

SHAILENDRA & 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 January, 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 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	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. LWFE	V.P.F. I.TAX UNIFOR RE.AMT			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	20430 33885 0 0 0.00	0 0 1000 5460 60775	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20430 33885 0 0 0	0 0 1000 5460 0	1702 1768 0 0 64245	3107 0 0 0 0.00	0 0 0 0 3107.00	1250 1857 0.00 0.00 3107.00	61138.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	20430 3861 0 0 0.00	0 0 350 5420 30061	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20430 3861 0 0 0	0 0 350 5420 0	1702 1768 0 0 33531	3102 0 0 0 0.00	0 0 0 0 3102.00	1250 1852 0.00 0.00 3102.00	30429.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	20430 3800 0 0 786.00	0 0 350 5634 31000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20430 3800 0 0 786	0 0 350 5634 0	1702 1768 0 0 34470	3128 0 0 0 0.00	0 0 0 0 3128.00	1250 1878 0.00 0.00 3128.00	31342.00	
	Total					61290 41546 0 0 786	0 0 1700 16514 0	5106 5304 0 0 132246	9337 0 0 0 0.00	0 0 0 0 9337.00	3750 5587 0.00 0.00 9337.00	122909.00	



SHAIENDRA & DAS CO.

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

TECH SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 1

Salary / Wages Register for the month of January, 2021

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	E.P.F. E.S.I.C. ADVAN.	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 0 723.00	0 0 5392 25412	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 723	0 0 0 5392 0	1566 1627 0 0 28605	2903 200.00 0 0 0.00	0 0 0 0 3103.00	1250 1653 863.40 0.00 3766.40	25502.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	18797 500 0 0 723.00	0 0 5361 25381	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 723	0 0 0 5361 0	1566 1627 0 0 28574	2899 200.00 0 0 0.00	0 0 0 0 3099.00	1250 1649 863.40 0.00 3762.40	25475.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	18797 500 0 0 723.00	0 0 5048 25068	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 723	0 0 0 5048 0	1566 1627 0 0 28261	2861 200.00 0 0 0.00	0 0 0 0 3061.00	1250 1611 863.40 0.00 3724.40	25200.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17069 0 0 0 0.00	0 0 3447 20516	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	17069 0 0 0 0	0 0 0 3447 0	1422 1477 0 0 23415	2462 169.00 0 0 0.00	0 0 0 0 2631.00	1250 1212 728.72 0.00 3190.72	20784.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	18797 500 0 0 723.00	0 0 5128 25148	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 723	0 0 0 5128 0	1566 1627 0 0 28341	2871 200.00 0 0 0.00	0 0 0 0 3071.00	1250 1621 863.40 0.00 3734.40	25270.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	18797 500 0 0 0.00	0 0 5364 24661	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 0	0 0 0 5364 0	1566 1627 0 0 27854	2899 200.00 0 0 0.00	0 0 0 0 3099.00	1250 1649 863.40 0.00 3762.40	24755.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	18797 500 0 0 723.00	0 0 5110 25130	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	18797 500 0 0 723	0 0 0 5110 0	1566 1627 0 0 28323	2869 200.00 0 0 0.00	0 0 0 0 3069.00	1250 1619 863.40 0.00 3732.40	25254.00	



SHAIENDRA & DAS CO.

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

TECH SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 2021

Page No. : 2

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.	MOBILE AR.LEAV	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	MOBILE AR.LEAV	BONUS LEAVE	E.P.F. E.S.I.C.	V.P.F. I.TAX			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	18797 500 0 0 723.00	0 0 0 5093 25113	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	18797 500 0 0 723	0 0 0 5093 0	1566 1627 0 0 28306	2867 200.00 0 0 0.00	0 0 0 0 3067.00	1250 1617 863.40 0.00 3730.40	25239.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	18797 300 0 0 3615.00	0 0 400 5665 28777	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18797 300 0 0 3615	0 0 400 5665 0	1566 1627 0 0 31970	2935 200.00 0 0 0.00	0 0 0 0 3135.00	1250 1685 863.40 0.00 3798.40	28835.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	18797 300 0 0 723.00	0 0 400 5365 25585	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	10308 165 0 0 723	0 0 219 5365 0	859 892 0 0 18531	1881 138.00 0 0 0.00	0 0 0 0 2019.00	1250 631 595.14 0.00 2476.14	16512.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	18797 300 0 0 3615.00	0 0 400 5665 28777	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18797 300 0 0 3615	0 0 400 5665 0	1566 1627 0 0 31970	2935 200.00 0 0 0.00	0 0 0 0 3135.00	1250 1685 863.40 0.00 3798.40	28835.00	
12	AMIT KUMAR THAKUR NEK RAM AC OPR. DS/SHD/034841/10348 100972022876 6914864964 01/12/2018	18797 500 0 0 361.00	0 0 0 5047 24705	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18797 500 0 0 361	0 0 0 5047 0	1566 1627 0 0 27898	2861 200.00 0 0 0.00	0 0 0 0 3061.00	1250 1611 863.40 0.00 3724.40	24837.00	
13	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17069 0 0 0 0.00	0 0 0 3530 20599	30.00 0.00 0.00 0.00 0.00	0.00 1.00 30.00	16518 0 0 0 0	0 0 0 3530 0	1376 1429 0 0 22853	2406 168.00 0 0 0.00	0 0 0 0 2574.00	1250 1156 727.22 0.00 3133.22	20279.00	
14	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	18797 500 0 0 0.00	0 0 0 4828 24125	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18797 500 0 0 0	0 0 0 4828 0	1566 1627 0 0 27318	2835 200.00 0 0 0.00	0 0 0 0 3035.00	1250 1585 863.40 0.00 3698.40	24283.00	



SHAIENDRA & DAS CO.

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

TECH SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 3

Salary / Wages Register for the month of January, 2021

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.				
		H.R.A.	AR. LEAV	H.D.	C.H.	H.R.A.	AR. LEAV	LEAVE	E.S.I.C.	I. TAX				
	U.A.N. D.O.J.	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				
15	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	18797 500 0 0 0	0 0 0 5200 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 500 0 0 0	0 0 0 5200 0	1566 1627 0 0 0	2880 200.00 0 0 0	0 0 0 0 0	1250 1630 863.40 0.00 0.00	3743.40	24610.00	
16	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 100972022967 6922420635 01/12/2018	18797 500 0 0 0	0 0 0 5044 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 500 0 0 0	0 0 0 5044 0	1566 1627 0 0 0	2861 200.00 0 0 0	0 0 0 0 0	1250 1611 863.40 0.00 0.00	3724.40	24473.00	
17	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 100972585373 6922421221 01/12/2018	18797 500 0 0 0	0 0 0 5017 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 500 0 0 0	0 0 0 5017 0	1566 1627 0 0 0	2858 200.00 0 0 0	0 0 0 0 0	1250 1608 863.40 0.00 0.00	3721.40	24449.00	
18	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 100972022853 1114468409 01/12/2018	18797 500 0 0 0	0 0 0 5021 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	18191 484 0 0 0	0 0 0 5021 0	1515 1574 0 0 0	2785 199.00 0 0 0	0 0 0 0 0	1250 1535 861.74 0.00 0.00	3646.74	23801.00	
19	DEEPAK SHARMA DILRAJ SHARMA BMS OPR DS/SHD/034841/10491 100972022979 6914181769 07/10/2020	18797 300 0 0 0	0 0 400 2631 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18797 300 0 0 0	0 0 400 2631 0	1566 1627 0 0 0	2571 200.00 0 0 0	0 0 0 0 0	1250 1321 863.40 0.00 0.00	3434.40	25442.00	
20	PRABHAJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 18/01/2021	18797 400 0 0 0	0 0 100 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 14.00 0.00	8489 181 0 0 0	0 0 45 0 0	707 735 0 0 0	1019 76.00 0 0 0	0 0 0 0 0	707 312 328.64 0.00 0.00	1347.64	9062.00	
Total						352530 7730 0 0 15544	0 0 1464 92956 0	29369 30512 0 0 530105	53458 3750.00 0 0 0.00	0 0 0 0 57208.00	24457 29001 16192.46 0.00 69650.46	472897.00		



SHAIENDRA & DAS CO.

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

PANTRY SAKET SADAN

SAKET SADAN

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 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 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.	INCENTIV				Total	Total			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI	LWFEE										
		INCENTI	Total	OT.HR		INCENTIV	Total												
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	18797	0	31.00	0.00	18797	0	1566	2861	0	3000	0	1627	0.00	0	0	1250	1611	0.00
		0	5044	0.00	31.00	0	5044	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	26841	0.00		0	0	30034	0.00	2861.00	2861.00	2861.00					27173.00		
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2466	0	0	0	1477	169.00	0	0	1250	1216	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	728.72	0.00	0.00
		0	3478	0.00	31.00	0	3478	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	20547	0.00		0	0	23446	0.00	2635.00	3194.72	3194.72					20811.00		
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2452	0	0	0	1477	169.00	0	0	1250	1202	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	728.72	0.00	0.00
		0	3363	0.00	31.00	0	3363	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	20432	0.00		0	0	23331	0.00	2621.00	3180.72	3180.72					20710.00		
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17069	0	30.00	0.00	16518	0	1376	2382	0	0	0	1429	168.00	0	0	1250	1132	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	727.22	0.00	0.00
		0	3333	0.00	30.00	0	3333	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	20402	0.00		0	0	22656	0.00	2550.00	3109.22	3109.22					20106.00		
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2150	0	0	0	1477	157.00	0	0	1250	900	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	676.42	0.00	0.00
		0	845	0.00	31.00	0	845	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	17914	0.00		0	0	20813	0.00	2307.00	2826.42	2826.42					18506.00		
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2467	0	0	0	1477	169.00	0	0	1250	1217	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	728.72	0.00	0.00
		0	3491	0.00	31.00	0	3491	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	20560	0.00		0	0	23459	0.00	2636.00	3195.72	3195.72					20823.00		
7	ANIL SINGH NEGI DHAN SINGH PANTRY BOY DS/SHD/034841/10316 100972022587 1114468469 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2457	0	0	0	1477	169.00	0	0	1250	1207	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	728.72	0.00	0.00
		0	3405	0.00	31.00	0	3405	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
		0.00	20474	0.00		0	0	23373	0.00	2626.00	3185.72	3185.72					20747.00		



SHAIENDRA & DAS CO.

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

PANTRY SAKET SADAN

SAKET SADAN

Salary / Wages Register for the month of January, 2021

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 2

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. 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 Total	BONUS LEAVE HOLIDAY INCENTI	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
8	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17069 0 0 0 0	0 0 3480 0 20549	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 3480 0 23448	1422 1477 0 0 0	2466 169.00 0 0 0	0 0 0 0 2635.00	1250 1216 728.72 0.00 3194.72	20813.00	
9	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17069 0 0 0 0	0 0 3477 0 20546	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 3477 0 23445	1422 1477 0 0 0	2466 169.00 0 0 0	0 0 0 0 2635.00	1250 1216 728.72 0.00 3194.72	20810.00	
10	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17069 0 0 0 0	0 0 3350 0 20419	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 3350 0 23318	1422 1477 0 0 0	2450 169.00 0 0 0	0 0 0 0 2619.00	1250 1200 728.72 0.00 3178.72	20699.00	
11	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17069 0 0 0 0	0 0 3559 0 20628	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 3559 0 23527	1422 1477 0 0 0	2475 169.00 0 0 0	0 0 0 0 2644.00	1250 1225 728.72 0.00 3203.72	20883.00	
12	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17069 0 0 0 0	0 0 3156 0 20225	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17069 0 0 0 0	0 0 3156 0 23124	1422 1477 0 0 0	2427 169.00 0 0 0	0 0 0 0 2596.00	1250 1177 728.72 0.00 3155.72	20528.00	
	Total					206005 3000 0 0 0	0 0 39981 0 283974	17162 17826 0 0 0	29519 1846.00 0 0 0	0 0 0 0 31365.00	15000 14519 7962.12 0.00 37481.12	252609.00	



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 January, 2021

Page No. : 1

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. LWFEE	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			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 100972022462 1114467974 01/12/2018	18797	0	28.00	0.00	16978	0	1414	2594	0	1250		
		400	0	0.00	0.00	361	0	1469	187.00	0	1344		
		0	100	0.00	3.00	0	90	0	0	0	808.02		
		0	4640	0.00	28.00	0	4640	0	0	0	0.00		
		0.00	23937	0.00		0	0	24952	0.00	2781.00	3402.02	22171.00	
2	DIPANKAR UMEDI LAL HK SUP. DS/SHD/034841/10360 100972022470 1114467641 01/12/2018	18797	0	0.00	0.00	0	0	0	488	0	339		
		400	0	0.00	0.00	0	0	0	31.00	0	149		
		0	100	0.00	31.00	0	0	0	0	0	132.18		
		0	4067	0.00	0.00	0	4067	0	0	0	0.00		
		0.00	23364	0.00		0	0	4067	0.00	519.00	620.18	3548.00	
3	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 101365758650 2017292712 01/12/2018	18797	0	29.50	0.00	17887	0	1490	2689	0	1250		
		400	0	0.00	0.00	381	0	1548	199.00	0	1439		
		0	100	0.00	1.50	0	95	0	0	0	860.93		
		0	4520	0.00	29.50	0	4520	0	0	0	0.00		
		1084.00	24901	0.00		1084	0	27005	0.00	2888.00	3549.93	24117.00	
4	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 100972022502 1114467946 01/01/2019	17069	0	31.00	0.00	17069	0	1422	2492	0	1250		
		0	0	0.00	0.00	0	0	1477	169.00	0	1242		
		0	0	0.00	0.00	0	0	0	0	0	728.72		
		0	3701	0.00	31.00	0	3701	0	0	0	0.00		
		1970.00	22740	0.00		1970	0	25639	0.00	2661.00	3220.72	22978.00	
5	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 100972022518 1114467932 01/12/2018	17069	0	31.00	0.00	17069	0	1422	2446	0	1250		
		0	0	0.00	0.00	0	0	1477	169.00	0	1196		
		0	0	0.00	0.00	0	0	0	0	0	728.72		
		0	3318	0.00	31.00	0	3318	0	0	0	0.00		
		0.00	20387	0.00		0	0	23286	0.00	2615.00	3174.72	20671.00	
6	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 100972022491 1114467935 01/12/2018	15492	0	31.00	0.00	15492	0	1290	2372	0	1250		
		0	0	0.00	0.00	0	0	1341	168.00	0	1122		
		0	0	0.00	0.00	0	0	0	0	0	724.43		
		0	4272	0.00	31.00	0	4272	0	0	0	0.00		
		1788.00	21552	0.00		1788	0	24183	0.00	2540.00	3096.43	21643.00	
7	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 100972616973 1114467957 01/12/2018	15492	0	29.00	0.00	14493	0	1207	2195	0	1250		
		0	0	0.00	0.00	0	0	1254	156.00	0	945		
		0	0	0.00	2.00	0	0	0	0	0	674.51		
		0	3800	0.00	29.00	0	3800	0	0	0	0.00		
		0.00	19292	0.00		0	0	20754	0.00	2351.00	2869.51	18403.00	



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 January, 2021.

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Page No. : 2

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 Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
8	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 100972022637 6914567750 01/12/2018	15492 0 0 0 0.00	0 0 0 3890 19382	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 0.00 0.00	14992 0 0 0 0	0 0 0 3890 0	1249 1298 0 0 21429	2266 161.00 0 0 0.00	0 0 0 0 2427.00	1250 1016 696.44 0.00 2962.44	19002.00	
9	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	15492 0 0 0 0.00	0 0 0 3988 19480	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 0	0 0 0 3988 0	1290 1341 0 0 22111	2338 166.00 0 0 0.00	0 0 0 0 2504.00	1250 1088 718.61 0.00 3056.61	19607.00	
10	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	15492 0 0 0 0.00	0 0 0 4051 19543	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	14493 0 0 0 0	0 0 0 4051 0	1207 1254 0 0 21005	2225 158.00 0 0 0.00	0 0 0 0 2383.00	1250 975 682.66 0.00 2907.66	18622.00	
11	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	15492 0 0 0 0.00	0 0 0 4199 19691	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	14493 0 0 0 0	0 0 0 4199 0	1207 1254 0 0 21153	2243 159.00 0 0 0.00	0 0 0 0 2402.00	1250 993 687.47 0.00 2930.47	18751.00	
12	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	15492 0 0 0 0.00	0 0 0 4215 19707	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 0	0 0 0 4215 0	1290 1341 0 0 22338	2365 168.00 0 0 0.00	0 0 0 0 2533.00	1250 1115 724.43 0.00 3089.43	19805.00	
13	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	15492 0 0 0 0.00	0 0 0 4407 19899	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15492 0 0 0 0	0 0 0 4407 0	1290 1341 0 0 22530	2388 168.00 0 0 0.00	0 0 0 0 2556.00	1250 1138 724.43 0.00 3112.43	19974.00	
14	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	15492 0 0 0 0.00	0 0 0 4107 19599	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	14992 0 0 0 0	0 0 0 4107 0	1249 1298 0 0 21646	2292 163.00 0 0 0.00	0 0 0 0 2455.00	1250 1042 703.50 0.00 2995.50	19191.00	



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 January, 2021

Page No. : 3

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. 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 Total	BONUS LEAVE HOLIDAY INCENTI Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
15	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 100972022692 01/12/2018	15492 0 0 0 0.00	0 0 0 3732 19224	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 3732 0	1249 1298 0 0 21271	2247 160.00 0 0 0.00	0 0 0 0 2407.00	1250 997 691.31 0.00 2938.31	18864.00	
16	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 1114467888 100972022709 01/12/2018	15492 0 0 0 2383.00	0 0 0 4268 22143	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 2383	0 0 0 4268 0	1290 1341 0 0 24774	2371 168.00 0 0 0.00	0 0 0 0 2539.00	1250 1121 724.43 0.00 3095.43	22235.00	
17	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 6914567791 100972022713 01/12/2018	15492 0 0 0 0.00	0 0 0 3756 19248	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 3756 0	1249 1298 0 0 21295	2250 160.00 0 0 0.00	0 0 0 0 2410.00	1250 1000 692.09 0.00 2942.09	18885.00	
18	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 2013411320 100972616987 01/12/2018	15492 0 0 0 0.00	0 0 0 3763 19255	30.00 0.00 0.00 0.00 0.00	0.00 1.00 30.00	14992 0 0 0 0	0 0 0 3763 0	1249 1298 0 0 21302	2251 160.00 0 0 0.00	0 0 0 0 2411.00	1250 1001 692.32 0.00 2943.32	18891.00	
19	RANJEET KUMAR BARENDRA NATH BHUNIA HK BOYS DS/SHD/034841/10333 1114859916 100972022721 01/12/2018	15492 0 0 0 0.00	0 0 0 3234 18726	0.00 0.00 0.00 0.00 0.00	0.00 31.00 0.00	0 0 0 0 0	0 0 0 3234 0	0 0 0 3234 3234	388 25.00 0 0 0.00	0 0 0 0 413.00	269 119 105.11 0.00 493.11	2821.00	
20	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 6914567756 100972022745 01/12/2018	15492 0 0 0 0.00	0 0 0 3436 18928	26.00 0.00 0.00 0.00 0.00	0.00 5.00 26.00	12993 0 0 0 0	0 0 0 3436 0	1082 1125 0 0 18636	1971 140.00 0 0 0.00	0 0 0 0 2111.00	1250 721 605.67 0.00 2576.67	16525.00	
21	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 1114772662 100972466942 01/12/2018	15492 0 0 0 0.00	0 0 0 3937 19429	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 3937 0	1290 1341 0 0 22060	2331 166.00 0 0 0.00	0 0 0 0 2497.00	1250 1081 716.95 0.00 3047.95	19563.00	



SHALENDRA & 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 January, 2021

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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. LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
22	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 1114467604 100972022750 01/12/2018	15492 0 0 0 1192.00	0 0 4393 0 21077	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	15492 0 0 0 1192	0 0 4393 0 0	1290 1341 0 0 23708	2386 168.00 0 0 0.00	0 0 0 0 2554.00	1250 1136 724.43 0.00 3110.43	21154.00	
23	RAJU PURAN HK BOYS DS/SHD/034841/10328 6921739627 100972022766 01/12/2018	15492 0 0 0 0.00	0 0 4254 0 19746	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	15492 0 0 0 0	0 0 4254 0 0	1290 1341 0 0 22377	2370 168.00 0 0 0.00	0 0 0 0 2538.00	1250 1120 724.43 0.00 3094.43	19839.00	
24	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 1114467640 100972022778 01/12/2018	15492 0 0 0 0.00	0 0 4124 0 19616	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14493 0 0 0 0	0 0 4124 0 0	1207 1254 0 0 21078	2234 159.00 0 0 0.00	0 0 0 0 2393.00	1250 984 685.04 0.00 2919.04	18665.00	
25	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661 100972466957 01/12/2018	15492 0 0 0 0.00	0 0 4076 0 19568	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 4076 0 0	1249 1298 0 0 21615	2288 163.00 0 0 0.00	0 0 0 0 2451.00	1250 1038 702.49 0.00 2990.49	19164.00	
26	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685 100972022784 01/12/2018	15492 0 0 0 298.00	0 0 3750 0 19540	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13993 0 0 0 298	0 0 3750 0 0	1166 1211 0 0 20418	2129 154.00 0 0 0.00	0 0 0 0 2283.00	1250 879 663.59 0.00 2792.59	18135.00	
27	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 1114467628 100972022807 01/12/2018	15492 0 0 0 0.00	0 0 3962 0 19454	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14493 0 0 0 0	0 0 3962 0 0	1207 1254 0 0 20916	2215 157.00 0 0 0.00	0 0 0 0 2372.00	1250 965 679.77 0.00 2894.77	18544.00	
28	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620 100972466961 01/12/2018	15492 0 0 0 0.00	0 0 4144 0 19636	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	15492 0 0 0 0	0 0 4144 0 0	1290 1341 0 0 22267	2356 167.00 0 0 0.00	0 0 0 0 2523.00	1250 1106 723.68 0.00 3079.68	19744.00	



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 January, 2021

Page No. : 5

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	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			
29	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617 100972022811 01/12/2018	15492	0	29.00	0.00	14493	0	1207	2213	0	1250		
		0	0	0.00	0.00	0	0	1254	157.00	0	963		
		0	0	0.00	2.00	0	0	0	0	0	679.41		
		0	3951	0.00	29.00	0	3951	0	0	0	0.00		
		0.00	19443	0.00		0	0	20905	0.00	2370.00	2892.41	18535.00	
30	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609 100972022824 01/12/2018	15492	0	24.00	0.00	11994	0	999	1932	0	1250		
		0	0	0.00	0.00	0	0	1038	136.00	0	682		
		0	0	0.00	7.00	0	0	0	0	0	589.36		
		0	4103	0.00	24.00	0	4103	0	0	0	0.00		
		0.00	19595	0.00		0	0	18134	0.00	2068.00	2521.36	16066.00	
31	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924 100972022830 01/12/2018	15492	0	31.00	0.00	15492	0	1290	2351	0	1250		
		0	0	0.00	0.00	0	0	1341	167.00	0	1101		
		0	0	0.00	0.00	0	0	0	0	0	722.18		
		0	4098	0.00	31.00	0	4098	0	0	0	0.00		
		0.00	19590	0.00		0	0	22221	0.00	2518.00	3073.18	19703.00	
32	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918 100972466974 01/12/2018	15492	0	31.00	0.00	15492	0	1290	2343	0	1250		
		0	0	0.00	0.00	0	0	1341	167.00	0	1093		
		0	0	0.00	0.00	0	0	0	0	0	720.10		
		0	4034	0.00	31.00	0	4034	0	0	0	0.00		
		0.00	19526	0.00		0	0	22157	0.00	2510.00	3063.10	19647.00	
33	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551 101458811150 22/05/2019	15492	0	21.00	0.00	10495	0	874	1735	0	1204		
		0	0	0.00	0.00	0	0	908	131.00	0	531		
		0	0	0.00	10.00	0	0	0	0	0	566.51		
		0	3962	0.00	21.00	0	3962	0	0	0	0.00		
		1192.00	20646	0.00		1192	0	17431	0.00	1866.00	2301.51	15565.00	
34	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734 101594122284 06/07/2020	15492	0	30.00	0.00	14992	0	1249	2106	0	1250		
		0	0	0.00	0.00	0	0	1298	151.00	0	856		
		0	0	0.00	1.00	0	0	0	0	0	653.22		
		0	2560	0.00	30.00	0	2560	0	0	0	0.00		
		0.00	18052	0.00		0	0	20099	0.00	2257.00	2759.22	17842.00	
35	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 06/01/2021	15492	0	26.00	0.00	12993	0	1082	1559	0	1082		
		0	0	0.00	0.00	0	0	1125	114.00	0	477		
		0	0	0.00	0.00	0	0	0	0	0	494.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15492	0.00		0	0	15200	0.00	1673.00	2053.00	13527.00	



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 1000761060001001

Salary / Wages Register for the month of January, 2021

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR	INCENTI		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						493785	0	41126		75419	0	41644	
						742	0	42739		5360.00	0	33775	
						0	185	0		0	0	23151.14	
						0	134712	0				0.00	
						9907	0	723196		0.00	80779.00	98570.14	642417.00
	Total												

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- January- 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	29	30	31	Total Pres.	Off	Holiday	Absent	Pay Mant	
				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	Sat	Sun						
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	3		
			OT.																																				0	
																																								3
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	3		
			OT.																																				0	
																																								3
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31		
			OT.																		8																		1	
																																								31

For SHAILENDRA & DAS Co.

Contract Labour (Reg. & Abs) Central Rule 1971

MUSTER ROLL

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, Ifcco Sadan Saket Place, Saket New Delhi :- 110017,

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

Wages For The Month Of- January - 2021

Sl No	Name of Worker	Designation	Date																															Total Pres	Off	Holiday	Absent	Payable Mandays	More Than	or
			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	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	Sat	Sun						
1	PAWAN KUMAR	D.G. Opr	Pres	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25					
			O.T																																1					
2	RAM KUBER PANDEY	D.G. Opr	Pres	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	H	P	P	W	P	25						
			O.T																																1					
3	RAM BIR	D.G. Opr	Pres	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	W	P	25						
			O.T																																1					
4	KANTI BALLABH	D.G. Asstt	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	H	P	W	P	P	P	26						
			O.T																																0					
5	GURPAL SINGH	Electrician	Pres	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25					
			O.T																																1					
6	ANIL KUMAR	Electrician	Pres	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	H	P	P	P	P	27						
			O.T																																1					
7	ANNU JOSEPH GOUND	Electrician	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	H	P	W	P	P	P	26						
			O.T																																0					
8	PARVEEN KUMAR	Electrician	Pres	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	W	P	P	25						
			O.T																																1					
9	AMIT KUMAR THAKUR	AC Opr.	Pres	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25						
			O.T						4																										0.5					
10	MUKESH	AC Asstt.	Pres	P	W	P	P	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	H	P	P	P	W	24						
			O.T																																0					
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25						
			O.T																																0					
12	AJAY PATRA	Plumber/ Pump Opr.	Pres	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	W	P	P	25						
			O.T																																0					
13	TAPAN KUMAR SAHOO	STP Opr.	Pres	P	W	P	P	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	24						
			O.T																																0					
14	RAVINDER	STP Opr.	Pres	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	25						
			O.T																																0					
15	ASHISH KUMAR	BMS Opr.	Pres	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	25.0						
			O.T								8							8																	5.0					
16	AMIT KAUSHIK	BMS Opr.	Pres	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	25.0						
			O.T																																5.0					
17	ANIL KUMAR SINGH	BMS Opr.	Pres	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	H	P	P	P	W	P	13.0						
			O.T																																1.0					
18	Deepak Sharma	BMS Opr.	Pres	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	W	P	P	P	26.0						
			O.T																																4.0					
19	RAM NAVAL	Carpenter	Pres	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25					
			O.T																																0					

For SHAILENDRA & DAS Co.

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- January- 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	Holiday	Absent	Payable Mandays
				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	Sat	Sun					
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
1	PARUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
2	PRADEEP SINGH	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	A	W	24	5	1	1	30
			O.T.																																				
4	MUNNA DUBEY	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
5	VINOD	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
6	ANIL SINGH NEGI	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	25	5	1	0	31
			O.T.																																				

For SHAIENDRA & DAS Co.

340.00



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 13/02/2021 11:40:

Payment Confirmation Receipt

TRRN No :	1042102002194
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2021 14:11:28
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	175
Wage Month :	JAN-2021
Total Amount (Rs) :	7,40,416
Account-1 Amount (Rs) :	5,20,265
Account-2 Amount (Rs) :	14,686
Account-10 Amount (Rs) :	1,93,668
Account-21 Amount (Rs) :	11,797
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100221515611
Payment Date :	10-FEB-2021
Payment Confirmation Date :	10-FEB-2021
Total PMRPY Benefit :	2,416





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

Name of Establishment	SHAIENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Base Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2021	Uploaded Date Time	08-FEB-2021 14:10
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JAN 2021	ECR Id	53990905
Total Members	175	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,63,954	Total EPS Contribution Remitted	1,95,344
Total EPF-EPS Contribution Remitted	1,57,051	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	740	Total PMRPY Upfront EPS Amount	1,676
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [175] 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	17,034	12,126	12,126	12,126	1,455	1,010	445	0	0	-	-	-	N A
2	101567135842	ABINASH NAYAK	ABINASH NAYAK	16,072	11,217	11,217	11,217	1,346	934	412	1	0	-	-	-	N A
3	100972466957	AJAY	AJAY	21,615	19,068	15,000	15,000	2,288	1,250	1,038	1	0	-	-	-	N A
4	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	19,606	17,824	15,000	15,000	2,139	1,250	889	0	0	-	-	-	N A
5	100972467019	AJAY PATRA	AJAY PATRA	27,690	23,997	15,000	15,000	2,880	1,250	1,630	0	0	-	-	-	N A
6	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	31,970	24,462	15,000	15,000	2,935	1,250	1,685	0	0	-	-	-	N A
7	100972022876	AMIT KUMAR THAKUR	AMIT KUMAR THAKUR	27,898	23,844	15,000	15,000	2,861	1,250	1,611	0	0	-	-	-	N A
8	101363867692	AMOD MANDAL	AMOD MANDAL	23,124	20,225	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N A
9	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	18,531	15,673	15,000	15,000	1,881	1,250	631	14	0	-	-	-	N A
10	100957511515	ANIL KUMAR	ANIL KUMAR	21,889	19,108	15,000	15,000	2,293	1,250	1,043	0	0	-	-	-	N A
11	100972022587	ANIL SINGH NEGI	ANIL SINGH NEGI	23,373	20,474	15,000	15,000	2,457	1,250	1,207	0	0	-	-	-	N A
12	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	27,854	24,161	15,000	15,000	2,899	1,250	1,649	0	0	-	-	-	N A
13	100957511473	ARJUN	ARJUN	22,384	19,108	15,000	15,000	2,293	1,250	1,043	0	0	-	-	-	N A
14	100972466988	ARUN KUMAR	ARUN KUMAR	28,341	23,925	15,000	15,000	2,871	1,250	1,621	0	0	-	-	-	N A
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	27,318	23,625	15,000	15,000	2,835	1,250	1,585	0	0	-	-	-	N A
16	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	17,268	11,682	11,682	11,682	1,402	973	429	1	0	-	-	-	N A
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	31,970	24,462	15,000	15,000	2,935	1,250	1,685	0	0	-	-	-	N A
18	100972022659	ASHOK	ASHOK	21,153	18,692	15,000	15,000	2,243	1,250	993	2	0	-	-	-	N A
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	64,245	25,890	15,000	15,000	3,107	1,250	1,857	0	0	-	-	-	N A
20	10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	29,407	23,841	15,000	15,000	2,861	1,250	1,611	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	14,620	10,112	10,112	10,112	1,213	842	371	7	0	-	-	-	N A
22	101473547206	ATMA RAM	ATMA RAM	19,495	18,384	15,000	15,000	2,206	1,250	956	9	0	-	-	-	N A
23	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	19,464	12,775	12,775	12,775	1,533	1,064	469	0	0	-	-	-	N A
24	101556003027	BABULAL RAJAK	BABULAL RAJAK	17,141	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N A
25	100957511439	BHARAT LAL	BHARATLAL	26,619	20,044	15,000	15,000	2,405	1,250	1,155	0	0	-	-	-	N A
26	101332240536	BHEEM SINGH	BHEEM SINGH	12,827	8,750	8,750	8,750	1,050	729	321	7	0	-	-	-	N A
27	101475283679	BHOLAMBAR	BHOLAMBAR	24,130	18,767	15,000	15,000	2,252	1,250	1,002	0	0	-	-	-	N A
28	101181080786	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	23,527	20,628	15,000	15,000	2,475	1,250	1,225	0	0	-	-	-	N A
29	10067675737	BIKASH DUTTA	BIKASH DUTTA	16,110	11,453	11,453	11,453	1,374	954	420	2	0	-	-	-	N A
30	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,807	11,899	11,899	11,899	1,428	991	437	0	0	-	-	-	N A
31	100117283441	BRAJESH KUMAR	BRAJESH KUMAR	21,977	18,585	15,000	15,000	2,230	1,250	980	3	0	-	-	-	N A
32	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	12,691	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N A
33	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	24,183	19,764	15,000	15,000	2,372	1,250	1,122	0	0	-	-	-	N A
34	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	26,619	20,044	15,000	15,000	2,405	1,250	1,155	0	0	-	-	-	N A
35	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	28,213	21,428	15,000	15,000	2,571	1,250	1,321	0	0	-	-	-	N A
36	100677523737	DHARMENDRA	DHARMENDRA	17,141	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N A
37	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,754	18,293	15,000	15,000	2,195	1,250	945	2	0	-	-	-	N A
38	100972022709	DILEEP KUMAR	DILEEP KUMAR	24,774	19,760	15,000	15,000	2,371	1,250	1,121	0	0	-	-	-	N A
39	100972022518	DILIP HALDER	DILIP HALDER	23,286	20,387	15,000	15,000	2,446	1,250	1,196	0	0	-	-	-	N A
40	100972022470	DIPANKAR	DIPANKAR	4,067	4,067	4,067	4,067	488	339	149	31	0	-	-	-	N A
41	100676814872	DURGESH KUMAR	DURGESH KUMAR	16,246	10,896	10,896	10,896	1,308	908	400	5	0	-	-	-	N A
42	100666728107	FULJENS LAKDA	FULJENS LAKDA	12,489	9,040	9,040	9,040	1,085	753	332	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	
43	101303789173	GAJANAND	GAJANAND	22,389	19,108	15,000	15,000	2,293	1,250	1,043	0	0	Others	Others	-	N A
44	100972466974	GANGA DEVI	GANGA DEVI	22,157	19,526	15,000	15,000	2,343	1,250	1,093	0	0	-	-	-	N A
45	101446961320	GANGA PRASAD	GANGA PRASAD	18,918	17,711	15,000	15,000	2,125	1,250	875	2	0	-	-	-	N A
46	101587320889	GARVIT TIWARI	GARVIT TIWARI	20,650	17,869	15,000	15,000	2,144	1,250	894	0	0	-	-	-	N A
47	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	15,623	11,092	11,092	11,092	1,331	924	407	3	0	-	-	-	N A
48	100972022778	GOURAV	GOURAV	21,078	18,617	15,000	15,000	2,234	1,250	984	2	0	-	-	-	N A
49	100972022946	GURPAL SINGH	GURPAL SINGH	28,306	23,890	15,000	15,000	2,867	1,250	1,617	0	0	-	-	-	N A
50	101473475898	GYAN CHANDRA	GYAN CHANDRA	24,013	18,656	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N A
51	100972466961	HIRA LAL	HIRA LAL	22,267	19,636	15,000	15,000	2,356	1,250	1,106	0	0	-	-	-	N A
52	100570425586	JANMEGH SINGH	JANMEGH SINGH	17,178	12,270	12,270	12,270	1,472	1,022	450	0	0	-	-	-	N A
53	101226850690	JASBIR SINGH	JASBIR SINGH	24,852	19,489	15,000	15,000	2,339	1,250	1,089	0	0	-	-	-	N A
54	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,431	14,457	14,457	14,457	1,735	1,204	531	10	0	-	-	-	N A
55	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	15,373	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	N A
56	101258001174	JITESH KUMAR THAKUR	JITESH	20,219	18,970	15,000	15,000	2,276	1,250	1,026	1	0	-	-	-	N A
57	101473475879	KALAP NARAYAN	KALAP NARAYAN	18,388	17,264	15,000	15,000	2,072	1,250	822	4	0	-	-	-	N A
58	100455801342	KAMAL SINGH	KAMAL SINGH	18,778	17,571	15,000	15,000	2,109	1,250	859	2	0	-	-	-	N A
59	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	22,384	19,108	15,000	15,000	2,293	1,250	1,043	0	0	-	-	-	N A
60	101475320053	KANHAIYA LAL	KANHAIYA LAL	25,254	19,891	15,000	15,000	2,387	1,250	1,137	0	0	-	-	-	N A
61	100972467003	KANTI BALLABH	KANTI BALLABH	23,415	20,516	15,000	15,000	2,462	1,250	1,212	0	0	-	-	-	N A
62	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,693	10,064	10,064	10,064	1,208	838	370	0	0	-	-	-	N A
63	100651911415	KOMAL SHARMA	KOMAL SHARMA	25,112	19,749	15,000	15,000	2,370	1,250	1,120	0	0	-	-	-	N A
64	100972022713	KUNDAN JHA	KUNDAN JHA	21,295	18,748	15,000	15,000	2,250	1,250	1,000	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	
85	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,689	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N A
86	100203109852	LAL BIHARI JHA	LAL BIHARI JHA	17,727	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	-	N A
87	100972022502	MADAN SINGH	MADAN SINGH	25,639	20,770	15,000	15,000	2,492	1,250	1,242	0	0	-	-	-	N A
88	100677166452	MAHESH KUMAR SENGAR	MAHESH KUMAR SENGAR	54,150	25,250	0	15,000	14,530	0	3,030	0	0	-	-	-	N A
89	101473513865	MANAN SHARMA	MANAN SHARMA	19,482	18,275	15,000	15,000	2,193	1,250	943	2	0	-	-	-	N A
90	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N A
91	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,693	10,064	10,064	10,064	1,208	838	370	0	0	-	-	-	N A
92	100972022644	MANISH KUMAR	MANISH KUMAR	21,005	18,544	15,000	15,000	2,225	1,250	975	2	0	-	-	-	N A
93	100624645008	MANISH KUMAR	MANISH KUMAR	16,773	11,865	11,865	11,865	1,424	988	436	0	0	-	-	-	N A
94	100676765242	MANNU	MANNU	29,312	19,949	15,000	15,000	2,394	1,250	1,144	0	0	-	-	-	N A
95	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	24,561	19,855	15,000	15,000	2,383	1,250	1,133	1	0	-	-	-	N A
96	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	24,585	19,222	15,000	15,000	2,307	1,250	1,057	0	0	-	-	-	N A
97	100678996007	MD ADNAN	MOHAMMAD ADNAN	17,751	12,224	12,224	12,224	1,467	1,018	449	0	0	-	-	-	N A
98	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	17,141	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N A
99	101273821880	MOHIT	MOHIT KUMAR	15,632	11,101	11,101	11,101	1,332	925	407	3	0	-	-	-	N A
100	101305843309	MOJ PAL SINGH	MOJPAL	20,681	19,391	15,000	15,000	2,327	1,250	1,018	0	0	-	-	-	N A
101	101594122284	MONI MALA	MONI MALA	20,099	17,552	15,000	15,000	2,106	1,250	856	1	0	-	-	-	N A
102	100972616994	MUKESH	MUKESH	22,853	20,048	15,000	15,000	2,406	1,250	1,156	1	0	-	-	-	N A
103	100972022443	MUKESH BABU	MUKESH BABU	33,531	25,850	15,000	15,000	3,102	1,250	1,852	0	0	-	-	-	N A
104	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,670	10,041	10,041	10,041	1,205	836	369	0	0	-	-	-	N A
105	100972022560	MUNNA DUBEY	MUNNA DUBEY	20,813	17,914	15,000	15,000	2,150	1,250	900	0	0	-	-	-	N A
106	100957511494	NARESH	NARESH	21,889	19,108	15,000	15,000	2,293	1,250	1,043	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	101364995374	NAROTTAM SAMAL	NAROTTAM SAMAL	16,812	11,904	11,904	11,904	1,428	992	436	0	0	-	-	-	N A
88	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	15,200	12,993	12,993	12,993	1,559	1,082	477	0	0	-	-	-	N A
89	100253800182	NEERAJ	NEERAJ	15,112	10,707	10,707	10,707	1,285	892	393	4	0	-	-	-	N A
90	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	29,717	18,419	15,000	15,000	2,210	1,250	960	0	0	-	-	-	N A
91	101473131482	NITISH KUMAR	NITISH KUMAR	20,868	19,086	15,000	15,000	2,290	1,250	1,040	0	0	-	-	-	N A
92	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	21,271	18,724	15,000	15,000	2,247	1,250	997	1	0	-	-	-	N A
93	100455952827	P. C THOMAS	P. C THOMAS	17,141	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N A
94	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,689	10,060	10,060	10,060	1,207	838	369	0	0	-	-	-	N A
95	100972022525	PARUL	PARUL	23,446	20,547	15,000	15,000	2,466	1,250	1,216	0	0	-	-	-	N A
96	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	17,137	12,229	12,229	12,229	1,467	1,019	448	0	0	-	-	-	N A
97	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	28,323	23,907	15,000	15,000	2,869	1,250	1,619	0	0	-	-	-	N A
98	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	20,700	18,918	15,000	15,000	2,270	1,250	1,020	0	0	-	-	-	N A
99	100957511500	PAWAN	PAWAN	21,889	19,108	15,000	15,000	2,293	1,250	1,043	0	0	-	-	-	N A
100	100676890213	PAWAN KUMAR	PAWAN KUMAR	17,108	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N A
101	100972022846	PAWAN KUMAR	PAWAN KUMAR	28,605	24,189	15,000	15,000	2,903	1,250	1,653	0	0	-	-	-	N A
102	101235315660	PRABHAJAN KUMAR DUBEY	PRABHAJAN KUMAR DUBEY	10,157	8,489	8,489	8,489	1,019	707	312	0	0	-	-	-	N A
103	100972022539	PRADEEP SINGH	PRADEEP SINGH	23,331	20,432	15,000	15,000	2,452	1,250	1,202	0	0	-	-	-	N A
104	100972585360	PRAMOD	PRAMOD	22,111	19,480	15,000	15,000	2,338	1,250	1,088	0	0	-	-	-	N A
105	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	22,137	19,108	15,000	15,000	2,293	1,250	1,043	0	0	-	-	-	N A
106	100633190823	PRASANTA KUMAR MALLA	PRASANTA KUMAR MALLA	17,098	12,190	12,190	12,190	1,463	1,015	448	0	0	-	-	-	N A
107	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	20,916	18,455	15,000	15,000	2,215	1,250	965	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	
108	101365758650	RAHUL KUMAR	RAHUL KUMAR	27,005	22,407	15,000	15,000	2,689	1,250	1,439	2	0	-	-	-	N A
109	100972022685	RAJ KUMAR	RAJ KUMAR	21,646	19,099	15,000	15,000	2,292	1,250	1,042	1	0	-	-	-	N A
110	101486085181	RAJ KUMAR	RAJ KUMAR	25,151	19,788	15,000	15,000	2,375	1,250	1,125	0	0	-	-	-	N A
111	101181639497	RAJ KUMAR YADAV	RAJ KUMAR YADAV	14,914	10,383	10,383	10,383	1,246	865	381	3	0	-	-	-	N A
112	100972022624	RAJESH	RAJESH	18,134	16,097	15,000	15,000	1,932	1,250	682	7	0	-	-	-	N A
113	100918725798	RAJKUMAR	RAJKUMAR	20,728	18,946	15,000	15,000	2,274	1,250	1,024	0	0	-	-	-	N A
114	100972022766	RAJU	RAJU	22,377	19,746	15,000	15,000	2,370	1,250	1,120	0	0	-	-	-	N A
115	100972022637	RAKESH	RAKESH	21,429	18,882	15,000	15,000	2,266	1,250	1,016	1	0	-	-	-	N A
116	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	23,445	20,546	15,000	15,000	2,466	1,250	1,216	0	0	-	-	-	N A
117	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	28,574	24,158	15,000	15,000	2,899	1,250	1,649	0	0	-	-	-	N A
118	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	19,537	12,848	12,848	12,848	1,542	1,070	472	0	0	-	-	-	N A
119	100972022967	RAM NAVAL	RAM NAVAL	27,534	23,841	15,000	15,000	2,861	1,250	1,611	0	0	-	-	-	N A
120	100972022914	RAM BIR	RAMBIR	28,261	23,845	15,000	15,000	2,861	1,250	1,611	0	0	-	-	-	N A
121	100917044913	RAMESH CHANDRA	RAMESH CHAND	16,120	11,463	11,463	11,463	1,376	955	421	2	0	-	-	-	N A
122	100677637053	RAM KUMAR	RAMKUMAR	13,686	10,057	10,057	10,057	1,207	838	369	0	0	-	-	-	N A
123	100668255344	RAMRUP	RAMRUP	13,693	10,064	10,064	10,064	1,208	838	370	0	0	-	-	-	N A
124	100972022721	RANJEET KUMAR	RANJEET KUMAR	3,234	3,234	3,234	3,234	388	269	119	31	0	-	-	-	N A
125	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,621	9,992	9,992	9,992	1,199	832	367	0	0	-	-	-	N A
126	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	18,463	12,449	12,449	12,449	1,494	1,037	457	1	0	-	-	-	N A
127	100972022745	RAVI	RAVI	18,636	16,429	15,000	15,000	1,971	1,250	721	5	0	-	-	-	N A
128	100972022750	RAVI BABU	RAVI BABU	23,708	19,885	15,000	15,000	2,386	1,250	1,136	0	0	-	-	-	N A
129	100972616987	RAVI KUMAR	RAVI KUMAR	21,302	18,755	15,000	15,000	2,251	1,250	1,001	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	
130	100972585373	RAVINDER	RAVINDER	27,507	23,814	15,000	15,000	2,858	1,250	1,608	0	0	-	-	-	N A
131	101452240082	ROHIT KUMAR	ROHIT KUMAR	20,767	18,985	15,000	15,000	2,276	1,250	1,028	0	0	-	-	-	N A
132	101580448066	SABUG PRAMANIK	SABUG PRAMANIK	12,884	9,435	9,435	9,435	1,132	786	346	2	0	-	-	-	N A
133	101231547429	SACHIN	SACHIN	11,390	7,863	7,863	7,863	944	655	289	11	0	-	-	-	N A
134	100972022784	SACHIN	SACHIN	20,418	17,743	15,000	15,000	2,129	1,250	879	3	0	-	-	-	N A
135	10032570663	SACHIN KUMAR	SACHIN	17,141	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N A
136	101227222824	SACHIN KUMAR	SACHIN KUMAR	16,134	11,477	11,477	11,477	1,377	956	421	2	0	-	-	-	N A
137	100972022663	SANJIT	SANJIT	22,338	19,707	15,000	15,000	2,365	1,250	1,115	0	0	-	-	-	N A
138	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	13,596	9,967	9,967	9,967	1,196	830	366	0	0	-	-	-	N A
139	101196704503	SATY PRAKASH	SATY PRAKASH	24,433	19,727	15,000	15,000	2,367	1,250	1,117	1	0	-	-	-	N A
140	101653319915	SATYA NARAYAN BAL	SATYA NARAYAN BAL	13,985	9,536	9,536	9,536	1,144	794	350	1	0	-	-	-	N A
141	101473131476	SAURAV KUMAR	SAURAV KUMAR	20,759	18,977	15,000	15,000	2,277	1,250	1,027	0	0	-	-	-	N A
142	100972022436	SAVIT KUMAR	SAVIT KUMAR	34,470	26,064	15,000	15,000	3,128	1,250	1,878	0	0	-	-	-	N A
143	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,318	20,419	15,000	15,000	2,450	1,250	1,200	0	0	-	-	-	N A
144	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	25,121	19,758	15,000	15,000	2,371	1,250	1,121	0	0	-	-	-	N A
145	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	22,221	19,590	15,000	15,000	2,351	1,250	1,101	0	0	-	-	-	N A
146	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,693	10,064	10,064	10,064	1,208	836	370	0	0	-	-	-	N A
147	100972466942	SONU	SONU	22,060	19,429	15,000	15,000	2,331	1,250	1,081	0	0	-	-	-	N A
148	101210772831	SONU KUMAR YADAV	SONU KUMAR YADAV	18,655	12,475	12,475	12,475	1,497	1,039	458	0	0	-	-	-	N A
149	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	16,969	12,061	12,061	12,061	1,447	1,005	442	0	0	-	-	-	N A
150	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	26,619	20,044	15,000	15,000	2,405	1,250	1,155	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	
151	101473475880	SUNIL KUMAR	SUNIL KUMAR	20.145	18.896	15.000	15.000	2.268	1.250	1.018	1	0	-	-	-	N A
152	101362289706	SUNIL SARKAR	SUNIL SARKAR	13.693	10.064	10.064	10.064	1.208	838	370	0	0	PMRPY	PMRPY	-	N A
153	101208610752	SURAJ KUMAR	SURAJ KUMAR	17.027	12.119	12.119	12.119	1.454	1.010	444	0	0	-	-	-	N A
154	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16.877	11.974	11.974	11.974	1.437	997	440	0	0	-	-	-	N A
155	100972022671	SURESH KUMAR	SURESH KUMAR	22.530	19.899	15.000	15.000	2.388	1.250	1.138	0	0	-	-	-	N A
156	101634332367	SURJEET VERMA	SURJEET VERMA	16.031	11.047	11.047	11.047	1.326	920	406	0	0	-	-	-	N A
157	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35.430	16.500	15.000	15.000	1.980	1.250	730	0	0	-	-	-	N A
158	101567810561	SUVENDU DAS	SUVENDU DAS	4.560	3.004	3.004	3.004	360	250	110	23	0	-	-	-	N A
159	101246555258	SYED MOHD MUZAMMIL	SYED MOHD MUZAMMIL	22.908	19.516	15.000	15.000	2.342	1.250	1.092	3	0	-	-	-	N A
160	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	26.785	23.212	15.000	15.000	2.785	1.250	1.535	1	0	-	-	-	N A
161	100972022594	TARUN MEHRA	TARUN MEHRA	23.448	20.549	15.000	15.000	2.466	1.250	1.216	0	0	-	-	-	N A
162	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	24.537	19.831	15.000	15.000	2.380	1.250	1.130	1	0	-	-	-	N A
163	100972022811	THAKUR	THAKUR	20.905	18.444	15.000	15.000	2.213	1.250	963	2	0	-	-	-	N A
164	101257758178	UJJWALSARKAR	UJJWAL SARKAR	13.693	10.064	10.064	10.064	1.208	838	370	0	0	PMRPY	PMRPY	-	N A
165	100911355637	UMESH KUMAR	UMESH KUMAR	17.103	12.195	12.195	12.195	1.463	1.016	447	0	0	-	-	-	N A
166	101325843373	VED PRAKASH	VED PRAKASH	17.127	12.219	12.219	12.219	1.466	1.018	448	0	0	-	-	-	N A
167	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	15.460	10.803	10.803	10.803	1.296	900	396	2	0	-	-	-	N A
168	100972022556	VICKY DAYAL	VICKY DAYAL	22.656	19.851	15.000	15.000	2.382	1.250	1.132	1	0	-	-	-	N A
169	100957511460	VIJAY PAL	VIJAY PAL	21.889	19.108	15.000	15.000	2.293	1.250	1.043	0	0	-	-	-	N A
170	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	30.034	23.841	15.000	15.000	2.861	1.250	1.611	0	0	-	-	-	N A
171	100972022482	VINESH KUMAR	VINESH KUMAR	24.952	21.618	15.000	15.000	2.594	1.250	1.344	3	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	100972022573	VINOD	VINOD	23,459	20,560	15,000	15,000	2,467	1,250	1,217	0	0	-	-	-	N A
173	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,066	11,409	11,409	11,409	1,369	950	419	2	0	-	-	-	N A
174	101045355692	WASIM AKRAM	WASIM AKRAM	25,274	19,911	15,000	15,000	2,389	1,250	1,139	0	0	-	-	-	N A
175	101475295423	YASH PAL	YASH PAL	25,209	19,846	15,000	15,000	2,382	1,250	1,132	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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

TRRN 1042102002194

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

Dues for the wage month of January 2021

	EPF	EPS	EDLI
Total Subscribers :	175	174	175
Total Wages :	29,37,111	23,44,465	23,59,465

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	14,686	0	0	0	14,686
2	Employer's Share Of	1,56,311	0	1,93,668	11,797	0	361,776
3	Employee's Share Of	3,63,954	0	0	0	0	363,954
Grand Total : Seven Lakh Forty Thousand Four Hundred Sixteen Rupees Only							7,40,416

(This is a system generated challan on 08-FEB-2021 14:11, 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.) -	740	0
B) A/C no 10 (Pension fund) (Rs.) -	1,676	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,416	0
E) Total remittance by Employer (Rs.) -	7,40,416	
F) Total amount of uploaded ECR (D + E) (7,42,832	





User Login: 10000761060001001

Saturday, February 13, 2021
11:41:24 AM



Transaction Details

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	10000761060001001
Employer's Name:	SHAIENDRA AND DAS CO
Challan Period:	Jan-2021
Challan Number :	01021104378922
Challan Created Date	08-02-2021 14:23:05
Challan Submitted Date	10-02-2021 21:03:53
Amount Paid:	134298.00
Transaction Number:	CPAAPYDKX5

Print

Close



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jan2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
25,251.00		109,047.00		134,298.00		0.00		3,355,277.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1011800966	BRAJESH	28	21977.00	165.00	-		
2	-	1013692867	SACHIN	31	16893.00	127.00	-		
3	-	1013807837	FUJENS LAKDA	29	12267.00	92.00	-		
4	-	1013899724	KAMAL SINGH	29	18778.00	141.00	-		
5	-	1013926560	P.C.THOMAS	31	16893.00	127.00	-		
6	-	1013966312	MANNU	31	29312.00	220.00	-		
7	-	1013975852	DURGESH KUMAR	26	16116.00	121.00	-		
8	-	1014006380	GIRISH KUMAR MISHRA	28	15390.00	116.00	-		
9	-	1014006385	DHARMENDER	31	16893.00	127.00	-		
10	-	1014006390	MD. ADNAN	31	17503.00	132.00	-		
11	-	1014094940	RAMESH CHANDRA	29	15882.00	120.00	-		
12	-	1014104448	AJAY KUMAR	31	27291.00	205.00	-		
13	-	1014104452	ASHWANI KUMAR	31	29407.00	221.00	-		
14	-	1014104456	ARUN KUMAR SINGH	30	17118.00	129.00	-		
15	-	1014112826	SUDHIR KUMAR CHAUHAN	31	26566.00	200.00	-		
16	-	1014112829	BHARAT LAL	31	26566.00	200.00	-		
17	-	1014112834	DEEPAK KUMAR	31	26566.00	200.00	-		
18	-	1014112838	KANCHAN CHAUHAN	31	22384.00	168.00	-		

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	31	21889.00	165.00	-
20	-	1014112847	ARJUN	31	22384.00	168.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	31	22137.00	167.00	-
22	-	1014112853	NARESH	31	21889.00	165.00	-
23	-	1014112856	PAWAN	31	21889.00	165.00	-
24	-	1014112860	ANIL KUMAR	31	21889.00	165.00	-
25	-	1014153087	WASIM AKRAM	31	22566.00	170.00	-
26	-	1014167933	SANTOSH RAJAK	31	13364.00	101.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	28	15140.00	114.00	-
28	-	1014188182	RAM KUMAR SINGH	31	19382.00	146.00	-
29	-	1014250429	SURAJ KUMAR	31	16779.00	126.00	-
30	-	1014250441	MUKUL SARKAR	31	13438.00	101.00	-
31	-	1014250445	RATNAKAR SINGH	30	18313.00	138.00	-
32	-	1014278060	UJJWALSARKAR	31	13461.00	101.00	-
33	-	1014310666	GAJANAND	31	22389.00	168.00	-
34	-	1014351173	SUNIL SARKAR	31	13461.00	101.00	-
35	-	1014362636	AJAY KUMAR GOUR	31	19606.00	148.00	-
36	-	1014372877	MOHIT KUMAR	28	15399.00	116.00	-
37	-	1014399597	NEERAJ	27	14884.00	112.00	-
38	-	1014408530	KESHAV GAUTAM	31	13461.00	101.00	-
39	-	1014408534	MANISH GAUTAM	31	13461.00	101.00	-
40	-	1014417313	PARVEEN KUMAR PANDEY	31	16889.00	127.00	-
41	-	1014417329	SACHIN KUMAR	29	15896.00	120.00	-
42	-	1014417433	GANGA PRASAD	29	18918.00	142.00	-
43	-	1014426551	JAYKISHAN BAIRWA	21	17431.00	131.00	-
44	-	1014433099	RAM RUP	31	13461.00	101.00	-
45	-	1014436782	PARVEEN KUMAR	31	20700.00	156.00	-
46	-	1014436785	SAURAV KUMAR	31	20759.00	156.00	-

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436786	NITISH KUMAR	31	20868.00	157.00	-
48	-	1014436794	KOMAL SHARMA	31	22566.00	170.00	-
49	-	1014436796	ROHIT KUMAR	31	20767.00	156.00	-
50	-	1014436801	SHIV KUMAR MISHRA	31	22566.00	170.00	-
51	-	1014436808	JASBIR SINGH	31	22566.00	170.00	-
52	-	1014436915	SATY PRAKASH	30	22515.00	169.00	-
53	-	1014436920	KALAP NARAYAN	27	18388.00	138.00	-
54	-	1014436924	MOJPAL	31	20681.00	156.00	-
55	-	1014436928	SUNIL KUMAR	30	20145.00	152.00	-
56	-	1014436933	GYAN CHANDRA	31	22566.00	170.00	-
57	-	1014436975	MANAN SHARMA	29	19482.00	147.00	-
58	-	1014436991	JITESH KUMAR THAKUR	30	20219.00	152.00	-
59	-	1014437019	ATMA RAM	22	19495.00	147.00	-
60	-	1014437110	SHYMAL SARKAR	31	13461.00	101.00	-
61	-	1014438311	BHOLAMBAR	31	22566.00	170.00	-
62	-	1014438313	YASH PAL	31	22566.00	170.00	-
63	-	1014438320	KANHAIYA LAL	31	22566.00	170.00	-
64	-	1014445253	SURENDRA KUMAR YADAV	31	16634.00	125.00	-
65	-	1014445265	RAJ KUMAR	31	25151.00	189.00	-
66	-	1014463684	RANJIT PASWAN	31	13389.00	101.00	-
67	-	1014473088	SYED MOHD MUZAMMIL	28	22414.00	169.00	-
68	-	1014473720	JANMEGH SINGH	31	16930.00	127.00	-
69	-	1014485228	VED PRAKASH	31	16879.00	127.00	-
70	-	1014495657	MD AFTAB ANJUM	30	22515.00	169.00	-
71	-	1014502504	BABULAL RAJAK	31	16893.00	127.00	-
72	-	1014508443	MOHAMMAD HATIM ALI	31	16893.00	127.00	-
73	-	1014518673	VEER SINGH TANWAR	29	15222.00	115.00	-
74	-	1014518675	MANISH KUMAR	31	16525.00	124.00	-
75	-	1014518683	LAL BIHARI JHA	31	17479.00	132.00	-

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014522340	UMESH KUMAR	31	16855.00	127.00	-
77	-	1014522341	SABUG PRAMANIK	29	12662.00	95.00	-
78	-	1014522343	SUVENDU DAS	8	4443.00	34.00	-
79	-	1014524412	VISHWANATH SINGH	29	15828.00	119.00	-
80	-	1014524425	KUNDAN PASWAN	31	13457.00	101.00	-
81	-	1014526436	ASHWINI KUMAR KHUNTIA	24	14500.00	109.00	-
82	-	1014529067	NIRMIT BANSAL	31	29717.00	223.00	-
83	-	1014530554	PRASANTA KUMAR MALLA	31	16850.00	127.00	-
84	-	1014530558	GARVIT TIWARI	31	20650.00	155.00	-
85	-	1014534734	MONI MALA	30	20099.00	151.00	-
86	-	1014535597	PALASH KUMAR PARAMANIK	31	13457.00	101.00	-
87	-	1014535930	ABINASH NAYAK	30	15833.00	119.00	-
88	-	1014541765	SACHIN	20	11197.00	84.00	-
89	-	1014549373	NAROTTAM SAMAL	31	16564.00	125.00	-
90	-	1014551897	SONU KUMAR YADAV	31	18500.00	139.00	-
91	-	1014564743	SURJEET VERMA	31	15787.00	119.00	-
92	-	1014564755	MOHAMMAD ASIF	0	0.00	0.00	Left Service
93	-	1014565526	CHANDAN PASWAN	30	12464.00	94.00	-
94	-	1014578658	SATYA NARAYAN BAL	27	13777.00	104.00	-
95	-	1014579166	NAVEEN KUMAR	26	15200.00	114.00	-
96	-	1114355516	BIKASH DUTTA	29	15872.00	120.00	-
97	-	1114372845	RAM KUMAR	31	13454.00	101.00	-
98	-	1114467604	RAVI BABU	31	22290.00	168.00	-
99	-	1114467609	RAJESH	24	18134.00	136.00	-
100	-	1114467615	PRAMOD	31	22111.00	166.00	-
101	-	1114467617	THAKUR	29	20905.00	157.00	-
102	-	1114467620	HIRA LAL	31	22267.00	167.00	-
103	-	1114467625	NIYAMAT MASEEH	30	21271.00	160.00	-

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467628	PRAVESH KUMAR	29	20916.00	157.00	-
105	-	1114467640	GAURAV I	29	21078.00	159.00	-
106	-	1114467641	DIPANKAR	1	4067.00	31.00	-
107	-	1114467645	RAJ KUMAR	30	21646.00	163.00	-
108	-	1114467661	AJAY	30	21615.00	163.00	-
109	-	1114467665	ASHOK	29	21153.00	159.00	-
110	-	1114467672	RAMBIR	31	26566.00	200.00	-
111	-	1114467888	DILEEP KUMAR	31	22290.00	168.00	-
112	-	1114467918	GANGA DEVI	31	22157.00	167.00	-
113	-	1114467924	HALDAR SHRI RAM	31	22221.00	167.00	-
114	-	1114467932	DILIP HALDER	31	22422.00	169.00	-
115	-	1114467935	DEEPAK KUMAR	31	22290.00	168.00	-
116	-	1114467946	MADAN SINGH	31	22422.00	169.00	-
117	-	1114467957	DHARMENDER RAJAK	29	20754.00	156.00	-
118	-	1114467968	ARUN KR. NAYAK	31	26566.00	200.00	-
119	-	1114467974	VINESH KUMAR	28	24862.00	187.00	-
120	-	1114467981	GURPAL SINGH	31	26566.00	200.00	-
121	-	1114467992	ARUN KUMAR	31	26566.00	200.00	-
122	-	1114468409	TAPAN KUMAR SAHOO	30	26515.00	199.00	-
123	-	1114468422	AMIT KAUSHIK	31	26566.00	200.00	-
124	-	1114468425	ASHISH KUMAR	31	26566.00	200.00	-
125	-	1114468436	TARUN MEHRA	31	22422.00	169.00	-
126	-	1114468446	PRADEEP SINGH	31	22422.00	169.00	-
127	-	1114468469	ANIL SINGH NEGI	31	22422.00	169.00	-
128	-	1114468473	VICKY DAYAL	30	22376.00	168.00	-
129	-	1114599987	PARUL	31	22422.00	169.00	-
130	-	1114615209	VINOD	31	22422.00	169.00	-
131	-	1114617340	SHAIENDRA KUMAR VERMA	31	22422.00	169.00	-
132	-	1114720466	RAKESH KUMAR PAUL	31	22422.00	169.00	-

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114772662	SONU	31	22060.00	166.00	-
134	-	1114772685	SACHIN	28	20418.00	154.00	-
135	-	1114789478	RAJ KUMAR	31	20728.00	156.00	-
136	-	1114839633	MANISH KUMAR	29	21005.00	158.00	-
137	-	1114859916	RANJIT KUMAR BHUNIA	1	3234.00	25.00	-
138	-	2012585745	MR PAVAN KUMAR	31	26566.00	200.00	-
139	-	2013411320	RAVI KUMAR	30	21302.00	160.00	-
140	-	2014018553	KANTI BALLABH	31	22422.00	169.00	-
141	-	2015088122	PAWAN KUMAR	31	16860.00	127.00	-
142	-	2015148854	AWDHESH KUMAR	31	19309.00	145.00	-
143	-	2015234219	ABDULLAH ALAM	31	16786.00	126.00	-
144	-	2015379521	TEHAR SINGH YADAV	30	22515.00	169.00	-
145	-	2016865734	BHUNESHWAR MIRDHA	31	22422.00	169.00	-
146	-	2017292712	RAHUL KUMAR	30	26490.00	199.00	-
147	-	2017326968	AMOD MANDAL	31	22422.00	169.00	-
148	-	2213754549	MITHILESH KUMAR SAH	31	22566.00	170.00	-
149	-	3712281419	PRABHANJAN KUMAR	14	10112.00	76.00	-
150	-	6716831000	RAJ KUMAR YADAV	28	14681.00	111.00	-
151	-	6914181769	DEEPAK SHARMA	31	26566.00	200.00	-
152	-	6914567568	AJAY PATRA	31	26566.00	200.00	-
153	-	6914567750	rakesh	30	21429.00	161.00	-
154	-	6914567756	ravi	26	18636.00	140.00	-
155	-	6914567779	suresh kumar	31	22290.00	168.00	-
156	-	6914567791	KUNDAN JHA	30	21295.00	160.00	-
157	-	6914864964	AMIT KUMAR THAKUR	31	26566.00	200.00	-
158	-	6914865698	sanjeet	31	22290.00	168.00	-
159	-	6914907084	MUKESH	30	22376.00	168.00	-
160	-	6914907087	Munna Dubey	31	20813.00	157.00	-
161	-	6914907096	ram kuber pandy	31	26566.00	200.00	-

2:24:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6914946960	ANAND KUMAR SINGH	17	18312.00	138.00	-
163	-	6921739627	RAJU	31	22290.00	168.00	-
164	-	6922276680	PARVEEN KUMAR	31	26566.00	200.00	-
165	-	6922420526	ANNU JOSEPH	31	26566.00	200.00	-
166	-	6922420635	RAM NAVEL	31	26566.00	200.00	-
167	-	6922421221	RAVIDER KUMAR	31	26566.00	200.00	-
168	-	6923854910	BIKASH	31	16559.00	125.00	-
169	-	6928189941	BHEEM SINGH	24	12618.00	95.00	-
170	-	6928699645	SUBODH KUMAR YADAV	31	16721.00	126.00	-
171	-	1014576038	PAVAN KUMAR	0	0.00	0.00	Left Service

2:24:01PM