



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/01/2023 17:08:

Payment Confirmation Receipt

TRRN No :	1042301002977
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 14:56:07
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	134
Wage Month :	DEC-2022
Total Amount (Rs) :	4,60,949
Account-1 Amount (Rs) :	3,06,597
Account-2 Amount (Rs) :	9,239
Account-10 Amount (Rs) :	1,36,899
Account-21 Amount (Rs) :	8,214
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110123607447
Payment Date :	11-JAN-2023
Payment Confirmation Date :	11-JAN-2023
Total PMRPY Benefit :	0





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	10-JAN-2023 14:55
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN DEC-22	ECR Id	83338393
Total Members	134		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,21,748	Total EPS Contribution Remitted	1,36,899
Total EPF-EPS Contribution Remitted	84,849	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [134] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	2,933	2,708	2,708	2,708	325	226	99	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	23,529	19,044	15,000	15,000	2,285	1,250	1,035	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	21,961	18,387	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,313	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
12	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	11,880	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
13	100957511473	ARJUN	ARJUN	20,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,313	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	19,979	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,022	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	2,845	2,627	2,627	2,627	315	219	96	1	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	22,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101475283679	BHOLAMBAR	BHOLAMBAR	3,556	3,283	3,283	3,283	394	273	121	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
24	101822029778	BIJOY DAS	BIJOY DAS	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
25	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	23,745	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
27	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
28	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,457	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
29	100972022518	DILIP HALDER	DILIP HALDER	22,353	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
30	101303789173	GAJANAND	GAJANAND	19,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100972466974	GANGA DEVI	GANGA DEVI	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
32	101446961320	GANGA PRASAD	GANGA PRASAD	2,293	1,983	1,983	1,983	238	165	73	25	0	-	-	-	N.A.
33	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,906	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
34	101335459817	GOURANGA JANA	GOURANGA JANA	14,375	13,175	13,175	13,175	1,581	1,097	484	0	0	-	-	-	N.A.
35	100972022778	GOURAV	GOURAV	27,879	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
36	100972022946	GURPAL SINGH	GURPAL SINGH	23,530	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
37	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
38	101700002449	HARISH KUMAR	HARISH KUMAR	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
39	100972466961	HIRA LAL	HIRA LAL	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
40	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
41	101700007457	JAILAL	JAILAL	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
42	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,325	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
43	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101473475879	KALAP NARAYAN	KALAP NARAYAN	2,933	2,708	2,708	2,708	325	226	99	0	0	-	-	-	N.A.
46	100455901342	KAMAL SINGH	KAMAL SINGH	2,347	2,167	2,167	2,167	260	181	79	1	0	-	-	-	N.A.
47	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	19,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101475320053	KANHAIYA LAL	KANHAIYA LAL	3,556	3,283	3,283	3,283	394	273	121	0	0	-	-	-	N.A.
49	100972467003	KANTI BALLABH	KANTI BALLABH	22,353	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
50	101047398734	KAWAL SINGH	KAWAL SINGH	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
51	100651911415	KOMAL SHARMA	KOMAL SHARMA	3,556	3,283	3,283	3,283	394	273	121	0	0	-	-	-	N.A.
52	100972022713	KUNDAN JHA	KUNDAN JHA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
53	100972022502	MADAN SINGH	MADAN SINGH	18,177	14,322	14,322	14,322	1,719	1,193	526	7	0	-	-	-	N.A.
54	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101047352345	MAHESH SINGH	MAHESH SINGH	11,880	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
56	101473513865	MANAN SHARMA	MANAN SHARMA	22,933	19,044	15,000	15,000	2,285	1,250	1,035	0	0	-	-	-	N.A.
57	100972022644	MANISH KUMAR	MANISH KUMAR	18,078	14,625	14,625	14,625	1,755	1,218	537	4	0	-	-	-	N.A.
58	100676765242	MANNU	MANNU	7,556	3,283	3,283	3,283	394	273	121	26	0	-	-	-	N.A.
59	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
60	101305843309	MOJ PAL SINGH	MOJPAL	2,347	2,167	2,167	2,167	260	181	79	1	0	-	-	-	N.A.
61	101594122284	MONI MALA	MONI MALA	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
62	100972616994	MUKESH	MUKESH	21,654	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
63	100972022443	MUKESH BABU	MUKESH BABU	30,118	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
64	100972022560	MUNNA DUBEY	MUNNA DUBEY	23,776	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
65	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100957511494	NARESH	NARESH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,979	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
68	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	2,845	2,627	2,627	2,627	315	219	96	27	0	-	-	-	N.A.
69	101473131482	NITISH KUMAR	NITISH KUMAR	1,760	1,625	1,625	1,625	195	135	60	2	0	-	-	-	N.A.
70	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
71	100972022525	PARUL	PARUL	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
72	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
73	100957511500	PAWAN	PAWAN	18,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
75	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
76	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	10,421	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
77	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
78	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
79	100972585360	PRAMOD	PRAMOD	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
80	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
83	101365758650	RAHUL KUMAR	RAHUL KUMAR	21,567	17,074	15,000	15,000	2,049	1,250	799	0	0	-	-	-	N.A.
84	100972022685	RAJ KUMAR	RAJ KUMAR	28,847	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
85	101486085181	RAJ KUMAR	RAJ KUMAR	2,845	2,627	2,627	2,627	315	219	96	1	0	-	-	-	N.A.
86	100972022824	RAJESH	RAJESH	11,723	10,021	10,021	10,021	1,203	835	368	13	0	-	-	-	N.A.
87	100918725798	RAJKUMAR	RAJKUMAR	2,347	2,167	2,167	2,167	260	181	79	1	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	
88	100972022766	RAJU	RAJU	23,035	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
89	100972022637	RAKESH	RAKESH	19,010	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
90	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
91	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
92	100972022967	RAM NAVAL	RAM NAVAL	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
93	100972022914	RAM BIR	RAMBIR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
94	100972022745	RAVI	RAVI	16,476	14,084	14,084	14,084	1,690	1,173	517	5	0	-	-	-	N.A.
95	100972022750	RAVI BABU	RAVI BABU	22,227	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
96	100972616987	RAVI KUMAR	RAVI KUMAR	18,060	15,438	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
97	100972585373	RAVINDER	RAVINDER	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
98	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100972022784	SACHIN	SACHIN	20,506	14,354	14,354	14,354	1,722	1,196	526	5	0	-	-	-	N.A.
100	101047352366	SAHIL SAINI	SAHIL SAINI	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
101	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
103	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
104	101337812181	SANJEEV	SANJEEV	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
105	100972022663	SANJIT	SANJIT	20,631	15,979	15,000	15,000	1,917	1,250	667	0	0	-	-	-	N.A.
106	101196704503	SATY PRAKASH	SATY PRAKASH	2,134	1,970	1,970	1,970	236	164	72	2	0	-	-	-	N.A.
107	101473131476	SAURAV KUMAR	SAURAV KUMAR	2,933	2,708	2,708	2,708	325	226	99	0	0	-	-	-	N.A.
108	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,057	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
109	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,420	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
111	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	1,422	1,313	1,313	1,313	158	109	49	3	0	-	-	-	N.A.
112	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	17,742	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
113	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
114	101653085125	SOM BEER	SOM BEER	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
115	100972466942	SONU	SONU	15,208	13,000	13,000	13,000	1,560	1,083	477	7	0	-	-	-	N.A.
116	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	24,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
118	101473475880	SUNIL KUMAR	SUNIL KUMAR	3,520	3,250	3,250	3,250	390	271	119	0	0	-	-	-	N.A.
119	100972022671	SURESH KUMAR	SURESH KUMAR	20,315	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
120	101047352425	SWAPAN MAITI	SWAPAN MAITI	11,880	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
121	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
122	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,530	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
123	100972022594	TARUN MEHRA	TARUN MEHRA	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
124	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	2,845	2,627	2,627	2,627	315	219	96	1	0	-	-	-	N.A.
125	100972022811	THAKUR	THAKUR	18,060	15,438	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
126	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
127	100972022556	VICKY DAYAL	VICKY DAYAL	20,942	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
128	100957511460	VIJAY PAL	VIJAY PAL	20,785	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,815	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
130	100972022462	VINESH KUMAR	VINESH KUMAR	26,664	20,357	15,000	15,000	2,443	1,250	1,193	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	
131	100972022573	VINOD	VINOD	19,547	16,709	15,000	15,000	2,005	1,250	755	0	0	-	-	-	N.A.
132	101047398953	VINOD	VINOD KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
133	101045355692	WASIM AKRAM	WASIM AKRAM	3,556	3,283	3,283	3,283	394	273	121	26	0	-	-	-	N.A.
134	101475295423	YASH PAL	YASH PAL	2,846	2,627	2,627	2,627	315	219	96	1	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 1042301002977

ECR Id 83338393

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 131	EPS 131	EDLI 131
Total Wages :	18,47,893	16,43,057	16,43,057

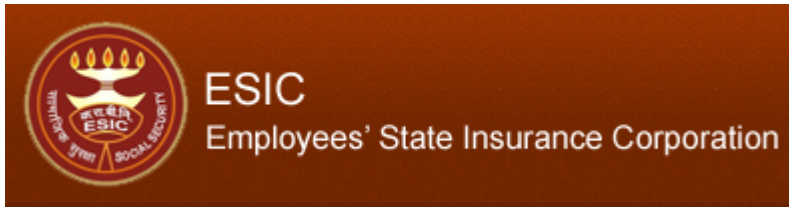
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,239	0	0	0	9,239
2	Employer's Share Of	84,849	0	1,36,899	8,214	0	229,962
3	Employee's Share Of	2,21,748	0	0	0	0	221,748
Grand Total : Four Lakh Sixty Thousand Nine Hundred Forty-Nine Rupees Only							4,60,949

(This is a system generated challan on 10-JAN-2023 14:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,60,949	
F) Total amount of uploaded ECR (D + E) (4,60,949	





User Login: 10000761060001001

Saturday, January 14, 2023
5:09:55 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	Dec-2022	
Challan Number :	01023101445050	
Challan Created Date	10-01-2023 15:35:09	
Challan Submitted Date	11-01-2023 16:13:37	
Amount Paid:	81291.00	
Transaction Number:	CPACJKVIK1	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,293.00		65,998.00		81,291.00	0.00		2,030,683.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	0	0.00	0.00	Left Service
2	-	1013899724	KAMAL SINGH	4	2347.00	18.00	-
3	-	1013926560	P.C.THOMAS	0	0.00	0.00	Left Service
4	-	1013966312	MANNU	5	7556.00	57.00	-
5	-	1014104448	AJAY KUMAR	5	3556.00	27.00	-
6	-	1014104452	ASHWANI KUMAR	5	12506.00	94.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	31	20357.00	153.00	-
8	-	1014112829	BHARAT LAL	31	20357.00	153.00	-
9	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
10	-	1014112838	KANCHAN CHAUHAN	31	16792.00	126.00	-
11	-	1014112844	VIJAY PAL	31	17535.00	132.00	-
12	-	1014112847	ARJUN	31	16792.00	126.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	31	16792.00	126.00	-
14	-	1014112853	NARESH	31	16792.00	126.00	-
15	-	1014112856	PAWAN	31	16792.00	126.00	-
16	-	1014112860	ANIL KUMAR	31	17554.00	132.00	-
17	-	1014153087	WASIM AKRAM	5	3556.00	27.00	-

3:36:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	31	24315.00	183.00	-
19	-	1014310666	GAJANAND	31	16792.00	126.00	-
20	-	1014362636	AJAY KUMAR GOUR	5	2933.00	22.00	-
21	-	1014417433	GANGA PRASAD	6	2293.00	18.00	-
22	-	1014426551	JAYKISHAN BAIRWA	28	20325.00	153.00	-
23	-	1014436782	PRAVEEN KUMAR	0	0.00	0.00	Left Service
24	-	1014436785	SAURAV KUMAR	5	2933.00	22.00	-
25	-	1014436786	NITISH KUMAR	3	1760.00	14.00	-
26	-	1014436794	KOMAL SHARMA	5	3556.00	27.00	-
27	-	1014436796	ROHIT KUMAR	0	0.00	0.00	Left Service
28	-	1014436801	SHIV KUMAR MISHRA	2	1422.00	11.00	-
29	-	1014436808	JASBIR SINGH	0	0.00	0.00	Left Service
30	-	1014436915	SATY PRAKASH	3	2134.00	16.00	-
31	-	1014436920	KALAP NARAYAN	5	2933.00	22.00	-
32	-	1014436924	MOJPAL	4	2347.00	18.00	-
33	-	1014436928	SUNIL KUMAR	6	3520.00	27.00	-
34	-	1014436933	GYAN CHANDRA	0	0.00	0.00	Left Service
35	-	1014436975	MANAN SHARMA	29	22559.00	170.00	-
36	-	1014436991	JITESH KUMAR THAKUR	0	0.00	0.00	Left Service
37	-	1014437019	ATMA RAM	4	2845.00	22.00	-
38	-	1014438311	BHOLAMBAR	5	3556.00	27.00	-
39	-	1014438313	YASH PAL	4	2846.00	22.00	-
40	-	1014438320	KANHAIYA LAL	5	3556.00	27.00	-
41	-	1014445265	RAJ KUMAR	4	2845.00	22.00	-
42	-	1014473088	SYED MOHD MUZAMMIL	0	0.00	0.00	Left Service
43	-	1014508443	MOHAMMAD HATIM ALI	31	12699.00	96.00	-
44	-	1014529067	NIRMIT BANSAL	4	2845.00	22.00	-
45	-	1014534734	MONI MALA	30	19010.00	143.00	-
46	-	1014564846	RUPESH KUMAR	31	16792.00	126.00	-

3:36:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014579166	NAVEEN KUMAR	30	19979.00	150.00	-
48	-	1014626054	JEETENDAR KUMAR	31	21641.00	163.00	-
49	-	1014626060	GAUTAM SHARMA	31	24706.00	186.00	-
50	-	1014641879	SHARUKH AKRAM SAIFI	0	0.00	0.00	Left Service
51	-	1014727712	SANJAY PRADHAN	31	12699.00	96.00	-
52	-	1014727721	LALIT KUMAR	0	0.00	0.00	Left Service
53	-	1114467604	RAVI BABU	31	22227.00	167.00	-
54	-	1114467609	RAJESH	18	11723.00	88.00	-
55	-	1114467615	PRAMOD	30	19010.00	143.00	-
56	-	1114467617	THAKUR	28	18060.00	136.00	-
57	-	1114467620	HIRA LAL	28	17742.00	134.00	-
58	-	1114467625	NIYAMAT MASEEH	30	19010.00	143.00	-
59	-	1114467628	PRAVESH KUMAR	28	17742.00	134.00	-
60	-	1114467640	GAURAV I	31	27399.00	206.00	-
61	-	1114467645	RAJ KUMAR	31	28847.00	217.00	-
62	-	1114467661	AJAY	30	19010.00	143.00	-
63	-	1114467665	ASHOK	30	19979.00	150.00	-
64	-	1114467672	RAMBIR	31	24315.00	183.00	-
65	-	1114467888	DILEEP KUMAR	31	25457.00	191.00	-
66	-	1114467918	GANGA DEVI	31	19644.00	148.00	-
67	-	1114467924	HALDAR SHRI RAM	28	17742.00	134.00	-
68	-	1114467932	DILIP HALDER	31	22353.00	168.00	-
69	-	1114467935	DEEPAK KUMAR	30	19010.00	143.00	-
70	-	1114467946	MADAN SINGH	24	18177.00	137.00	-
71	-	1114467957	DHARMENDER RAJAK	28	17742.00	134.00	-
72	-	1114467968	ARUN KR. NAYAK	30	24313.00	183.00	-
73	-	1114467974	VINESH KUMAR	31	26564.00	200.00	-
74	-	1114467981	GURPAL SINGH	30	23530.00	177.00	-
75	-	1114467992	ARUN KUMAR	31	24315.00	183.00	-

3:36:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114468409	TAPAN KUMAR SAHOO	30	23530.00	177.00	-
77	-	1114468422	AMIT KAUSHIK	31	24315.00	183.00	-
78	-	1114468425	ASHISH KUMAR	31	24315.00	183.00	-
79	-	1114468436	TARUN MEHRA	31	21641.00	163.00	-
80	-	1114468446	PRADEEP SINGH	31	21641.00	163.00	-
81	-	1114468473	VICKY DAYAL	30	20942.00	158.00	-
82	-	1114599987	PARUL	30	20942.00	158.00	-
83	-	1114615209	VINOD	28	19547.00	147.00	-
84	-	1114617340	SHAILENDRA KUMAR VERMA	31	23420.00	176.00	-
85	-	1114720466	RAKESH KUMAR PAUL	31	21641.00	163.00	-
86	-	1114772662	SONU	24	15208.00	115.00	-
87	-	1114772685	SACHIN	26	20506.00	154.00	-
88	-	1114789478	RAJ KUMAR	4	2347.00	18.00	-
89	-	1114839633	MANISH KUMAR	27	18078.00	136.00	-
90	-	2012585745	MR PAVAN KUMAR	31	24315.00	183.00	-
91	-	2013411320	RAVI KUMAR	28	18060.00	136.00	-
92	-	2014018553	KANTI BALLABH	31	22353.00	168.00	-
93	-	2015379521	TEHAR SINGH YADAV	4	2845.00	22.00	-
94	-	2016865734	BHUNESHWAR MIRDHA	30	20942.00	158.00	-
95	-	2017292712	RAHUL KUMAR	26	21483.00	162.00	-
96	-	2017326968	AMOD MANDAL	31	21641.00	163.00	-
97	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
98	-	6914567568	AJAY PATRA	29	23529.00	177.00	-
99	-	6914567750	rakesh	30	19010.00	143.00	-
100	-	6914567756	ravi	26	16476.00	124.00	-
101	-	6914567779	suresh kumar	29	20315.00	153.00	-
102	-	6914567791	KUNDAN JHA	31	19644.00	148.00	-
103	-	6914865698	sanjeet	30	20631.00	155.00	-
104	-	6914907084	MUKESH	30	21654.00	163.00	-

3:36:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914907087	Munna Dubey	31	23776.00	179.00	-
106	-	6914907096	ram kuber pandy	31	24315.00	183.00	-
107	-	6914946960	ANAND KUMAR SINGH	31	24315.00	183.00	-
108	-	6921739627	RAJU	31	23035.00	173.00	-
109	-	6922276680	PARVEEN KUMAR	31	24315.00	183.00	-
110	-	6922420526	ANNU JOSEPH GOUND	30	24313.00	183.00	-
111	-	6922420635	RAM NAVAL	31	24315.00	183.00	-
112	-	6922421221	RAVINDER	31	25098.00	189.00	-
113	-	6926651069	SAHIL SAINI	31	16619.00	125.00	-
114	-	6926651110	SIDDHARTH SINGH	31	15384.00	116.00	-
115	-	6926651173	TAIJUL ISLAM	31	12699.00	96.00	-
116	-	6926651211	MAHESH SINGH	29	11880.00	90.00	-
117	-	6926651236	SWAPAN MAITI	29	11880.00	90.00	-
118	-	6926651335	ANSAR RAHAMAN	29	11880.00	90.00	-
119	-	6926651382	ARUN DAS	31	12699.00	96.00	-
120	-	6926651546	KAWAL SINGH	31	18834.00	142.00	-
121	-	6926651570	JAI LAL	31	18834.00	142.00	-
122	-	6926651595	HARISH KUMAR	31	18834.00	142.00	-
123	-	6926651612	NAGENDRA SINGH	31	15834.00	119.00	-
124	-	6926651627	VINOD KUMAR	31	15834.00	119.00	-
125	-	6926651726	JITENDRA KUMAR	0	0.00	0.00	On Leave
126	-	6926651793	ANIL	0	0.00	0.00	On Leave
127	-	6926911055	SUDHIR KUMAR MEHTO	31	15834.00	119.00	-
128	-	6927415951	MAHENDRA PRATAP SINGH	31	16334.00	123.00	-
129	-	6928678472	VANSHRAJ SINGH	31	16619.00	125.00	-
130	-	6928833767	HARIKESH BAHADUR	31	15384.00	116.00	-
131	-	6929756074	GOURANGA JANA	31	14375.00	108.00	-
132	-	6929945654	PAWAN KUMAR SHARMA	21	10421.00	79.00	-
133	-	6930814598	SOM BEER	31	18834.00	142.00	-

3:36:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930833118	SANJEEV KUMAR	31	15464.00	116.00	-
135	-	6930845618	PAWAN KUMAR	31	16334.00	123.00	-
136	-	6931241533	HITENDRA BAHADUR SINGH	31	15384.00	116.00	-

3:36:58PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of- December - 2022

S. No.	Name of Worker	Designation	Date																												Total Pres.	Off	Holid ay	Abs ent	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	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat			
1	ASHOK SHARMA	Property Mor.	Pre. OT	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	27				
																																		4			
																																		0			
																																		0			
																																		31.0			
																																		31			
																																		0.0			
1	MUKESH BABU	Asst. Mgr. H.K.	Pre. OT	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	27					
																																		0			
																																		4			
																																		0			
																																		31.0			
																																		31			
																																		0.0			
1	SAVIT KUMAR	Technical Supervisor	Pre. OT	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	27					
																																		0			
																																		4			
																																		0			
																																		31.0			
																																		31			
																																		0.0			
																																		31.0			

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1974

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

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

Sl. No.	Name of Worker	Designation	Wages For The Month Of - December 2022																															Holid. Pay	O.T.	Month Days	OT										
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31														
DAY	Th	Fr	Sa	Su	Mon	Tue	Wed	Thu	Fr	Sa	Su	Mon	Tue	Wed	Thu	Fr	Sa	Su	Mon	Tue	Wed	Thu	Fr	Sa	Su	Mon	Tue	Wed	Thu	Fr	Sa	Su															
1	VINESH KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	3									
2	PRABHAKAR KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	3				
3	ANAND KUMAR	HK Boy	P	A	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	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	1.5		
4	RAHUL KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	0	5	26	31	1.5	
5	MADAN SINGH	GARDNER HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	3	0	7	24	31	2	
6	DILIP HALDER	GARDNER HELPER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	1
7	DEEPAK KUMAR	GARDNER HELPER	P	P	P	A	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0
8	DHARMENDER KUMAR	GARDNER HELPER	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	0
9	RAKESH	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0
10	PRAMOD	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0
11	MANISH KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	4	27	31	1.5
12	ASHOK KUMAR	HK Boy	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	1.5
13	BANUJIT	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	1	29	31	3
14	BURESH KUMAR	HK Boy	P	P	P	A	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	2	29	31	3
15	RAJ KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	14.25
16	NIYAMAT MAHESH	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0
17	SUDEEP KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	9
18	KUNDAN JHA	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	0
19	RAVI KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	0	1	28	31	0
20	HASEEN KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	1.5
21	RAVI	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	0	5	26	31	0
22	SONU	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	4	0	7	24	31	0
23	RAVI BABU	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	4
24	RAJU	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	5.25
25	GOURAV	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	12.75
26	ALAY	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0
27	SACHIN	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	0	4	26	31	5.75	
28	JAYRISHAN BARIWA	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	4
29	PROBESH KUMAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	0
30	HRIHANK	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	0
31	THAKUR	HK Boy	P	A	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	P	P	P	P	P	P	P	P	P	P	P	24	5	0	2	28	31	0
32	RAJESH	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	12	18	31	0
33	SHREYAM HILDAR	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	3	28	31	0
34	DANGA DEVI	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	31	0
35	MONI MALA	HK Boy	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	1	30	31	0

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of December-2022

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holid ay	Abse nt	Payable Mandays	Month Days	OT
				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat							
1	VJENDRA SINGH	Pantry Sup.	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 0	4	0	0	31	31	0.00
1	PARUL	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	26 0	4	0	1	30	30	0.00	
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 0	4	0	0	31	30	0.00	
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	P	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26 0	4	0	1	30	30	0.00	
4	MUNNA DUBEY	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 3	4	0	0	31	30	3.00	
5	VINOD	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P/2	P	P	P	P	P	W	P	P	P	P	P/2	A	P	24 0	4	0	1	28	30	0.00
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	27 0	4	0	0	31	30	0.00	
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 0	4	0	0	31	30	0.00	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 0	4	0	0	31	30	0.00	
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 2.5	4	0	0	31	30	2.50	
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	26 0	4	0	1	30	30	0.00	
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	27 0	4	0	0	31	30	0.00	

335.00 5.50

For SHAIENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

Nature & Location of work :- Facility Management, IFFCO, C-1, District Centre, 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 December - 2022

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.	Holid Off	Absen t	Payable Mandays	Norm Days	OT	
				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat							
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	26	0	0	31	31	0.0	
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	26	0	0	31	31	0.0		
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	27	0	0	31	31	0.0	
4	KANTI BALLABH	D.G. Asstt	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	26	8	0	0	31	31	1.0
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	A	26	0	1	30	31	0.0	
6	ARUN KUMAR	Electrician	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	26	0	0	31	31	0.0	
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	W	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	25	8	0	1	30	31	1.0
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	26	0	0	31	31	0.0	
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	24	0	2	29	31	0.0	
10	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	27	0.5	0	0	31	31	0.5
11	MUKESH	AC Asst.	Pres. O.T.	P	A	P	P	P	W	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	26	8	0	1	30	31	1.0
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	26	1	0	1	30	31	1.0
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	W	P	P	P	P	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	8	0	2	29	31	1.0
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	26	0	0	1	30	31	0.0
15	RAVINDER	STP Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	26	8	0	0	31	31	1.0
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	27	0	0	31	31	0.0	
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	26	0	0	31	31	0.0	
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	26	0	0	31	31	0.0	
19	SANJEEI KUMAR KASHYAP	BMS Opr.	Pres. O.T.	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	26	0	0	31	31	0.0	
20	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	27	0	0	31	31	0.0	

31 6.5

G.T 611.00

For SHAILENDRA & DAS Co.
Authorized Signatory.

SHAIENDRA & DAS CO.

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

S & D SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22146	0	31.00	0.00	22146	0	1845	2658	0	1250		
		33885	0	0.00	0.00	33885	0	1916	0.00	0	1408		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	61261	0.00		4230	0	65022	0.00	2658.00	2658.00	62364.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22146	0	31.00	0.00	22146	0	1845	2658	0	1250		
		3861	0	0.00	0.00	3861	0	1916	0.00	0	1408		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	26357	0.00		0	0	30118	0.00	2658.00	2658.00	27460.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22146	0	31.00	0.00	22146	0	1845	2658	0	1250		
		3800	0	0.00	0.00	3800	0	1916	0.00	0	1408		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	26296	0.00		0	0	30057	0.00	2658.00	2658.00	27399.00	
	Total					66438	0	5535	7974	0	3750		
						41546	0	5748	0.00	0	4224		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	125197	0.00	7974.00	7974.00	117223.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100972022462	400	0	0.00	0.00	400	0	1762	200.00	0	1193		
	01/12/2018	0	100	0.00	0.00	0	100	0	0	0	863.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2349.00	23206	0.00		2349	0	26664	0.00	2643.00	3306.33	24021.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20357	0	26.00	0.00	17074	0	1422	2049	0	1250		
	101365758650	400	0	0.00	0.00	335	0	1478	162.00	0	799		
	01/12/2018	0	100	0.00	5.00	0	84	0	2500	0	698.20		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1174.00	22031	0.00		1174	0	21567	0.00	4711.00	2747.20	16856.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18499	0	24.00	0.00	14322	0	1193	1719	0	1193		
	100972022502	0	0	0.00	0.00	0	0	1239	137.00	0	526		
	01/01/2019	0	0	0.00	7.00	0	0	0	0	0	590.75		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1423.00	19922	0.00		1423	0	18177	0.00	1856.00	2309.75	16321.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1601	168.00	0	970		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	726.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		712.00	19211	0.00		712	0	22353	0.00	2388.00	2946.47	19965.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1406	143.00	0	700		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1312	134.00	0	570		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1406	143.00	0	700		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	143.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16792	0	27.00	0.00	14625	0	1218	1755	0	1218		
		0	0	0.00	0.00	0	0	1266	136.00	0	537		
		0	0	0.00	4.00	0	0	0	0	0	587.54		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		969.00	17761	0.00		969	0	18078	0.00	1891.00	2342.54	16187.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	150.00	0	700		
		0	0	0.00	1.00	0	0	0	2500	0	649.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		969.00	17761	0.00		969	0	19979	0.00	4600.00	2599.32	15379.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16792	0	29.50	0.00	15979	0	1331	1917	0	1250		
		0	0	0.00	0.00	0	0	1383	155.00	0	667		
		0	0	0.00	1.50	0	0	0	0	0	670.51		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		1938.00	18730	0.00		1938	0	20631	0.00	2072.00	2587.51	18559.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	153.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	660.24		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1938.00	18730	0.00		1938	0	20315	0.00	2038.00	2545.24	18277.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	217.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	937.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9203.00	25995	0.00		9203	0	28847	0.00	2232.00	2952.53	26615.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	143.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	191.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	827.35		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5813.00	22605	0.00		5813	0	25457	0.00	2206.00	2842.35	23251.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16792	0	28.50	0.00	15438	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	136.00	0	603		
		0	0	0.00	2.50	0	0	0	0	0	586.95		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18060	0.00	1989.00	2439.95	16071.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16792	0	26.00	0.00	14084	0	1173	1690	0	1173		
		0	0	0.00	0.00	0	0	1219	124.00	0	517		
		0	0	0.00	5.00	0	0	0	0	0	535.47		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16476	0.00	1814.00	2225.47	14662.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16792	0	24.00	0.00	13000	0	1083	1560	0	1083		
		0	0	0.00	0.00	0	0	1125	115.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	494.26		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15208	0.00	1675.00	2054.26	13533.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	167.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	722.38		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2583.00	19375	0.00		2583	0	22227	0.00	2182.00	2737.38	20045.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	173.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	748.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3391.00	20183	0.00		3391	0	23035	0.00	2188.00	2763.64	20847.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	206.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	890.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8235.00	25027	0.00		8235	0	27879	0.00	2221.00	2905.47	25658.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	143.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16792	0	26.50	0.00	14354	0	1196	1722	0	1196		
		0	0	0.00	0.00	0	0	1242	154.00	0	526		
		0	0	0.00	4.50	0	0	0	0	0	666.45		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		3714.00	20506	0.00		3714	0	20506	0.00	1876.00	2388.45	18630.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	134.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	134.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16792	0	28.50	0.00	15438	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	136.00	0	603		
		0	0	0.00	2.50	0	0	0	0	0	586.95		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18060	0.00	1989.00	2439.95	16071.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16792	0	18.50	0.00	10021	0	835	1203	0	835		
		0	0	0.00	0.00	0	0	867	88.00	0	368		
		0	0	0.00	12.50	0	0	0	0	0	381.00		
		0	0	0.00	18.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	11723	0.00	1291.00	1584.00	10432.00	

SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2022

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
	100972022830	0	0	0.00	0.00	0	0	1312	134.00	0	570		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	576.62		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17742	0.00	1954.00	2396.62	15788.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
	100972466974	0	0	0.00	0.00	0	0	1453	148.00	0	765		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
	101458811150	0	0	0.00	0.00	0	0	1312	153.00	0	570		
	22/05/2019	0	0	0.00	3.00	0	0	0	0	0	660.56		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2583.00	19375	0.00		2583	0	20325	0.00	1973.00	2480.56	18352.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	101594122284	0	0	0.00	0.00	0	0	1406	143.00	0	700		
	06/07/2020	0	0	0.00	1.00	0	0	0	0	0	617.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19010	0.00	2093.00	2567.83	16917.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	100948820532	0	0	0.00	0.00	0	0	1406	150.00	0	700		
	06/01/2021	0	0	0.00	1.00	0	0	0	0	0	649.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		969.00	17761	0.00		969	0	19979	0.00	2100.00	2599.32	17879.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 3712281419	16792	0	0.00	0.00	0	0	0	0	0	0		
	101235315660	0	0	0.00	0.00	0	0	0	0.00	0	0		
	07/09/2021	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722	20357	0	28.00	0.00	18387	0	1532	2206	0	1250		
	11/07/2022	400	0	0.00	0.00	361	0	1591	165.00	0	956		
		0	100	0.00	3.00	0	90	0	0	0	710.81		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	21961	0.00	2371.00	2916.81	19590.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of **December, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						540666	0	45041		64880	0	41698	
						1096	0	46783		5126.00	0	23182	
						0	274	0		5000	0	22134.82	
						0	0	0			0	0.00	
						47963	0	681823		0.00	75006.00	87014.82	606817.00

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of December, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		3000	0	0.00	0.00	3000	0	1762	0.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	23357	0.00		0	0	26815	0.00	2443.00	2443.00	24372.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	179.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	772.72		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2135.00	20634	0.00		2135	0	23776	0.00	2399.00	2992.72	21377.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18499	0	28.00	0.00	16709	0	1392	2005	0	1250		
		0	0	0.00	0.00	0	0	1446	147.00	0	755		
		0	0	0.00	3.00	0	0	0	0	0	635.28		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19547	0.00	2152.00	2640.28	17395.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of December, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	176.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	761.15		
		0	0	0.00	31.00	0	0	0		0	0.00		
		1779.00	20278	0.00		1779	0	23420	0.00	2396.00	2981.15	21024.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	158.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	680.62		
		0	0	0.00	30.00	0	0	0		0	0.00		
		0.00	18499	0.00		0	0	20942	0.00	2306.00	2828.62	18636.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	31.00	0	0	0		0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
	Total					220265	0	18348	26432	0	15000		
						3000	0	19062	1791.00	0	11432		
						0	0	0	0	0	7727.66		
						0	0	0	0	0	0.00		
						3914	0	264589	0.00	28223.00	34159.66	236366.00	

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Salary / Wages Register for the month of December, 2022

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total		Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	168.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	726.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		712.00	19211	0.00		712	0	22353	0.00	2388.00	2946.47	19965.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
		500	0	0.00	0.00	484	0	1705	183.00	0	1114		
		0	0	0.00	1.00	0	0	0	0	0	790.17		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	24313	0.00	2547.00	3154.17	21766.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of December, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total		Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
		500	0	0.00	0.00	484	0	1705	177.00	0	1114		
		0	0	0.00	1.00	0	0	0	0	0	764.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	23530	0.00	2541.00	3128.73	20989.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	163.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	703.76		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		712.00	19211	0.00		712	0	21654	0.00	2311.00	2851.76	19343.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
		500	0	0.00	0.00	484	0	1705	183.00	0	1114		
		0	0	0.00	1.00	0	0	0	0	0	790.17		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	24313	0.00	2547.00	3154.17	21766.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20357	0	29.00	0.00	19044	0	1586	2285	0	1250		
		500	0	0.00	0.00	468	0	1648	177.00	0	1035		
		0	0	0.00	2.00	0	0	0	0	0	764.69		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	23529	0.00	2462.00	3049.69	21067.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	LENCAS	H.D.	C.H.	H.R.A.	LENCAS	LEAVE	E.S.I.C.	I.TAX	Difference		
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1762	183.00	0	1193		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1762	189.00	0	1193		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	25098	0.00	2632.00	3258.69	22466.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
	100972022853	500	0	0.00	0.00	484	0	1705	177.00	0	1114		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	764.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	23530	0.00	2541.00	3128.73	20989.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20357	0	29.00	0.00	19044	0	1586	2285	0	1250		
	101473513865	300	0	0.00	0.00	281	0	1648	170.00	0	1035		
	01/06/2019	0	400	0.00	2.00	0	374	0	200	0	733.17		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	22933	0.00	2655.00	3018.17	20278.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	100654660388	500	0	0.00	0.00	500	0	1762	186.00	0	1193		
	01/07/2021	0	200	0.00	0.00	0	200	0	200	0	802.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		391.00	21448	0.00		391	0	24906	0.00	2829.00	3245.95	22077.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
	101152447148	500	0	0.00	0.00	500	0	1762	183.00	0	1193		
	09/03/2022	0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
	Total					397573	0	33120	47710	0	25000		
						8685	0	34410	3603.00	0	22710		
						0	1374	0	400	0	15558.93		
						0	0	0	0	0	0.00		
						4947	0	480109	0.00	51713.00	63268.93	428396.00	