

**SHAIENDRA & DAS CO.**

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

S & D SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2021

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	20430 33885 0 0 8460.00	0 0 1000 0 63775	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	20430 33885 0 0 8460	0 0 1000 0 0	1702 1768 0 0 67245	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	64793.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20430 3861 0 0 0.00	0 0 350 0 24641	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	20430 3861 0 0 0	0 0 350 0 0	1702 1768 0 0 28111	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	25659.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20430 3800 0 0 0.00	0 0 350 0 24580	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	20430 3800 0 0 0	0 0 350 0 0	1702 1768 0 0 28050	2452 0.00 0 0 0.00	0 0 0 0 2452.00	1250 1202 0.00 0.00 2452.00	25598.00	
	<b>Total</b>					61290 41546 0 0 8460	0 0 1700 0 0	5106 5304 0 0 123406	7356 0.00 0 0 0.00	0 0 0 0 7356.00	3750 3606 0.00 0.00 7356.00	116050.00	



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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIFOR RE.AMT				
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00 2986.93	20065.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00 2986.93	20065.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00 2986.93	20065.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17069 0 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00 2986.93	20065.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 175.00 0 0 0	0 0 0 0 0	1250 1006 754.42 0.00 3010.42	20782.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00 2986.93	20065.00	



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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI	E.P.F. V.P.F. E.S.I.C. I.TAX UNIFORM RE.AMT	LWFEE	Total				
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00	2986.93	20065.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	18797 300 0 0 0	0 0 400 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 0	2256 173.00 0 0 0	0 0 0 0 0	1250 1006 747.92 0.00	3003.92	20984.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	18797 300 0 0 0	0 0 400 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 0	2256 173.00 0 0 0	0 0 0 0 0	1250 1006 747.92 0.00	3003.92	20984.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	18797 300 0 0 0	0 0 400 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 300 0 0 0	0 0 400 0 0	1566 1627 0 0 0	2256 173.00 0 0 0	0 0 0 0 0	1250 1006 747.92 0.00	3003.92	20984.00	
12	AMIT KUMAR THAKUR NEK RAM AC OPR. DS/SHD/034841/10348 100972022876 6914864964 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 180.00 0 0 0	0 0 0 0 0	1250 1006 777.92 0.00	3033.92	21500.00	
13	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17069 0 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 24.00	0.00 0.00 4.00 0.00 0.00	14631 0 0 0 0	0 0 0 0 0	1219 1266 0 0 0	1756 129.00 0 0 0	0 0 0 0 0	1219 537 556.27 0.00	2312.27	15231.00	
14	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	18797 500 0 0 0	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	18797 500 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 169.00 0 0 0	0 0 0 0 0	1250 1006 730.93 0.00	2986.93	20065.00	



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			BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
			H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
			CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
			MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
			INCENTI	Total	OT.HR		INCENTIV		Total		Total			
15	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568 01/12/2018	100972467019	18797	0	28.00	0.00	18797	0	1566	2256	0	1250		
			500	0	0.00	0.00	500	0	1627	169.00	0	1006		
			0	0	0.00	0.00	0	0	0	0	0	730.93		
			0	0	0.00	28.00	0	0	0	0	0	0.00		
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
16	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635 01/12/2018	100972022967	18797	0	28.00	0.00	18797	0	1566	2256	0	1250		
			500	0	0.00	0.00	500	0	1627	169.00	0	1006		
			0	0	0.00	0.00	0	0	0	0	0	730.93		
			0	0	0.00	28.00	0	0	0	0	0	0.00		
			0.00	19297	0.00		0	0	22490	0.00	2425.00	2986.93	20065.00	
17	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221 01/12/2018	100972585373	18797	0	27.00	0.00	18126	0	1510	2175	0	1250		
			500	0	0.00	0.00	482	0	1569	163.00	0	925		
			0	0	0.00	1.00	0	0	0	0	0	704.83		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	19297	0.00		0	0	21687	0.00	2338.00	2879.83	19349.00	
18	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409 01/12/2018	100972022853	18797	0	28.00	0.00	18797	0	1566	2256	0	1250		
			500	0	0.00	0.00	500	0	1627	172.00	0	1006		
			0	0	0.00	0.00	0	0	0	0	0	742.66		
			0	0	0.00	28.00	0	0	0	0	0	0.00		
			361.00	19658	0.00		361	0	22851	0.00	2428.00	2996.66	20423.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR. DS/SHD/034841/10491 6914181769 07/10/2020	100972022979	18797	0	20.00	0.00	13426	0	1118	1611	0	1118		
			300	0	0.00	0.00	214	0	1162	120.00	0	493		
			0	400	0.00	8.00	0	286	0	0	0	517.40		
			0	0	0.00	20.00	0	0	0	0	0	0.00		
			0.00	19497	0.00		0	0	16206	0.00	1731.00	2128.40	14475.00	
	<b>Total</b>						345207	0	28759	41430	0	23587		
							7596	0	29879	3129.00	0	17843		
							0	1486	0	0	0	13524.59		
							0	0	0	0	0	0.00		
							4699	0	417626	0.00	44559.00	54954.59	373067.00	



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		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 1114468446 01/12/2018	18797 3000 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	18797 3000 0 0 0	0 0 0 0 0	1566 1627 0 0 0	2256 0.00 0 0 0	0 0 0 0 0	1250 1006 0.00 0.00 2256.00	22734.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 1114599987 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00 0.00	12802 0 0 0 0	0 0 0 0 0	1066 1108 0 0 0	1536 113.00 0 0 0	0 0 0 0 0	1066 470 486.72 0.00 2022.72	13327.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 1114468446 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 1114468473 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 6914907087 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 1114615209 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	
7	ANIL SINGH NEGI DHAN SINGH PANTRY BOY DS/SHD/034841/10316 1114468469 01/12/2018	17069 0 0 0 0.00	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 0	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 0	1250 798 648.96 0.00 2696.96	17770.00	



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8	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 1114468436 01/12/2018	17069 0 0 0 0	0 0 0 0 17069	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 19968	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 2198.00	1250 798 648.96 0.00 2696.96	17770.00	
9	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 1114720466 01/12/2018	17069 0 0 0 0	0 0 0 0 17069	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 19968	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 2198.00	1250 798 648.96 0.00 2696.96	17770.00	
10	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 1114617340 01/12/2018	17069 0 0 0 0	0 0 0 0 17069	27.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	16459 0 0 0 0	0 0 0 0 19254	1371 1424 0 0 0	1975 145.00 0 0 0	0 0 0 0 2120.00	1250 725 625.76 0.00 2600.76	17134.00	
11	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 2016865734 01/12/2018	17069 0 0 0 0	0 0 0 0 17069	14.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00 0.00	8535 0 0 0 0	0 0 0 0 9985	711 739 0 0 0	1024 75.00 0 0 0	0 0 0 0 1099.00	711 313 324.51 0.00 1348.51	8886.00	
12	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 2017326968 01/12/2018	17069 0 0 0 0	0 0 0 0 17069	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17069 0 0 0 0	0 0 0 0 19968	1422 1477 0 0 0	2048 150.00 0 0 0	0 0 0 0 2198.00	1250 798 648.96 0.00 2696.96	17770.00	
	<b>Total</b>					193145 3000 0 0 0	0 0 0 0 228949	16090 16714 0 0 0	23175 1533.00 0 0 0	0 0 0 0 29803.67	14277 8898 6628.67 0.00 204241.00		



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Salary / Wages Register for the month of February, 2021

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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974 100972022462 01/12/2018	18797 400 0 0 0.00	0 100 0 0 21.00	21.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	14098 300 0 0 0	0 0 75 0 0	1174 1220 0 0 0	1692 126.00 0 0 0	0 0 0 0 0	1174 518 545.74 0.00	15049.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712 101365758650 01/12/2018	18797 400 0 0 361.00	0 100 0 0 19658	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	18797 400 0 0 361	0 0 100 0 0	1566 1627 0 0 22851	2256 171.00 0 0 0.00	0 0 0 0 2427.00	1250 1006 739.41 0.00	20424.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946 100972022502 01/01/2019	17069 0 0 0 1970.00	0 0 0 0 19039	26.50 0.00 0.00 0.00 0.00	0.00 0.00 1.50 26.50	16155 0 0 0 1970	0 0 0 0 0	1346 1398 0 0 20869	1939 157.00 0 0 0.00	0 0 0 0 2096.00	1250 689 678.24 0.00	18773.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932 100972022518 01/12/2018	17069 0 0 0 0.00	0 0 0 0 17069	8.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 8.00	4877 0 0 0 0	0 0 0 0 0	406 422 0 0 5705	585 43.00 0 0 0.00	0 0 0 0 628.00	406 179 185.41 0.00	5077.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935 100972022491 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00	16128.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957 100972616973 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	26.50 0.00 0.00 0.00 0.00	0.00 0.00 1.50 26.50	14662 0 0 0 0	0 0 0 0 0	1221 1269 0 0 17152	1759 129.00 0 0 0.00	0 0 0 0 1888.00	1221 538 557.44 0.00	15264.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750 100972022637 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	24.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 24.50	13556 0 0 0 0	0 0 0 0 0	1129 1173 0 0 15858	1627 119.00 0 0 0.00	0 0 0 0 1746.00	1129 498 515.39 0.00	14112.00	



**SHAIENDRA & DAS CO.**

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

H.K. SAKET SADAN

SAKET SADAN

Salary / Wages Register for the month of February, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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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. LWFEE	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. ADVAN.	I.TAX UNIFOR RE.AMT			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY					
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI					
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 100972585360 01/12/2018	15492	0	27.50	0.00	15215	0	1267	1826	0	1250		
		0	0	0.00	0.00	0	0	1317	134.00	0	576		
		0	0	0.00	0.50	0	0	0	0	0	578.47		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	17799	0.00	1960.00	2404.47	15839.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 100972022644 01/12/2018	15492	0	24.50	0.00	13556	0	1129	1627	0	1129		
		0	0	0.00	0.00	0	0	1173	119.00	0	498		
		0	0	0.00	3.50	0	0	0	0	0	515.39		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	15858	0.00	1746.00	2142.39	14112.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 100972022659 01/12/2018	15492	0	28.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 100972022663 01/12/2018	15492	0	23.50	0.00	13002	0	1083	1560	0	1083		
		0	0	0.00	0.00	0	0	1125	115.00	0	477		
		0	0	0.00	4.50	0	0	0	0	0	494.33		
		0	0	0.00	23.50	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	15210	0.00	1675.00	2054.33	13535.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 100972022671 01/12/2018	15492	0	28.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 100972022685 01/12/2018	15492	0	28.00	0.00	15492	0	1290	1859	0	1250		
		0	0	0.00	0.00	0	0	1341	136.00	0	609		
		0	0	0.00	0.00	0	0	0	0	0	589.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	18123	0.00	1995.00	2448.00	16128.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 100972022692 01/12/2018	15492	0	27.00	0.00	14939	0	1244	1793	0	1244		
		0	0	0.00	0.00	0	0	1293	132.00	0	549		
		0	0	0.00	1.00	0	0	0	0	0	567.97		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	17476	0.00	1925.00	2360.97	15551.00	



**SHAIENDRA & DAS CO.**

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

H.K. SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 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 H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	15492	0	15.00	0.00	8299	0	691	996	0	691	9231.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	15492	0	27.00	0.00	14939	0	1244	1793	0	1244	15551.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	15492	0	26.50	0.00	14662	0	1221	1759	0	1221	15264.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	15492	0	23.00	0.00	12726	0	1060	1527	0	1060	13249.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	15492	0	26.50	0.00	14662	0	1221	1759	0	1221	15264.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	15492	0	27.50	0.00	15215	0	1267	1826	0	1250	17022.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	15492	0	28.00	0.00	15492	0	1290	1859	0	1250	16128.00	



**SHAIENDRA & DAS CO.**

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

H.K. SAKET SADAN

SAKET SADAN

Salary / Wages Register for the month of February, 2021

Firm PF Number DS/SHD/034841

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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 Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	27.50 0.00 0.00 0.00 0.00	0.00 0.00 0.50 27.50 0.00	15215 0 0 0 0	0 0 0 0 0	1267 1317 0 0 0	1826 134.00 0 0 0	0 0 0 0 1960.00	1250 576 578.47 0.00 2404.47	15839.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	24.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00 0.00	13279 0 0 0 0	0 0 0 0 0	1106 1149 0 0 0	1593 117.00 0 0 0	0 0 0 0 1710.00	1106 487 504.86 0.00 2097.86	13824.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	15492 0 0 0 1192.00	0 0 0 0 16684	25.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00 0.00	13832 0 0 0 1192	0 0 0 0 0	1152 1197 0 0 0	1660 131.00 0 0 0	0 0 0 0 1791.00	1152 508 564.62 0.00 2224.62	15582.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	24.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 24.50 0.00	13556 0 0 0 0	0 0 0 0 0	1129 1173 0 0 0	1627 119.00 0 0 0	0 0 0 0 1746.00	1129 498 515.39 0.00 2142.39	14112.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 0	1859 136.00 0 0 0	0 0 0 0 1995.00	1250 609 589.00 0.00 2448.00	16128.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	24.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 24.50 0.00	13556 0 0 0 0	0 0 0 0 0	1129 1173 0 0 0	1627 119.00 0 0 0	0 0 0 0 1746.00	1129 498 515.39 0.00 2142.39	14112.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	24.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 24.50 0.00	13556 0 0 0 0	0 0 0 0 0	1129 1173 0 0 0	1627 119.00 0 0 0	0 0 0 0 1746.00	1129 498 515.39 0.00 2142.39	14112.00	



**SHAILENDRA & DAS CO.**

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

H.K. SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of February, 2021

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY MEDICA INCENTI	MOBILE AR.LEAV WASHIN ARREAR	W.D. H.D. C.H. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY MEDICAL INCENTIV	MOBILE AR.LEAV WASHIN ARREAR	BONUS LEAVE HOLIDAY INCENTI	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIFOR RE.AMT			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	14385 0 0 0 0	0 0 0 0 0	1198 1245 0 0 16828	1726 127.00 0 0 0.00	0 0 0 0 1853.00	1198 528 546.91 0.00 2272.91	14975.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	15492 0 0 0 0.00	0 0 0 0 15492	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00 2448.00	16128.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	15492 0 0 0 0.00	0 0 0 0 15492	27.50 0.00 0.00 0.00 0.00	0.00 0.00 0.50 27.50 0.00	15215 0 0 0 0	0 0 0 0 0	1267 1317 0 0 17799	1826 134.00 0 0 0.00	0 0 0 0 1960.00	1250 576 578.47 0.00 2404.47	15839.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	15492 0 0 0 0.00	0 0 0 0 15492	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	15492 0 0 0 0	0 0 0 0 0	1290 1341 0 0 18123	1859 136.00 0 0 0.00	0 0 0 0 1995.00	1250 609 589.00 0.00 2448.00	16128.00	
33	PRABHAJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 18/01/2021	18797 400 0 0 1436.00	0 0 100 0 20733	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	18797 400 0 0 1436	0 0 100 0 0	1566 1627 0 0 23926	2256 170.00 0 0 0.00	0 0 0 0 2426.00	1250 1006 733.40 0.00 2989.40	21500.00	- NET
34	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	15492 0 0 0 0.00	0 0 0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	14385 0 0 0 0	0 0 0 0 0	1198 1245 0 0 16828	1726 127.00 0 0 0.00	0 0 0 0 1853.00	1198 528 546.91 0.00 2272.91	14975.00	
	<b>Total</b>					489072 1100 0 0 6748	0 0 275 0 0	40730 42329 0 0 580254	58690 4353.00 0 0 0.00	0 0 0 0 63043.00	39614 19076 18808.43 0.00 77498.43	517211.00	



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

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

Wages For The Month Of- February- 2021

S.No.	Name of Worker	Designation	Date Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total Pres	Off	Holiday	Absent	Payable Mandays	Month Days	
				Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	We	Thu	Fri	Sat	Su							
1	ASHOK SHAARMA	Property Mgr (Technical)	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	4	0	0	28	28	
			OT.																																			
																																					28	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	4	0	0	28	28	
			OT.																																			
																																					28	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	4	0	0	28	28	
			OT.																																			
																																					28	

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- February - 2021

Sl. No.	Name of Worker	Designation	Date	Days																												Total Pres	Off	Holiday	Absent	Payable Mandays	Month Days	OT		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28									
				DAY	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	Sat	Sun								
1	PAWAN KUMAR	D.G. Opr	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	0	4	0	0	28	28	0
				O.T.																													0							
2	RAM KUBER PANDEY	D.G. Opr	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	P	W	P	P	24	0	4	0	0	28	28	0	
				O.T.																													0							
3	RAM BIR	D.G. Opr	Pres	P	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	24	0	4	0	0	28	28	0	
				O.T.																													0							
4	KANTI BALLABH	D.G. Asstt	Pres	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	24	0	4	0	0	28	28	0
				O.T.																													0							
5	GURPAL SINGH	Electrician	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	0	4	0	0	28	28	0	
				O.T.																													0							
6	ARUN KUMAR	Electrician	Pres	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	2	0	0	28	28	0	
				O.T.																													0							
7	ANNU JOSEPH GOUND	Electrician	Pres	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	24	1	4	0	0	28	28	1	
				O.T.																													1							
8	PARVEEN KUMAR	Electrician	Pres	P	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	24	0	4	0	0	28	28	0	
				O.T.																													0							
9	AMIT KUMAR THAKUR	AC Opr	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	2	4	0	0	28	28	2	
				O.T.																													2							
10	MUKESH	AC Asst.	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	20	0	4	0	4	24	28	0	
				O.T.																													0							
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	0	4	0	0	28	28	0		
				O.T.																													0							
12	AJAY PATRA	Plumber/ Pump Opr	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	24	0	4	0	0	28	28	0.0		
				O.T.																													0							
13	TAPAN KUMAR SAHOO	STP Opr.	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	24	0.5	4	0	0	28	28	0.5		
				O.T.																													0.5							
14	RAVINDER	STP Opr	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	23	0	4	0	1	27	31	0		
				O.T.																													0							
15	ASHISH KUMAR	BMS Opr	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24.0	1.0	4	0	0	28	28	1.0		
				O.T.																													1.0							
16	AMIT KAUSHIK	BMS Opr	Pres	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	24.0	1.0	4	0	0	28	28	1.0			
				O.T.																													1.0							
17	ANAND KUMAR SINGH	BMS Opr.	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24.0	1.0	4	0	0	28	28	1.0			
				O.T.																													1.0							
18	Deepak Sharma	BMS Opr.	Pres	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	P	P	W	P	P	P	P	P	P	P	W	P	17.0	0.0	3	0	8	20	28	0.0		
				O.T.																													0.0							
19	RAM NAVAL	Carpentor	Pres	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	0	4	0	0	28	28	0			
				O.T.																													0							





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- February- 2021

Sl No	Name of Worker	Designation	Date DAY	1 Mon	2 Tue	3 We d	4 Thu	5 Fri	6 Sat	7 Sun	8 Mon	9 Tue	10 We d	11 Thu	12 Fri	13 Sat	14 Sun	15 Mon	16 Tue	17 We d	18 Thu	19 Fri	20 Sat	21 Sun	22 Mon	23 Tue	24 We d	25 Thu	26 Fri	27 Sat	28 Sun	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT	
1	VINESH KUMAR	HK Sup	Prese	P	P	P	P	P	P/2	W	P	A	P	P	P	P/2	W	A	A	A	A	P	P	W	P	P	P	P	P	P	P	W	17	4	0	6	21	28	0
			O.T																														0						
2	PRABHANJAN KR DUBEY		Prese	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	P	P	W	24	4	0	0	28	28	2
		O.T																														2							
3	RAHUL KUMAR	Prese	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	P	P	W	24	4	0	0	28	28	0.5	
		O.T											4																			0.5							
1	MADAN SINGH	GARDNER	Prese	P	P	P	P	P	P/2	W	P	P	P	P	P	P/2	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P/2	W	22.5	4	0	0	26.5	28	3
			O.T										4			4		4		4		4		4		4							3						
2	DILIP HALDER	Prese	P	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	1	0	20	6	28	0
		O.T																															0						
3	DEEPAK KUMAR	GARDNER HELPER	Prese	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	P	W	24	4	0	0	28	28	0	
			O.T																														0						
4	DHARMENDRA RAJAK	Prese	P	P	P	A	P	P/2	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	22.5	4	0	1	26.5	28	0	
		O.T																														0							
1	RAKESH	HK Boy	Prese	P/2	A	A	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	20.5	4	0	3	24.5	28	0	
		O.T																														0							
2	PRAMOD	HK Boy	Prese	P	P	P	P	P/2	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23.5	4	0	0	27.5	28	0	
		O.T																														0							
3	MANISH KUMAR	HK Boy	Prese	P	P	P	P	P	P/2	W	A	P	P	P	P	A	W	P	P	P	A	P	W	P	P	P	P	P	P	P	W	20.5	4	0	3	24.5	28	0	
		O.T																														0							
4	ASHOK KUMAR	HK Boy	Prese	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	P	W	24	4	0	0	28	28	0	
		O.T																														0							
5	SANJIT	HK Boy	Prese	P	P	P	P	P	W	A	P	P	P	P/2	A	W	P	A	A	P	P	W	P	P	P	P	P	P	P	P	W	19.5	4	0	4	23.5	28	0	
		O.T																														0							
6	SURESH KUMAR	HK Boy	Prese	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	P	W	24	4	0	0	28	28	0	
		O.T																														0							
7	RAJ KUMAR	HK Boy	Prese	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	P	W	24	4	0	0	28	28	0	
		O.T																														0							
8	NIYAMAT MASEEH	HK Boy	Prese	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23	4	0	1	27	28	0	
		O.T																														0							
9	DILEEP KUMAR	HK Boy	Prese	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	13	2	0	13	15	28	0	
		O.T																														0							
10	KUNDAN JHA	HK Boy	Prese	P	P	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23	4	0	1	27	28	0	
		O.T																														0							
11	RAVI KUMAR	HK Boy	Prese	P	P	P	P/2	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	22.5	4	0	1	26.5	28	0	
		O.T																														0							
12	NAVEEN	HK Boy	Prese	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	A	A	P	W	22	4	0	2	26	28	0
		O.T																														0							
13	RAVI	HK Boy	Prese	P	P	A	P	A	P	W	P	P	A	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	P	W	19	4	0	5	23	28	0	
		O.T																														0							
14	SONU	HK Boy	Prese	P	P	P	P	P	W	P/2	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	22.5	4	0	1	26.5	28	0	
		O.T																														0							
15	RAVI BABU	HK Boy	Prese	P	P/2	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	23.5	4	0	0	27.5	28	2	
		O.T																														2							
16	RAJU	HK Boy	Prese	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	P	W	24	4	0	0	28	28	0	
		O.T																														0							
17	GOURAV	HK Boy	Prese	P	P	P	P	P	P/2	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23.5	4	0	0	27.5	28	0	
		O.T																														0							
18	AJAY	HK Boy	Prese	P	P	P	A	P	P	W	A	P																											



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 11/03/2021 12:26:

**Payment Confirmation Receipt**

TRRN No :	1042103003015
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2021 12:41:49
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	174
Wage Month :	FEB-2021
Total Amount (Rs) :	6,15,595
Account-1 Amount (Rs) :	4,03,032
Account-2 Amount (Rs) :	12,117
Account-10 Amount (Rs) :	1,88,983
Account-21 Amount (Rs) :	11,463
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100321708656
Payment Date :	10-MAR-2021
Payment Confirmation Date :	10-MAR-2021
Total PMRPY Benefit :	1,135





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

Name of Establishment	SHAIENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2021	Uploaded Date Time	10-MAR-2021 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN FEB 2021	ECR Id	55400634
Total Members	174	Aadhaar Not Seeded Member	5
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,02,325	Total EPS Contribution Remitted	1,89,771
Total EPF-EPS Contribution Remitted	1,01,054	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	347	Total PMRPY Upfront EPS Amount	788
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 [174] 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	100677479575	ABDULLAH ALAM	ABDULLAH ALAM	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N.A
2	101567135842	ABINASH NAYAK	ABINASH NAYAK	14,864	10,167	10,167	10,167	1,220	847	373	2	0	-	-	-	N.A
3	100972466957	AJAY	AJAY	15,534	13,279	13,279	13,279	1,593	1,106	487	4	0	-	-	-	N.A
4	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
5	100972467019	AJAY PATRA	AJAY PATRA	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	23,413	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
7	100972022876	AMIT KUMAR THAKUR	AMIT KUMAR THAKUR	23,936	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
8	101363867692	AMOD MANDAL	AMOD MANDAL	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A
9	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	23,413	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
10	100957511516	ANIL KUMAR	ANIL KUMAR	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
11	100972022587	ANIL SINGH NEGI	ANIL SINGH NEGI	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N.A
12	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	23,213	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
13	100957511473	ARJUN	ARJUN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
14	100972466988	ARUN KUMAR	ARUN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
16	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	17,775	11,640	11,640	11,640	1,397	970	427	1	0	-	-	-	N.A
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	23,413	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A
18	100972022659	ASHOK	ASHOK	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	67,245	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N.A
20	10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	24,363	18,797	15,000	15,000	2,256	1,250	1,006	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	100748568550	ASHWINI KUMAR KHUNTIA	ASHWINI KUMAR KHUNTIA	17,235	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N A
22	101473547206	ATMA RAM	ATMA RAM	9,454	8,727	8,727	8,727	1,047	727	320	15	0	-	-	-	N A
23	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	17,235	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N A
24	101556003027	BABULAL RAJAK	BABULAL RAJAK	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
25	100957511439	BHARAT LAL	BHARATLAL	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
26	101332240536	BHEEM SINGH	BHEEM SINGH	14,329	9,776	9,776	9,776	1,173	814	359	3	0	-	-	-	N A
27	101475283679	BHOLAMBAR	BHOLAMBAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
28	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	9,985	8,535	8,535	8,535	1,024	711	313	14	0	-	-	-	N A
29	100676775737	BIKASH DUTTA	BIKASH DUTTA	15,853	11,085	11,085	11,085	1,330	923	407	1	0	-	-	-	N A
30	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
31	10011728344	BRAJESH KUMAR	BRAJESH KUMAR	19,636	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N A
32	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
33	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
34	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
35	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	16,206	13,426	13,426	13,426	1,611	1,118	493	8	0	-	-	-	N A
36	100677523737	DHARMENDRA	DHARMENDRA	15,853	11,085	11,085	11,085	1,330	923	407	1	0	-	-	-	N A
37	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	17,152	14,662	14,662	14,662	1,759	1,221	538	2	0	-	-	-	N A
38	100972022709	DILEEP KUMAR	DILEEP KUMAR	10,305	8,299	8,299	8,299	996	691	305	13	0	-	-	-	N A
39	100972022518	DILIP HALDER	DILIP HALDER	5,705	4,877	4,877	4,877	585	406	179	20	0	-	-	-	N A
40	100676814872	DURGESH KUMAR	DURGESH KUMAR	17,235	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N A
41	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
42	101303789173	GAJANAND	GAJANAND	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	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	100972466974	GANGA DEVI	GANGA DEVI	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
44	101446961320	GANGA PRASAD	GANGA PRASAD	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
45	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
46	100972022778	GOURAV	GOURAV	17,799	15,215	15,000	15,000	1,826	1,250	576	1	0	-	-	-	N A
47	100972022946	GURPAL SINGH	GURPAL SINGH	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
48	101473475898	GYAN CHANDRA	GYAN CHANDRA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
49	100972466961	HIRA LAL	HIRA LAL	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
50	100570425586	JANMEGH SINGH	JANMEGH SINGH	15,304	10,675	10,675	10,675	1,281	889	392	2	0	-	-	-	N A
51	101226850690	JASBIR SINGH	JASBIR SINGH	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
52	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,799	15,215	15,000	15,000	1,826	1,250	576	1	0	-	-	-	N A
53	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
54	101258001174	JITESH KUMAR THAKUR	JITESH	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
55	101473475879	KALAP NARAYAN	KALAP NARAYAN	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
56	100455901342	KAMAL SINGH	KAMAL SINGH	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
57	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
58	101475320053	KANHAIYA LAL	KANHAIYA LAL	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
59	100972467003	KANTI BALLABH	KANTI BALLABH	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
60	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
61	100651911415	KOMAL SHARMA	KOMAL SHARMA	18,908	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N A
62	100972022713	KUNDAN JHA	KUNDAN JHA	17,476	14,939	14,939	14,939	1,793	1,244	549	1	0	-	-	-	N A
63	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	12,649	9,120	9,120	9,120	1,094	760	334	1	0	-	-	-	N A
64	100203109852	LAL BIHARI JHA	LAL BIHARI JHA	15,853	11,085	11,085	11,085	1,330	923	407	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	
65	100972022502	MADAN SINGH	MADAN SINGH	20,869	16,155	15,000	15,000	1,939	1,250	689	2	0	-	-	-	N A
66	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	50,850	25,250	0	15,000	14,530	0	3,030	0	0	-	-	-	N A
67	101473513865	MANAN SHARMA	MANAN SHARMA	19,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
68	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N A
69	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
70	100972022644	MANISH KUMAR	MANISH KUMAR	15,858	13,556	13,556	13,556	1,627	1,129	498	4	0	-	-	-	N A
71	100624645006	MANISH KUMAR	MANISH KUMAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
72	100676765242	MANNU	MANNU	24,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
73	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
74	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
75	100965803998	MITHILESH KUMAR	MITHILESH KUMAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
76	100676996007	MD ADNAN	MOHAMMAD ADANAN	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
77	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
78	101273821880	MOHIT	MOHIT KUMAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
79	101305843309	MOJ PAL SINGH	MOJPAL	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
80	101594122284	MONI MALA	MONI MALA	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
81	100972616994	MUKESH	MUKESH	17,116	14,631	14,631	14,631	1,756	1,219	537	4	0	-	-	-	N A
82	100972022443	MUKESH BABU	MUKESH BABU	28,111	20,430	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N A
83	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,107	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
84	100972022560	MUNNA DUBEY	MUNNA DUBEY	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
85	100957511494	NARESH	NARESH	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
86	101364995374	NAROTTAM SAMAL	NAROTTAM SAMAL	16,404	11,496	11,496	11,496	1,380	958	422	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	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	16,828	14,385	14,385	14,385	1,726	1,198	528	2	0	-	-	-	N A
88	100253800182	NEERAJ	NEERAJ	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
89	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	28,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
90	101473131482	NITISH KUMAR	NITISH KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
91	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,476	14,939	14,939	14,939	1,793	1,244	549	1	0	-	-	-	N A
92	100455952827	P C THOMAS	P C THOMAS	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
93	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
94	100972022525	PARUL	PARUL	14,976	12,802	12,802	12,802	1,536	1,066	470	7	0	-	-	-	N A
95	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
96	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
97	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
98	100957511500	PAWAN	PAWAN	18,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
99	100676890213	PAWAN KUMAR	PAWAN KUMAR	15,853	11,085	11,085	11,085	1,330	923	407	1	0	-	-	-	N A
100	100972022848	PAWAN KUMAR	PAWAN KUMAR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
101	101235315660	PRABHAJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	23,926	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
102	100972022539	PRADEEP SINGH	PRADEEP SINGH	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
103	100972585360	PRAMOD	PRAMOD	17,799	15,215	15,000	15,000	1,826	1,250	576	1	0	-	-	-	N A
104	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
105	100633190823	PRASANTA KUMAR MALLA	PRASANTA KUMAR MALLA	8,160	5,337	5,337	5,337	640	445	195	15	0	-	-	-	N A
106	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	15,858	13,556	13,556	13,556	1,627	1,129	498	4	0	-	-	-	N A
107	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,851	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	101486085181	RAJ KUMAR	RAJ KUMAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
109	100972022685	RAJ KUMAR	RAJ KUMAR	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
110	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	13,656	9,443	9,443	9,443	1,133	787	346	5	0	-	-	-	N A
111	100972022824	RAJESH	RAJESH	15,858	13,556	13,556	13,556	1,627	1,129	498	4	0	-	-	-	N A
112	100918725798	RAJKUMAR	RAJKUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
113	100972022756	RAJU	RAJU	18,123	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N A
114	100972022637	RAKESH	RAKESH	15,858	13,556	13,556	13,556	1,627	1,129	498	4	0	-	-	-	N A
115	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	19,968	17,069	15,000	15,000	2,048	1,250	798	0	0	-	-	-	N A
116	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
117	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	17,235	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N A
118	100972022967	RAM NAVAL	RAM NAVAL	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
119	100972022914	RAM BIR	RAMBIR	22,490	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N A
120	100917044913	RAMESH CHANDRA	RAMESH CHAND	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
121	100677637053	RAM KUMAR	RAMKUMAR	10,025	7,094	7,094	7,094	851	591	260	7	0	-	-	-	N A
122	100668255344	RAMRUP	RAMRUP	13,107	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
123	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
124	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	16,619	11,640	11,640	11,640	1,397	970	427	1	0	-	-	-	N A
125	100972022745	RAVI	RAVI	14,888	12,726	12,726	12,726	1,527	1,060	467	5	0	-	-	-	N A
126	100972022750	RAVI BABU	RAVI BABU	18,991	15,215	15,000	15,000	1,826	1,250	576	1	0	-	-	-	N A
127	100972616987	RAVI KUMAR	RAVI KUMAR	17,152	14,662	14,662	14,662	1,759	1,221	538	2	0	-	-	-	N A
128	100972585373	RAVINDER	RAVINDER	21,687	18,126	15,000	15,000	2,175	1,250	925	1	0	-	-	-	N A
129	101452240082	ROHIT KUMAR	ROHIT KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
130	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
131	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	13,087	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
132	10032570963	SACHIN KUMAR	SACHIN	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
133	101231547429	SACHIN	SACHIN	15,304	10,675	10,675	10,675	1,281	889	392	2	0	-	-	-	N A
134	100972022784	SACHIN	SACHIN	17,373	13,832	13,832	13,832	1,660	1,152	508	3	0	-	-	-	N A
135	101227222824	SACHIN KUMAR	SACHIN KUMAR	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
136	100972022663	SANJIT	SANJIT	15,210	13,002	13,002	13,002	1,560	1,083	477	5	0	-	-	-	N A
137	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,107	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N A
138	101196704503	SATY PRAKASH	SATY PRAKASH	19,636	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N A
139	101653319915	SATYA NARAYAN BAL	SATYA NARAYAN BAL	15,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N A
140	101473131475	SAURAV KUMAR	SAURAV KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
141	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,050	20,430	15,000	15,000	2,452	1,250	1,202	1	0	-	-	-	N A
142	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	19,254	16,459	15,000	15,000	1,975	1,250	725	1	0	-	-	-	N A
143	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	17,454	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N A
144	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	16,828	14,385	14,385	14,385	1,726	1,198	528	2	0	-	-	-	N A
145	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	8,711	6,080	6,080	6,080	730	506	224	10	0	-	-	-	N A
146	100972466942	SONU	SONU	17,152	14,662	14,662	14,662	1,759	1,221	538	2	0	-	-	-	N A
147	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	17,235	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N A
148	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	16,404	11,496	11,496	11,496	1,380	958	422	0	0	-	-	-	N A
149	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
150	101473475880	SUNIL KUMAR	SUNIL KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	101362289706	SUNIL SARKAR	SUNIL SARKAR	13.107	9.458	9.458	9.458	1.135	788	347	0	0	PMRPY	PMRPY	-	N A
152	101208610752	SURAJ KUMAR	SURAJ KUMAR	16.404	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A
153	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16.399	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A
154	100972022671	SURESH KUMAR	SURESH KUMAR	18.123	15.492	15.000	15.000	1.859	1.250	609	0	0	-	-	-	N A
155	101634332367	SURJEET VERMA	SURJEET VERMA	15.398	10.558	10.558	10.558	1.267	879	388	1	0	-	-	-	N A
156	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35.430	16.500	15.000	15.000	1.980	1.250	730	0	0	-	-	-	N A
157	101246555258	SYED MOHD MUZAMMIL	SYED MOHD MUZAMMIL	18.181	15.000	15.000	15.000	1.800	1.250	550	3	0	-	-	-	N A
158	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	5.650	3.716	3.716	3.716	446	310	136	0	0	-	-	-	N A
159	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22.851	18.797	15.000	15.000	2.256	1.250	1.006	0	0	-	-	-	N A
160	100972022594	TARUN MEHRA	TARUN MEHRA	19.968	17.069	15.000	15.000	2.048	1.250	798	0	0	-	-	-	N A
161	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	20.363	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
162	100972022611	THAKUR	THAKUR	15.858	13.556	13.556	13.556	1.627	1.129	498	4	0	-	-	-	N A
163	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13.107	9.458	9.458	9.458	1.135	788	347	0	0	-	-	-	N A
164	100911355637	UMESH KUMAR	UMESH KUMAR	15.853	11.085	11.085	11.085	1.330	923	407	1	0	-	-	-	N A
165	101325843373	VED PRAKASH	VED PRAKASH	16.404	11.496	11.496	11.496	1.380	958	422	0	0	-	-	-	N A
166	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	15.853	11.085	11.085	11.085	1.330	923	407	1	0	-	-	-	N A
167	100972022556	VICKY DAYAL	VICKY DAYAL	19.968	17.069	15.000	15.000	2.048	1.250	798	0	0	-	-	-	N A
168	100957511460	VIJAY PAL	VIJAY PAL	17.781	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N A
169	100972022489	VJENDRA SINGH	VJENDRA SINGH	24.990	18.797	15.000	15.000	2.256	1.250	1.006	0	0	-	-	-	N A
170	100972022462	VINESH KUMAR	VINESH KUMAR	16.867	14.098	14.098	14.098	1.692	1.174	518	7	0	-	-	-	N A
171	100972022573	VINOD	VINOD	19.968	17.069	15.000	15.000	2.048	1.250	798	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	
172	101467575704	VISHWANATH SINGH	VISHWANATH SINGH	14,754	10,264	10,264	10,264	1,232	855	377	3	0	-	-	-	N A
173	101045355692	WASIM AKRAM	WASIM AKRAM	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
174	101475295423	YASH PAL	YASH PAL	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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 1042103003015

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

Dues for the wage month of February 2021

Total Subscribers :	EPF	EPS	EDLI
	174	173	174
Total Wages :	24,23,399	22,77,559	22,92,559

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	12,117	0	0	0	12,117
2	Employer's Share Of	1,00,707	0	1,88,983	11,463	0	301,153
3	Employee's Share Of	3,02,325	0	0	0	0	302,325
Grand Total : Six Lakh Fifteen Thousand Five Hundred Ninety-Five Rupees Only							6,15,595

(This is a system generated challan on 10-MAR-2021 12:41, 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.) -	347	0
B) A/C no 10 (Pension fund) ( Rs.) -	788	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,135	0
E) Total remittance by Employer ( Rs.) -	6,15,595	
F) Total amount of uploaded ECR (D + E) (	6,16,730	





User Login: 10000761060001001



Thursday, March 11, 2021 4:45:57 PM



Transaction Details

Transaction status:	Transaction Completed Successfully	* Required Fields
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Feb-2021	
Challan Number :	01021108172771	
Challan Created Date	10-03-2021 12:54:50	
Challan Submitted Date	10-03-2021 21:39:25	
Amount Paid:	116757.00	
Transaction Number:	CPAARWZJF7	

Print Close



## Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
21,955.00		94,802.00		116,757.00		0.00		2,916,968.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1011800966	BRAJESH	27	19636.00	148.00	-		
2	-	1013692867	SACHIN	28	16156.00	122.00	-		
3	-	1013807837	FUJENS LAKDA	28	12855.00	97.00	-		
4	-	1013899724	KAMAL SINGH	28	16782.00	126.00	-		
5	-	1013926560	P.C.THOMAS	28	16156.00	122.00	-		
6	-	1013966312	MANNU	28	22566.00	170.00	-		
7	-	1013975852	DURGESH KUMAR	28	17080.00	129.00	-		
8	-	1014006380	GIRISH KUMAR MISHRA	28	16156.00	122.00	-		
9	-	1014006385	DHARMENDER	27	15611.00	118.00	-		
10	-	1014006390	MD. ADNAN	28	16156.00	122.00	-		
11	-	1014094940	RAMESH CHANDRA	28	16156.00	122.00	-		
12	-	1014104448	AJAY KUMAR	28	26615.00	200.00	-		
13	-	1014104452	ASHWANI KUMAR	28	24363.00	183.00	-		
14	-	1014104456	ARUN KUMAR SINGH	27	17626.00	133.00	-		
15	-	1014112826	SUDHIR KUMAR CHAUHAN	28	21575.00	162.00	-		
16	-	1014112829	BHARAT LAL	28	21575.00	162.00	-		
17	-	1014112834	DEEPAK KUMAR	28	21575.00	162.00	-		
18	-	1014112838	KANCHAN CHAUHAN	28	17781.00	134.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	28	17781.00	134.00	-
20	-	1014112847	ARJUN	28	17781.00	134.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	28	17781.00	134.00	-
22	-	1014112853	NARESH	28	17781.00	134.00	-
23	-	1014112856	PAWAN	28	18058.00	136.00	-
24	-	1014112860	ANIL KUMAR	28	17781.00	134.00	-
25	-	1014153087	WASIM AKRAM	28	20363.00	153.00	-
26	-	1014167933	SANTOSH RAJAK	28	12875.00	97.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	28	16156.00	122.00	-
28	-	1014188182	RAM KUMAR SINGH	28	17080.00	129.00	-
29	-	1014250429	SURAJ KUMAR	28	16156.00	122.00	-
30	-	1014250441	MUKUL SARKAR	28	12875.00	97.00	-
31	-	1014250445	RATNAKAR SINGH	27	16470.00	124.00	-
32	-	1014278060	UJJWALSARKAR	28	12875.00	97.00	-
33	-	1014310666	GAJANAND	28	17781.00	134.00	-
34	-	1014351173	SUNIL SARKAR	28	12875.00	97.00	-
35	-	1014362636	AJAY KUMAR GOUR	28	16782.00	126.00	-
36	-	1014372877	MOHIT KUMAR	28	16156.00	122.00	-
37	-	1014399597	NEERAJ	28	16156.00	122.00	-
38	-	1014408530	KESHAV GAUTAM	28	12855.00	97.00	-
39	-	1014408534	MANISH GAUTAM	28	12855.00	97.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	28	16156.00	122.00	-
41	-	1014417329	SACHIN KUMAR	28	16156.00	122.00	-
42	-	1014417433	GANGA PRASAD	28	16782.00	126.00	-
43	-	1014426551	JAYKISHAN BAIRWA	28	17799.00	134.00	-
44	-	1014433099	RAM RUP	28	12875.00	97.00	-
45	-	1014436782	PARVEEN KUMAR	28	16782.00	126.00	-
46	-	1014436785	SAURAV KUMAR	28	16782.00	126.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	28	16782.00	126.00	-
48	-	1014436794	KOMAL SHARMA	26	18908.00	142.00	-
49	-	1014436796	ROHIT KUMAR	28	16782.00	126.00	-
50	-	1014436801	SHIV KUMAR MISHRA	24	17454.00	131.00	-
51	-	1014436808	JASBIR SINGH	28	20363.00	153.00	-
52	-	1014436915	SATY PRAKASH	27	19636.00	148.00	-
53	-	1014436920	KALAP NARAYAN	28	16782.00	126.00	-
54	-	1014436924	MOJPAL	28	16782.00	126.00	-
55	-	1014436928	SUNIL KUMAR	28	16782.00	126.00	-
56	-	1014436933	GYAN CHANDRA	28	20363.00	153.00	-
57	-	1014436975	MANAN SHARMA	28	19957.00	150.00	-
58	-	1014436991	JITESH KUMAR THAKUR	28	16782.00	126.00	-
59	-	1014437019	ATMA RAM	13	9454.00	71.00	-
60	-	1014437110	SHYMAL SARKAR	18	8534.00	64.00	-
61	-	1014438311	BHOLAMBAR	28	20363.00	153.00	-
62	-	1014438313	YASH PAL	28	20363.00	153.00	-
63	-	1014438320	KANHAIYA LAL	28	20363.00	153.00	-
64	-	1014445253	SURENDRA KUMAR YADAV	28	16156.00	122.00	-
65	-	1014445265	RAJ KUMAR	28	20363.00	153.00	-
66	-	1014463684	RANJIT PASWAN	28	12855.00	97.00	-
67	-	1014473088	SYED MOHD MUZAMMIL	25	18181.00	137.00	-
68	-	1014473720	JANMEGH SINGH	26	15067.00	113.00	-
69	-	1014485228	VED PRAKASH	28	16156.00	122.00	-
70	-	1014495657	MD AFTAB ANJUM	28	20363.00	153.00	-
71	-	1014502504	BABULAL RAJAK	28	16156.00	122.00	-
72	-	1014508443	MOHAMMAD HATIM ALI	28	16156.00	122.00	-
73	-	1014518673	VEER SINGH TANWAR	27	15611.00	118.00	-
74	-	1014518675	MANISH KUMAR	28	16156.00	122.00	-
75	-	1014518683	LAL BIHARI JHA	27	15611.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	27	15611.00	118.00	-
77	-	1014522341	SABUG PRAMANIK	28	12855.00	97.00	-
78	-	1014522343	SUVENDU DAS	0	0.00	0.00	Left Service
79	-	1014524412	VISHWANATH SINGH	25	14523.00	109.00	-
80	-	1014524425	KUNDAN PASWAN	27	12423.00	94.00	-
81	-	1014526436	ASHWINI KUMAR KHUNTIA	28	17080.00	129.00	-
82	-	1014529067	NIRMIT BANSAL	28	22566.00	170.00	-
83	-	1014530554	PRASANTA KUMAR MALLA	13	7995.00	60.00	-
84	-	1014530558	GARVIT TIWARI	0	0.00	0.00	Left Service
85	-	1014534734	MONI MALA	28	18123.00	136.00	-
86	-	1014535597	PALASH KUMAR PARAMANIK	28	12855.00	97.00	-
87	-	1014535930	ABINASH NAYAK	26	14631.00	110.00	-
88	-	1014541765	SACHIN	26	15067.00	113.00	-
89	-	1014549373	NAROTTAM SAMAL	28	16156.00	122.00	-
90	-	1014551897	SONU KUMAR YADAV	28	17080.00	129.00	-
91	-	1014564743	SURJEET VERMA	27	15160.00	114.00	-
92	-	1014564846	RUPESH KUMAR	28	17781.00	134.00	-
93	-	1014565526	CHANDAN PASWAN	28	12855.00	97.00	-
94	-	1014578658	SATYA NARAYAN BAL	28	15689.00	118.00	-
95	-	1014579166	NAVEEN KUMAR	26	16828.00	127.00	-
96	-	1014586452	TAN TAN KUMAR	11	5512.00	42.00	-
97	-	1114355516	BIKASH DUTTA	27	15611.00	118.00	-
98	-	1114372845	RAM KUMAR	21	9832.00	74.00	-
99	-	1114467604	RAVI BABU	28	18991.00	143.00	-
100	-	1114467609	RAJESH	24	15858.00	119.00	-
101	-	1114467615	PRAMOD	28	17799.00	134.00	-
102	-	1114467617	THAKUR	24	15858.00	119.00	-
103	-	1114467620	HIRA LAL	28	18123.00	136.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467625	NIYAMAT MASEEH	27	17476.00	132.00	-
105	-	1114467628	PRAVESH KUMAR	24	15858.00	119.00	-
106	-	1114467640	GAURAV I	28	17799.00	134.00	-
107	-	1114467641	DIPANKAR	0	0.00	0.00	Left Service
108	-	1114467645	RAJ KUMAR	28	18123.00	136.00	-
109	-	1114467661	AJAY	24	15534.00	117.00	-
110	-	1114467665	ASHOK	28	18123.00	136.00	-
111	-	1114467672	RAMBIR	28	22490.00	169.00	-
112	-	1114467888	DILEEP KUMAR	15	10305.00	78.00	-
113	-	1114467918	GANGA DEVI	28	18123.00	136.00	-
114	-	1114467924	HALDAR SHRI RAM	26	16828.00	127.00	-
115	-	1114467932	DILIP HALDER	8	5705.00	43.00	-
116	-	1114467935	DEEPAK KUMAR	28	18123.00	136.00	-
117	-	1114467946	MADAN SINGH	26	20869.00	157.00	-
118	-	1114467957	DHARMENDER RAJAK	26	17152.00	129.00	-
119	-	1114467968	ARUN KR. NAYAK	28	22490.00	169.00	-
120	-	1114467974	VINESH KUMAR	21	16792.00	126.00	-
121	-	1114467981	GURPAL SINGH	28	22490.00	169.00	-
122	-	1114467992	ARUN KUMAR	28	22490.00	169.00	-
123	-	1114468409	TAPAN KUMAR SAHOO	28	22851.00	172.00	-
124	-	1114468422	AMIT KAUSHIK	28	23013.00	173.00	-
125	-	1114468425	ASHISH KUMAR	28	23013.00	173.00	-
126	-	1114468436	TARUN MEHRA	28	19968.00	150.00	-
127	-	1114468446	PRADEEP SINGH	28	19968.00	150.00	-
128	-	1114468469	ANIL SINGH NEGI	28	19968.00	150.00	-
129	-	1114468473	VICKY DAYAL	28	19968.00	150.00	-
130	-	1114599987	PARUL	21	14976.00	113.00	-
131	-	1114615209	VINOD	28	19968.00	150.00	-
132	-	1114617340	SHAIENDRA KUMAR VERMA	27	19254.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114720466	RAKESH KUMAR PAUL	28	19968.00	150.00	-
134	-	1114772662	SONU	26	17152.00	129.00	-
135	-	1114772685	SACHIN	25	17373.00	131.00	-
136	-	1114789478	RAJ KUMAR	28	16782.00	126.00	-
137	-	1114839633	MANISH KUMAR	24	15858.00	119.00	-
138	-	1114859916	RANJIT KUMAR BHUNIA	0	0.00	0.00	Left Service
139	-	2012585745	MR PAVAN KUMAR	28	22490.00	169.00	-
140	-	2013411320	RAVI KUMAR	26	17152.00	129.00	-
141	-	2014018553	KANTI BALLABH	28	19968.00	150.00	-
142	-	2015088122	PAWAN KUMAR	27	15611.00	118.00	-
143	-	2015148854	AWDHESH KUMAR	28	17080.00	129.00	-
144	-	2015234219	ABDULLAH ALAM	28	16156.00	122.00	-
145	-	2015379521	TEHAR SINGH YADAV	28	20363.00	153.00	-
146	-	2016865734	BHUNESHWAR MIRDHA	14	9985.00	75.00	-
147	-	2017292712	RAHUL KUMAR	28	22751.00	171.00	-
148	-	2017326968	AMOD MANDAL	28	19968.00	150.00	-
149	-	2213754549	MITHILESH KUMAR SAH	28	20363.00	153.00	-
150	-	3712281419	PRABHANJAN KUMAR	28	22566.00	170.00	-
151	-	6716831000	RAJ KUMAR YADAV	23	13436.00	101.00	-
152	-	6914181769	DEEPAK SHARMA	20	15920.00	120.00	-
153	-	6914567568	AJAY PATRA	28	22490.00	169.00	-
154	-	6914567750	rakesh	24	15858.00	119.00	-
155	-	6914567756	ravi	23	14888.00	112.00	-
156	-	6914567779	suresh kumar	28	18123.00	136.00	-
157	-	6914567791	KUNDAN JHA	27	17476.00	132.00	-
158	-	6914864964	AMIT KUMAR THAKUR	28	23936.00	180.00	-
159	-	6914865698	sanjeet	24	15210.00	115.00	-
160	-	6914907084	MUKESH	24	17116.00	129.00	-
161	-	6914907087	Munna Dubey	28	19968.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914907096	ram kuber pandy	28	22490.00	169.00	-
163	-	6914946960	ANAND KUMAR SINGH	28	23013.00	173.00	-
164	-	6921739627	RAJU	28	18123.00	136.00	-
165	-	6922276680	PARVEEN KUMAR	28	22490.00	169.00	-
166	-	6922420526	ANNU JOSEPH	28	23213.00	175.00	-
167	-	6922420635	RAM NAVEL	28	22490.00	169.00	-
168	-	6922421221	RAVIDER KUMAR	27	21687.00	163.00	-
169	-	6923854910	BIKASH	28	16156.00	122.00	-
170	-	6926266314	MITHELESH KUMAR	28	16156.00	122.00	-
171	-	6928189941	BHEEM SINGH	25	14102.00	106.00	-
172	-	6928699645	SUBODH KUMAR YADAV	28	16156.00	122.00	-

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