6930265480	SUNIL KUMAR GAUTAM	31	17905.00	135.00	-
169	-	6930676566	VISHAL KUMAR	21	12757.00	96.00	-
170	-	6931203528	ADITYA KUMAR	29	14734.00	111.00	-
171	-	1014607501	SHIVAM PATWA	0	0.00	0.00	Left Service
172	-	1014614888	SHAHRUKH KHAN	0	0.00	0.00	Left Service

2:01:48PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

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

Wages For The Month Of- December- 2021

S.N o.	Name of Worker	Designation	Date																															Total Pres.	Off	Holiday	Absent	Payable Manday	Month Days	OT
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
			Day	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri						
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31.0	31	1
			OT.												8																			1					31	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31.0	31	1	
			OT.												8																			1					31.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	27	4	0	0	31.0	31	0	
			OT.																															0					31.0	

For SHAILENDRA & DAS Co.  
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

FORM XVI

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

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

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

Nature & Location of work :- Facility Management, IFFCO, C-1, District Centre, 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- December- 2021

Table with columns: Sl. No., Name of Worker, Designation, Date (DAY, Wed, Thu, Fri, Sat, Sun, Mon, Tue, Wed, Thu, Fri, Sat, Sun, Mo, Tue, Wed, Thu, Fri, Sat, Sun, Mon, Tue, Wed, Thu, Fri, Sat, Sun, Mon, Tue, Wed, Thu, Fri, Sat, Sun, Total Pres., Off, Holiday, Absent, Payable Mandays, Month Days, OT). Rows include workers like PAWAN KUMAR, RAM KUBER PANDEY, RAM BIR, KANTI BALLABH, GURPAL SINGH, ARUN KUMAR, ANNU JOSEPH GOUND, PARVEEN KUMAR, MANAN SHARMA, GAUTAM SHARMA, MUKESH, ARUN KUMAR NAYAK, AJAY PATRA, TAPAN KUMAR SAHOO, RAVINDER, ASHISH KUMAR, AMIT KAUSHIK, ANAND KUMAR SINGH, Deepak Sharma, and RAM NAVAL.

For SHAIENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

FORM XVI

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

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

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

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

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

Wages For The Month Of- December- 2021

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	30	31	Total Pres.	Off	Holid ay	Abse nt	Payable Mandays	Month Days	OT	
				Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri								
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	1	
			O.T.												8																				1							
1	PARUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26.0	4	1	0	31	31	2	
			O.T.												4																					1.5						
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	0	
			O.T.																																	0						
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	1	
			O.T.												8																					1						
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	5	
			O.T.						4	4	4					4	4	4			4			4	4											5						
5	VINOD	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	L	P	H	W	P	P	P	P	P	25	4	1	0	30	31	1
			O.T.												8																					1						
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	L	P	H	W	P	P	P	P	P	25	4	1	0	30	31	1	
			O.T.												8																					1						
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	1	
			O.T.												8																					1						
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	1	
			O.T.												8																					1						
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	2	
			O.T.										4		8				4																	2						
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	L	L	L	L	L	L	W	P	P	P	P	P	H	W	P	P	P	P	P	20	4	1	0	25	31	1	
			O.T.												8																					1						
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	26	4	1	0	31	31	1	
			O.T.												8																					1						

For SHAIENDRA & DAS Co.

333.00 16

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 December, 2021**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	21184	0	31.00	0.00	21184	0	1765	2571	0	1250		
		33885	0	0.00	0.00	33885	0	1833	0.00	0	1321		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	243	0.00	31.00	0	243	0	0	0	0.00		
		4230.00	60542	0.00		4230	0	64140	0.00	2571.00	2571.00	61569.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21184	0	31.00	0.00	21184	0	1765	2574	0	1250		
		3861	0	0.00	0.00	3861	0	1833	0.00	0	1324		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	262	0.00	31.00	0	262	0	0	0	0.00		
		815.00	26472	0.00		815	0	30070	0.00	2574.00	2574.00	27496.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21184	0	31.00	0.00	21184	0	1765	2575	0	1250		
		3800	0	0.00	0.00	3800	0	1833	0.00	0	1325		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	271	0.00	31.00	0	271	0	0	0	0.00		
		0.00	25605	0.00		0	0	29203	0.00	2575.00	2575.00	26628.00	
	<b>Total</b>					63552	0	5295	7720	0	3750		
						41546	0	5499	0.00	0	3970		
						0	1700	0	0	0	0.00		
						0	776	0	0	0	0.00		
						5045	0	123413	0.00	7720.00	7720.00	115693.00	

# 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 December, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI						
	INCENTI	Total	OT.HR		INCENTIV	Total							
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2365	0	1250		
		500	0	0.00	0.00	500	0	1685	182.00	0	1115		
		0	0	0.00	0.00	0	0	0	0	0	788.65		
		0	237	0.00	31.00	0	237	0	0	0	0.00		
		749.00	20959	0.00		749	0	24266	0.00	2547.00	3153.65	21719.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2364	0	1250		
		500	0	0.00	0.00	500	0	1685	177.00	0	1114		
		0	0	0.00	0.00	0	0	0	0	0	764.04		
		0	229	0.00	31.00	0	229	0	0	0	0.00		
		0.00	20202	0.00		0	0	23509	0.00	2541.00	3128.04	20968.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2362	0	1250		
		500	0	0.00	0.00	500	0	1685	177.00	0	1112		
		0	0	0.00	0.00	0	0	0	0	0	763.52		
		0	213	0.00	31.00	0	213	0	0	0	0.00		
		0.00	20186	0.00		0	0	23493	0.00	2539.00	3125.52	20954.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17693	0	30.00	0.00	17122	0	1426	2073	0	1250		
		0	0	0.00	0.00	0	0	1482	152.00	0	823		
		0	0	0.00	1.00	0	0	0	0	0	655.98		
		0	154	0.00	30.00	0	154	0	0	0	0.00		
		0.00	17847	0.00		0	0	20184	0.00	2225.00	2728.98	17959.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2363	0	1250		
		500	0	0.00	0.00	500	0	1685	177.00	0	1113		
		0	0	0.00	0.00	0	0	0	0	0	763.78		
		0	221	0.00	31.00	0	221	0	0	0	0.00		
		0.00	20194	0.00		0	0	23501	0.00	2540.00	3126.78	20961.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2363	0	1250		
		500	0	0.00	0.00	500	0	1685	180.00	0	1113		
		0	0	0.00	0.00	0	0	0	0	0	775.94		
		0	221	0.00	31.00	0	221	0	0	0	0.00		
		374.00	20568	0.00		374	0	23875	0.00	2543.00	3138.94	21332.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2362	0	1250		
		500	0	0.00	0.00	500	0	1685	177.00	0	1112		
		0	0	0.00	0.00	0	0	0	0	0	763.52		
		0	213	0.00	31.00	0	213	0	0	0	0.00		
		0.00	20186	0.00		0	0	23493	0.00	2539.00	3125.52	20954.00	

# 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 December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	19473 500 0 0	0 0 0 221	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 0 221	1622 1685 0 0	2363 177.00 0 0	0 0 0 0	1250 1113 763.78 0.00		
		0.00	<b>20194</b>	0.00		0	0	<b>23501</b>	0.00	<b>2540.00</b>	<b>3126.78</b>	<b>20961.00</b>	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	19473 500 0 0	0 0 200 229	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 200 229	1622 1685 0 0	2364 199.00 0 0	0 0 0 0	1250 1114 861.41 0.00		
		2996.00	<b>23398</b>	0.00		2996	0	<b>26705</b>	0.00	<b>2563.00</b>	<b>3225.41</b>	<b>24142.00</b>	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	19473 500 0 0	0 0 200 221	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 200 221	1622 1685 0 0	2363 199.00 0 0	0 0 0 0	1250 1113 861.15 0.00		
		2996.00	<b>23390</b>	0.00		2996	0	<b>26697</b>	0.00	<b>2562.00</b>	<b>3224.15</b>	<b>24135.00</b>	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	19473 500 0 0	0 0 200 229	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 500 0 0	0 0 200 229	1622 1685 0 0	2364 199.00 0 0	0 0 0 0	1250 1114 861.41 0.00		
		2996.00	<b>23398</b>	0.00		2996	0	<b>26705</b>	0.00	<b>2563.00</b>	<b>3225.41</b>	<b>24142.00</b>	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17693 0 0 0	0 0 0 200	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15410 0 0 0	0 0 0 200	1284 1333 0 0	1873 137.00 0 0	0 0 0 0	1250 623 592.38 0.00		
		0.00	<b>17893</b>	0.00		0	0	<b>18227</b>	0.00	<b>2010.00</b>	<b>2465.38</b>	<b>16217.00</b>	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	19473 500 0 0	0 0 0 214	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16960 435 0 0	0 0 0 214	1413 1468 0 0	2061 157.00 0 0	0 0 0 0	1250 811 678.08 0.00		
		374.00	<b>20561</b>	0.00		374	0	<b>20864</b>	0.00	<b>2218.00</b>	<b>2739.08</b>	<b>18646.00</b>	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	19473 500 0 0	0 0 0 213	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	18845 484 0 0	0 0 0 213	1570 1631 0 0	2287 188.00 0 0	0 0 0 0	1250 1037 812.18 0.00		
		2247.00	<b>22433</b>	0.00		2247	0	<b>24990</b>	0.00	<b>2475.00</b>	<b>3099.18</b>	<b>22515.00</b>	

**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 December, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp												
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.				H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT	
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635 100972022967 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2365	0	1250														
		500	0	0.00	0.00	500	0	1685	177.00	0	1115														
		0	0	0.00	0.00	0	0	0	0	0	764.30														
		0	237	0.00	<b>31.00</b>	0	237	0	0	0	0.00														
		0.00	<b>20210</b>	0.00		0	0	<b>23517</b>	0.00	<b>2542.00</b>	<b>3129.30</b>														<b>20975.00</b>
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221 100972585373 01/12/2018	19473	0	30.00	0.00	18845	0	1570	2287	0	1250														
		500	0	0.00	0.00	484	0	1631	171.00	0	1037														
		0	0	0.00	1.00	0	0	0	0	0	739.15														
		0	213	0.00	<b>30.00</b>	0	213	0	0	0	0.00														
		0.00	<b>20186</b>	0.00		0	0	<b>22743</b>	0.00	<b>2458.00</b>	<b>3026.15</b>														<b>20285.00</b>
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409 100972022853 01/12/2018	19473	0	30.00	0.00	18845	0	1570	2286	0	1250														
		500	0	0.00	0.00	484	0	1631	171.00	0	1036														
		0	0	0.00	1.00	0	0	0	0	0	738.92														
		0	206	0.00	<b>30.00</b>	0	206	0	0	0	0.00														
		0.00	<b>20179</b>	0.00		0	0	<b>22736</b>	0.00	<b>2457.00</b>	<b>3024.92</b>														<b>20279.00</b>
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975 101473513865 01/06/2019	19473	0	30.00	0.00	18845	0	1570	2286	0	1250														
		300	0	0.00	0.00	290	0	1631	166.00	0	1036														
		0	400	0.00	1.00	0	387	0	0	0	717.15														
		0	205	0.00	<b>30.00</b>	0	205	0	0	0	0.00														
		0.00	<b>20378</b>	0.00		0	0	<b>22928</b>	0.00	<b>2452.00</b>	<b>3003.15</b>														<b>20476.00</b>
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769 100972022979 07/10/2020	19473	0	0.00	0.00	0	0	0	24	0	17														
		500	0	0.00	0.00	0	0	0	2.00	0	7														
		0	200	0.00	31.00	0	0	0	0	0	6.50														
		0	200	0.00	<b>0.00</b>	0	200	0	0	0	0.00														
		0.00	<b>20373</b>	0.00		0	0	<b>200</b>	0.00	<b>26.00</b>	<b>30.50</b>														<b>174.00</b>
20	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060 100654660388 01/07/2021	19473	0	31.00	0.00	19473	0	1622	2363	0	1250														
		500	0	0.00	0.00	500	0	1685	177.00	0	1113														
		0	200	0.00	0.00	0	200	0	0	0	763.78														
		0	221	0.00	<b>31.00</b>	0	221	0	0	0	0.00														
		0.00	<b>20394</b>	0.00		0	0	<b>23701</b>	0.00	<b>2540.00</b>	<b>3126.78</b>														<b>21161.00</b>
	<b>Total</b>					358548	0	29867	43538	0	23767														
						8177	0	31027	3342.00	0	19771														
						0	1187	0	0	0	14435.62														
						0	4297	0	0	0	0.00														
						12732	0	<b>445835</b>	0.00	<b>46880.00</b>	<b>57973.62</b>														<b>398955.00</b>

# 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 December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19473	0	31.00	0.00	19473	0	1622	2363	0	1250		
		3000	0	0.00	0.00	3000	0	1685	0.00	0	1113		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	216	0.00	31.00	0	216	0	0	0	0.00		
		749.00	23438	0.00		749	0	26745	0.00	2363.00	2363.00	24382.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	165.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	712.27		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		1021.00	18911	0.00		1021	0	21916	0.00	2312.00	2859.27	19604.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	157.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	679.09		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		0.00	17890	0.00		0	0	20895	0.00	2304.00	2826.09	18591.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	162.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	701.22		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	21576	0.00	2309.00	2848.22	19267.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	183.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	789.69		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		3403.00	21293	0.00		3403	0	24298	0.00	2330.00	2936.69	21968.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17693	0	30.00	0.00	17122	0	1426	2078	0	1250		
		0	0	0.00	0.00	0	0	1482	157.00	0	828		
		0	0	0.00	1.00	0	0	0	0	0	679.51		
		0	197	0.00	30.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	20908	0.00	2235.00	2757.51	18673.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	162.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	701.22		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	21576	0.00	2309.00	2848.22	19267.00	

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Salary / Wages Register for the month of December, 2021

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	162.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	701.22		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	21576	0.00	2309.00	2848.22	19267.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	167.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	723.32		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		1361.00	19251	0.00		1361	0	22256	0.00	2314.00	2870.32	19942.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17693	0	25.00	0.00	14269	0	1189	1736	0	1205		
		0	0	0.00	0.00	0	0	1235	132.00	0	531		
		0	0	0.00	6.00	0	0	0	0	0	571.06		
		0	197	0.00	25.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	17571	0.00	1868.00	2307.06	15703.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17693	0	31.00	0.00	17693	0	1474	2147	0	1250		
		0	0	0.00	0.00	0	0	1531	162.00	0	897		
		0	0	0.00	0.00	0	0	0	0	0	701.22		
		0	197	0.00	31.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	21576	0.00	2309.00	2848.22	19267.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17693	0	30.00	0.00	17122	0	1426	2078	0	1250		
		0	0	0.00	0.00	0	0	1482	157.00	0	828		
		0	0	0.00	1.00	0	0	0	0	0	679.51		
		0	197	0.00	30.00	0	197	0	0	0	0.00		
		681.00	18571	0.00		681	0	20908	0.00	2235.00	2757.51	18673.00	
	<b>Total</b>					209530	0	17455	25431	0	14955		
						3000	0	18132	1766.00	0	10476		
						0	0	0	0	0	7639.33		
						0	2383	0	0	0	0.00		
						11301	0	261801	0.00	27197.00	33070.33	234604.00	

# SHAIENDRA & DAS CO.

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H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI						
	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	19473	0	26.00	0.00	16332	0	1360	1987	0	1250	
			400	0	0.00	0.00	335	0	1413	148.00	0	737	
			0	100	0.00	5.00	0	84	0	0	0	639.24	
			0	229	0.00	26.00	0	229	0	0	0	0.00	
			0.00	20202	0.00		0	0	19753	0.00	2135.00	2626.24	17618.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	19473	0	29.50	0.00	18531	0	1544	2248	0	1250	
			400	0	0.00	0.00	381	0	1603	176.00	0	998	
			0	100	0.00	1.50	0	95	0	0	0	759.88	
			0	199	0.00	29.50	0	199	0	0	0	0.00	
			1123.00	21295	0.00		1123	0	23476	0.00	2424.00	3007.88	21052.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	17693	0	25.00	0.00	14269	0	1189	1736	0	1205	
			0	0	0.00	0.00	0	0	1235	148.00	0	531	
			0	0	0.00	6.00	0	0	0	0	0	637.52	
			0	201	0.00	25.00	0	201	0	0	0	0.00	
			2722.00	20616	0.00		2722	0	19616	0.00	1884.00	2373.52	17732.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	17693	0	31.00	0.00	17693	0	1474	2146	0	1250	
			0	0	0.00	0.00	0	0	1531	162.00	0	896	
			0	0	0.00	0.00	0	0	0	0	0	700.90	
			0	187	0.00	31.00	0	187	0	0	0	0.00	
			681.00	18561	0.00		681	0	21566	0.00	2308.00	2846.90	19258.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	16064	0	27.00	0.00	13991	0	1165	1705	0	1184	
			0	0	0.00	0.00	0	0	1211	130.00	0	521	
			0	0	0.00	4.00	0	0	0	0	0	559.10	
			0	218	0.00	27.00	0	218	0	0	0	0.00	
			618.00	16900	0.00		618	0	17203	0.00	1835.00	2264.10	15368.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	16064	0	21.50	0.00	11141	0	928	1361	0	944	
			0	0	0.00	0.00	0	0	964	100.00	0	417	
			0	0	0.00	9.50	0	0	0	0	0	429.98	
			0	197	0.00	21.50	0	197	0	0	0	0.00	
			0.00	16261	0.00		0	0	13230	0.00	1461.00	1790.98	11769.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	16064	0	31.00	0.00	16064	0	1338	1954	0	1250	
			0	0	0.00	0.00	0	0	1390	158.00	0	704	
			0	0	0.00	0.00	0	0	0	2500	0	682.50	
			0	218	0.00	31.00	0	218	0	0	0	0.00	
			3398.00	19680	0.00		3398	0	22408	0.00	4612.00	2636.50	17796.00

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1886	0	1250		
		0	0	0.00	0.00	0	0	1345	138.00	0	636		
		0	0	0.00	1.00	0	0	0	0	0	596.70		
		0	174	0.00	30.00	0	174	0	0	0	0.00		
		0.00	16238	0.00		0	0	18360	0.00	2024.00	2482.70	16336.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	27.00	0.00	13991	0	1165	1700	0	1180		
		0	0	0.00	0.00	0	0	1211	125.00	0	520		
		0	0	0.00	4.00	0	0	0	0	0	537.71		
		0	178	0.00	27.00	0	178	0	0	0	0.00		
		0.00	16242	0.00		0	0	16545	0.00	1825.00	2237.71	14720.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16064	0	27.00	0.00	13991	0	1165	1703	0	1182		
		0	0	0.00	0.00	0	0	1211	139.00	0	521		
		0	0	0.00	4.00	0	0	0	0	0	598.81		
		0	204	0.00	27.00	0	204	0	0	0	0.00		
		1854.00	18122	0.00		1854	0	18425	0.00	1842.00	2301.81	16583.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1893	0	1250		
		0	0	0.00	0.00	0	0	1345	158.00	0	643		
		0	0	0.00	1.00	0	0	0	0	0	682.50		
		0	228	0.00	30.00	0	228	0	0	0	0.00		
		4016.00	20308	0.00		4016	0	22430	0.00	2051.00	2575.50	20379.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1958	0	1250		
		0	0	0.00	0.00	0	0	1390	158.00	0	708		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	249	0.00	31.00	0	249	0	0	0	0.00		
		4325.00	20638	0.00		4325	0	23366	0.00	2116.00	2640.50	21250.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1949	0	1250		
		0	0	0.00	0.00	0	0	1390	158.00	0	699		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	174	0.00	31.00	0	174	0	0	0	0.00		
		2471.00	18709	0.00		2471	0	21437	0.00	2107.00	2631.50	19330.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1949	0	1250		
		0	0	0.00	0.00	0	0	1390	143.00	0	699		
		0	0	0.00	0.00	0	0	0	0	0	616.43		
		0	175	0.00	31.00	0	175	0	0	0	0.00		
		0.00	16239	0.00		0	0	18967	0.00	2092.00	2565.43	16875.00	



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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	28.00	0.00	14509	0	1209	1771	0	1229		
		0	0	0.00	0.00	0	0	1255	188.00	0	542		
		0	0	0.00	3.00	0	0	0	0	0	810.71		
		0	249	0.00	28.00	0	249	0	0	0	0.00		
		7723.00	24036	0.00		7723	0	24945	0.00	1959.00	2581.71	22986.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16064	0	27.00	0.00	13991	0	1165	1694	0	1176		
		0	0	0.00	0.00	0	0	1211	124.00	0	518		
		0	0	0.00	4.00	0	0	0	0	0	536.02		
		0	126	0.00	27.00	0	126	0	0	0	0.00		
		0.00	16190	0.00		0	0	16493	0.00	1818.00	2230.02	14675.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16064	0	26.50	0.00	13732	0	1144	1669	0	1158		
		0	0	0.00	0.00	0	0	1188	122.00	0	511		
		0	0	0.00	4.50	0	0	0	0	0	527.77		
		0	175	0.00	26.50	0	175	0	0	0	0.00		
		0.00	16239	0.00		0	0	16239	0.00	1791.00	2196.77	14448.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	27.00	0.00	13991	0	1165	1696	0	1177		
		0	0	0.00	0.00	0	0	1211	124.00	0	519		
		0	0	0.00	4.00	0	0	0	0	0	536.54		
		0	142	0.00	27.00	0	142	0	0	0	0.00		
		0.00	16206	0.00		0	0	16509	0.00	1820.00	2232.54	14689.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1888	0	1250		
		0	0	0.00	0.00	0	0	1345	148.00	0	638		
		0	0	0.00	1.00	0	0	0	0	0	637.42		
		0	191	0.00	30.00	0	191	0	0	0	0.00		
		1236.00	17491	0.00		1236	0	19613	0.00	2036.00	2525.42	17577.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1958	0	1250		
		0	0	0.00	0.00	0	0	1390	166.00	0	708		
		0	0	0.00	0.00	0	0	0	0	0	719.36		
		0	253	0.00	31.00	0	253	0	0	0	0.00		
		3089.00	19406	0.00		3089	0	22134	0.00	2124.00	2677.36	20010.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1953	0	1250		
		0	0	0.00	0.00	0	0	1390	173.00	0	703		
		0	0	0.00	0.00	0	0	0	0	0	748.22		
		0	214	0.00	31.00	0	214	0	0	0	0.00		
		4016.00	20294	0.00		4016	0	23022	0.00	2126.00	2701.22	20896.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1953	0	1250		
		0	0	0.00	0.00	0	0	1390	155.00	0	703		
		0	0	0.00	0.00	0	0	0	0	0	667.68		
		0	207	0.00	31.00	0	207	0	0	0	0.00		
		1545.00	17816	0.00		1545	0	20544	0.00	2108.00	2620.68	18436.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16064	0	30.00	0.00	15546	0	1295	1888	0	1250		
		0	0	0.00	0.00	0	0	1345	145.00	0	638		
		0	0	0.00	1.00	0	0	0	0	0	627.38		
		0	191	0.00	30.00	0	191	0	0	0	0.00		
		927.00	17182	0.00		927	0	19304	0.00	2033.00	2515.38	17271.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16064	0	23.00	0.00	11918	0	993	1460	0	1014		
		0	0	0.00	0.00	0	0	1031	121.00	0	446		
		0	0	0.00	8.00	0	0	0	0	0	521.46		
		0	249	0.00	23.00	0	249	0	0	0	0.00		
		1854.00	18167	0.00		1854	0	16045	0.00	1581.00	1981.46	14464.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16064	0	24.50	0.00	12696	0	1058	1545	0	1073		
		0	0	0.00	0.00	0	0	1099	113.00	0	472		
		0	0	0.00	6.50	0	0	0	0	0	488.64		
		0	182	0.00	24.50	0	182	0	0	0	0.00		
		0.00	16246	0.00		0	0	15035	0.00	1658.00	2033.64	13377.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1949	0	1250		
		0	0	0.00	0.00	0	0	1390	143.00	0	699		
		0	0	0.00	0.00	0	0	0	0	0	616.53		
		0	178	0.00	31.00	0	178	0	0	0	0.00		
		0.00	16242	0.00		0	0	18970	0.00	2092.00	2565.53	16878.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	28.00	0.00	14509	0	1209	1763	0	1224		
		0	0	0.00	0.00	0	0	1255	129.00	0	539		
		0	0	0.00	3.00	0	0	0	0	0	557.60		
		0	184	0.00	28.00	0	184	0	0	0	0.00		
		0.00	16248	0.00		0	0	17157	0.00	1892.00	2320.60	15265.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16064	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16064	0	29.00	0.00	15028	0	1252	1826	0	1250		
		0	0	0.00	0.00	0	0	1300	134.00	0	576		
		0	0	0.00	2.00	0	0	0	0	0	577.56		
		0	191	0.00	29.00	0	191	0	0	0	0.00		
		0.00	16255	0.00		0	0	17771	0.00	1960.00	2403.56	15811.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	31.00	0.00	16064	0	1338	1950	0	1250		
		0	0	0.00	0.00	0	0	1390	145.00	0	700		
		0	0	0.00	0.00	0	0	0	0	0	626.86		
		0	187	0.00	31.00	0	187	0	0	0	0.00		
		309.00	16560	0.00		309	0	19288	0.00	2095.00	2576.86	17193.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16064	0	15.00	0.00	7773	0	647	957	0	664		
		0	0	0.00	0.00	0	0	673	70.00	0	293		
		0	0	0.00	16.00	0	0	0	0	0	302.15		
		0	204	0.00	15.00	0	204	0	0	0	0.00		
		0.00	16268	0.00		0	0	9297	0.00	1027.00	1259.15	8270.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16064	0	31.00	0.00	16064	0	1338	1950	0	1250		
		0	0	0.00	0.00	0	0	1390	143.00	0	700		
		0	0	0.00	0.00	0	0	0	0	0	616.72		
		0	184	0.00	31.00	0	184	0	0	0	0.00		
		0.00	16248	0.00		0	0	18976	0.00	2093.00	2566.72	16883.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16064	0	31.00	0.00	16064	0	1338	1953	0	1250		
		0	0	0.00	0.00	0	0	1390	158.00	0	703		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	211	0.00	31.00	0	211	0	0	0	0.00		
		2471.00	18746	0.00		2471	0	21474	0.00	2111.00	2635.50	19363.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19473	0	31.00	0.00	19473	0	1622	2364	0	1250		
		400	0	0.00	0.00	400	0	1685	188.00	0	1114		
		0	100	0.00	0.00	0	100	0	0	0	812.50		
		0	229	0.00	31.00	0	229	0	0	0	0.00		
		1872.00	22074	0.00		1872	0	25381	0.00	2552.00	3176.50	22829.00	
	<b>Total</b>					496447	0	41352	60362	0	39410		
						1116	0	42957	4730.00	0	20952		
						0	279	0	2500	0	20419.89		
						0	6578	0	0	0	0.00		
						46250	0	634979	0.00	67592.00	80781.89	567387.00	