



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 28/02/2024 14:56:

Payment Confirmation Receipt

TRRN No :	1042402004134
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2024 14:10:04
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	114
Wage Month :	JAN-2024
Total Amount (Rs) :	4,75,852
Account-1 Amount (Rs) :	3,24,630
Account-2 Amount (Rs) :	9,543
Account-10 Amount (Rs) :	1,33,448
Account-21 Amount (Rs) :	8,231
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014140224085364
Payment Date :	14-FEB-2024
Payment Confirmation Date :	14-FEB-2024
Total PMRPY Benefit :	0





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

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	10-FEB-2024 14:09
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN JAN-2024	ECR Id	101102182
Total Members	114		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,29,039	Total EPS Contribution Remitted	1,33,448
Total EPF-EPS Contribution Remitted	95,591	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 [114] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	72,718	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	16,180	13,544	13,544	13,544	1,625	1,128	497	7	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	20,460	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,910	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,150	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	22,663	18,478	15,000	15,000	2,217	1,250	967	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	18,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	18,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,195	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,910	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,334	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	20,153	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
19	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	19,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	21,557	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,140	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
23	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,484	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	26,184	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972466974	GANGA DEVI	GANGA DEVI	19,480	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
30	102039050260	GAURAV	GAURAV	11,634	6,884	6,884	6,884	826	573	253	0	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	22,328	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	25,318	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
34	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
35	100972466961	HIRA LAL	HIRA LAL	16,504	14,108	14,108	14,108	1,693	1,175	518	6	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	101226850690	JASBIR SINGH	JASBIR SINGH	21,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,024	14,672	14,672	14,672	1,761	1,222	539	5	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	16,791	16,791	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
41	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	20,021	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	17,164	14,672	0	14,672	1,761	0	1,761	5	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	19,267	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	24,502	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	25,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101594122284	MONI MALA	MONI MALA	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
53	100972616994	MUKESH	MUKESH	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
54	100972022443	MUKESH BABU	MUKESH BABU	30,206	22,337	15,000	15,000	2,680	1,250	1,430	0	0	-	-	-	N.A.
55	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,177	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
56	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
58	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,161	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
60	100972022525	PARUL	PARUL	17,784	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
61	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
62	100957511500	PAWAN	PAWAN	18,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
65	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	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	100972585360	PRAMOD	PRAMOD	19,973	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
67	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,776	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
68	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
69	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	22,699	22,699	15,000	15,000	2,724	1,250	1,474	0	0	-	-	-	N.A.
70	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
71	101365758650	RAHUL KUMAR	RAHUL KUMAR	25,929	19,846	15,000	15,000	2,382	1,250	1,132	0	0	-	-	-	N.A.
72	100972022685	RAJ KUMAR	RAJ KUMAR	22,328	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
73	100972022824	RAJESH	RAJESH	17,177	14,108	14,108	14,108	1,693	1,175	518	6	0	-	-	-	N.A.
74	100972022766	RAJU	RAJU	21,072	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
75	100972022637	RAKESH	RAKESH	20,166	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
76	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	17,413	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
77	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
78	100972022967	RAM NAVAL	RAM NAVAL	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
79	100972022914	RAM BIR	RAMBIR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
80	100972022745	RAVI	RAVI	18,484	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
81	100972022750	RAVI BABU	RAVI BABU	24,334	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
82	100972616987	RAVI KUMAR	RAVI KUMAR	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
83	100972585373	RAVINDER	RAVINDER	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
84	101634662867	RUPESH KUMAR	RUPESH KUMAR	19,469	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100972022784	SACHIN	SACHIN	14,250	9,593	9,593	9,593	1,151	799	352	14	0	-	-	-	N.A.
86	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
87	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
89	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
90	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,512	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
91	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
92	100972022663	SANJIT	SANJIT	20,153	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
93	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,152	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
94	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
95	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
96	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
97	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
98	100972466942	SONU	SONU	20,348	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
99	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
101	100972022671	SURESH KUMAR	SURESH KUMAR	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
102	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,195	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.
103	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
104	100972022594	TARUN MEHRA	TARUN MEHRA	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
105	100972022811	THAKUR	THAKUR	17,825	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
106	100972022556	VICKY DAYAL	VICKY DAYAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
107	100957511460	VIJAY PAL	VIJAY PAL	18,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101486868053	VIKAS	VIKAS	19,973	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
110	100972022462	VINESH KUMAR	VINESH KUMAR	23,685	19,846	15,000	15,000	2,382	1,250	1,132	0	0	-	-	-	N.A.
111	100972022573	VINOD	VINOD	18,657	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
112	101047398953	VINOD	VINOD KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
113	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	18,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101045355692	WASIM AKRAM	WASIM AKRAM	26,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 1042402004134

ECR Id 101102182

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 113	EPS 110	EDLI 113
Total Wages :	19,08,629	16,01,559	16,46,231

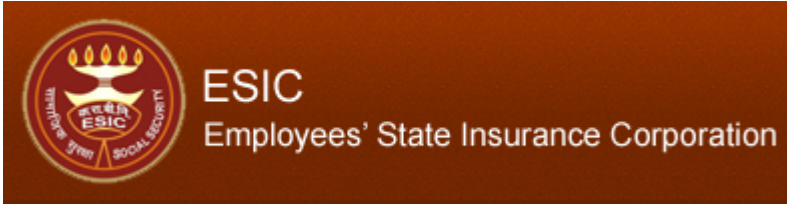
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,543	0	0	0	9,543
2	Employer's Share Of	95,591	0	1,33,448	8,231	0	237,270
3	Employee's Share Of	2,29,039	0	0	0	0	229,039
Grand Total : Four Lakh Seventy-Five Thousand Eight Hundred Fifty-Two Rupees Only							4,75,852

(This is a system generated challan on 10-FEB-2024 14:10, 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.) -	4,75,852	
F) Total amount of uploaded ECR (D + E) (4,75,852	

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



User Login: 10000761060001001

Wednesday, February 28, 2024
3:00:09 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:	Jan-2024	
Challan Number :	01024105362918	
Challan Created Date	10-02-2024 18:19:39	
Challan Submitted Date	14-02-2024 12:23:27	
Amount Paid:	56069.00	
Transaction Number:	CPADNFKQF4	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Jan2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,544.00		45,525.00		56,069.00	0.00		1,400,768.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	31	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	31	18058.00	136.00	-
3	-	1014112847	ARJUN	31	18058.00	136.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17776.00	134.00	-
5	-	1014112853	NARESH	31	17494.00	132.00	-
6	-	1014112856	PAWAN	31	18058.00	136.00	-
7	-	1014112860	ANIL KUMAR	31	18340.00	138.00	-
8	-	1014310666	GAJANAND	31	17494.00	132.00	-
9	-	1014362636	AJAY KUMAR GOUR	29	20460.00	154.00	-
10	-	1014426551	JAYKISHAN BAIRWA	26	20024.00	151.00	-
11	-	1014436920	KALAP NARAYAN	27	17775.00	134.00	-
12	-	1014437019	ATMA RAM	31	19855.00	149.00	-
13	-	1014534734	MONI MALA	31	20465.00	154.00	-
14	-	1014564846	RUPESH KUMAR	31	19469.00	147.00	-
15	-	1014579166	NAVEEN KUMAR	29	19144.00	144.00	-
16	-	1014626054	JEETENDAR KUMAR	27	16791.00	126.00	-
17	-	1014727712	SANJAY PRADHAN	30	12616.00	95.00	-
18	-	1014780130	HARADHAN SARKAR	30	18657.00	140.00	-

6:27:37PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014808766	SAHISHNU PATRA	31	13036.00	98.00	-
20	-	1014848945	VIKAS	30	19973.00	150.00	-
21	-	1014858637	VIVEK KANT SHUKLA	31	18994.00	143.00	-
22	-	1014878321	GAURAV	15	11634.00	88.00	-
23	-	1114467604	RAVI BABU	31	24334.00	183.00	-
24	-	1114467609	RAJESH	25	17177.00	129.00	-
25	-	1114467615	PRAMOD	30	19973.00	150.00	-
26	-	1114467617	THAKUR	27	17825.00	134.00	-
27	-	1114467620	HIRA LAL	25	16504.00	124.00	-
28	-	1114467625	NIYAMAT MASEEH	27	18161.00	137.00	-
29	-	1114467628	PRAVESH KUMAR	29	22699.00	171.00	-
30	-	1114467640	GAURAV I	30	22328.00	168.00	-
31	-	1114467645	RAJ KUMAR	30	22328.00	168.00	-
32	-	1114467661	AJAY	24	16180.00	122.00	-
33	-	1114467665	ASHOK	29	20153.00	152.00	-
34	-	1114467888	DILEEP KUMAR	31	26184.00	197.00	-
35	-	1114467918	GANGA DEVI	29	19480.00	147.00	-
36	-	1114467924	HALDAR SHRI RAM	31	20465.00	154.00	-
37	-	1114467932	DILIP HALDER	31	19279.00	145.00	-
38	-	1114467935	DEEPAK KUMAR	31	20465.00	154.00	-
39	-	1114467946	MADAN SINGH	28	19267.00	145.00	-
40	-	1114467957	DHARMENDER RAJAK	28	18484.00	139.00	-
41	-	1114468436	TARUN MEHRA	31	19279.00	145.00	-
42	-	1114468473	VICKY DAYAL	31	19279.00	145.00	-
43	-	1114599987	PARUL	28	17784.00	134.00	-
44	-	1114615209	VINOD	30	18657.00	140.00	-
45	-	1114617340	SHAILENDRA KUMAR VERMA	31	20762.00	156.00	-
46	-	1114720466	RAKESH KUMAR PAUL	28	17413.00	131.00	-
47	-	1114772662	SONU	27	20348.00	153.00	-

6:27:37PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114772685	SACHIN	17	14250.00	107.00	-
49	-	1114839633	MANISH KUMAR	31	24502.00	184.00	-
50	-	2013411320	RAVI KUMAR	30	19805.00	149.00	-
51	-	2014018553	KANTI BALLABH	31	20021.00	151.00	-
52	-	2016865734	BHUNESHWAR MIRDHA	30	20140.00	152.00	-
53	-	2017326968	AMOD MANDAL	31	19279.00	145.00	-
54	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
55	-	6914567750	rakesh	28	20166.00	152.00	-
56	-	6914567756	ravi	28	18484.00	139.00	-
57	-	6914567779	suresh kumar	31	23493.00	177.00	-
58	-	6914567791	KUNDAN JHA	26	17164.00	129.00	-
59	-	6914865698	sanjeet	29	20153.00	152.00	-
60	-	6914907084	MUKESH	30	18657.00	140.00	-
61	-	6921739627	RAJU	29	21072.00	159.00	-
62	-	6926651069	SAHIL SAINI	31	17010.00	128.00	-
63	-	6926651173	TAIJUL ISLAM	29	12195.00	92.00	-
64	-	6926651211	MAHESH SINGH	31	13036.00	98.00	-
65	-	6926651236	SWAPAN MAITI	0	0.00	0.00	Left Service
66	-	6926651306	RAGHU KUMAR SAH	30	12616.00	95.00	-
67	-	6926651382	ARUN DAS	29	12195.00	92.00	-
68	-	6926651546	KAWAL SINGH	31	19225.00	145.00	-
69	-	6926651570	JAI LAL	31	19225.00	145.00	-
70	-	6926651595	HARISH KUMAR	31	19225.00	145.00	-
71	-	6926651612	NAGENDRA SINGH	29	15177.00	114.00	-
72	-	6926651627	VINOD KUMAR	31	16225.00	122.00	-
73	-	6926651726	JITENDRA KUMAR	31	16225.00	122.00	-
74	-	6926911055	SUDHIR KUMAR MEHTO	31	16225.00	122.00	-
75	-	6927415951	MAHENDRA PRATAP SINGH	31	16725.00	126.00	-
76	-	6930814598	SOM BEER	31	19225.00	145.00	-

6:27:37PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6930833118	SANJEEV KUMAR	31	15855.00	119.00	-
78	-	6930845618	PAWAN KUMAR	31	16725.00	126.00	-

6:27:37PM

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 - January 2024

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Holid ay	Absen t	Payable Mandays	Month Days
			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					
			Mo	Tu	We	Th	Fri	Sa	Su	Mo	Tu	We	Th	Fri	Sa	Su	Mo	Tu	We	Th	Fri	Sa	Su	Mo	Tu	We	Th	Fri	Sa	Su	Mo	Tu	We	Th				
1	VINESH KUMAR	HK Sup.	Prsl.	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	24				
			O.T.																																0			
2	PRABHJANAN KUMAR		Prsl.				M	E	D	I	C	A	L	E	A	V	E																		0			
			O.T.																																0			
3	ANAND KUMAR	HK Sup.	Prsl.	P	P	A	P	P	P	W	P	A	P	P	P	W	P	A	P	P	P	A	W	P	P	P	H	P	W	P	P	P	22					
			O.T.								6																							0.75				
4	RAHUL KUMAR		Prsl.	P	P	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P/2	P	P	H	P	W	P	P	24					
			O.T.			6						6													6									2.75				
5	MADAN SINGH	GARDNER	Prsl.	P	P	P	P	P	P	W	A	P	P	P	P/2	W	P	P	P	A	P	W	P	P	P	P	H	P	W	P	P	23						
			O.T.							8					4																		2.5					
6	DILIP HALDER	GARDNER HELPER	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	P	W	P	P	26						
			O.T.																														0					
7	DEEPAK KUMAR	GARDNER HELPER	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	26							
			O.T.																														0					
8	DHARMENDRA RAJAM	GARDNER HELPER	Prsl.	P	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	A	H	A	W	P	P	23							
			O.T.																														0					
9	RAKESH	HK Boy	Prsl.	P	A	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	H	P	W	P	A	23							
		O.T.									6	6			6																2	2.5						
10	PRAMOD	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	H	P	W	P	P	25								
		O.T.																													2	0.3						
11	MANISH KUMAR	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	26								
		O.T.			6					6					6	6	6	6			6		6		6						6.00							
12	ASHOK KUMAR	HK Boy	Prsl.	P	A	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	24								
		O.T.																														1.5						
13	SANIT	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	A	W	P	P	P	P	W	P	P	P	H	P	W	P	A	24									
		O.T.			6																										1.50							
14	SURESH KUMAR	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	H	P	W	P	P	26									
		O.T.			6	6				6														6						6	4.5							
15	RAJ KUMAR	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	H	A	W	P	P	25									
		O.T.			6					6					6																3.8							
16	NIYAMAT MASEEH	HK Boy	Prsl.	P	A	P	P	P	W	P	A	P	P	P	W	P	P	P	P	W	P	P	A	P	H	P	W	P	P/2	22								
		O.T.																												4	0.5							
17	DILEEP KUMAR	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	H	P	W	P	P	26									
		O.T.		4	4				4	4		4	6			4	4			4	4	4	2		4	4	4	4	8.5									
18	KUNDAN JHA	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	A	P	P	W	P	A	A	P	H	A	W	A	P	21								
		O.T.																												0.0								
19	RAVI KUMAR	HK Boy	Prsl.	P	P	A	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	25									
		O.T.																												0.0								
20	NAVEEN KUMAR	HK Boy	Prsl.	A	P	P	P	P	W	P	P	P	P	W	P	P	P	P	W	A	P	P	P	H	P	W	P	P	24									
		O.T.																												0.00								
21	RAVI	HK Boy	Prsl.	P	A	P	P	P	W	A	A	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	23									
		O.T.																												0.0								
22	SONU	HK Boy	Prsl.	P	P	P	P	P	W	A	A	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	22									
		O.T.																												6	6	3.8						
23	RAVI BABU	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	26										
		O.T.		4	4				6		6				6	4				4		6							6	5.75								
24	RAJU	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	A	P	P	W	P	P	A	H	P	W	P	P	24										
		O.T.		6					6																					3.00								
25	GOURAV	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	H	P	W	P	P	25								
		O.T.								6	6					6	6														3.75							
26	AJAY	HK Boy	Prsl.	P	A	P	P/2	A	A	W	A	A	P	P	W	P	A	P	P	W	P	P	P	H	P	W	P	P	19									
		O.T.				4																								0.5								
27	SACHIN	HK Boy	Prsl.	P	P	P	P	A	W	A	A	A	A	A	A	A	A	A	A	W	P	P	P	H	P	W	P/2	P	13									
		O.T.		4	4	4																							4	4	4.5							
28	JAYKSHAN BARWA	HK Boy	Prsl.	P	A	P	P	P	W	P	P	P	P	A	W	A	A	A	P	P	W	P	P	P	H	P	W	P	21									
		O.T.						8															6		4	6	4			4.25								
29	VIKAS	HK Boy	Prsl.	P	A	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	25										
		O.T.																												2	0.3							
30	HIRA LAL	HK Boy	Prsl.	P	P	P	P	P	W	P	P	A	A	A	W	P	P	P	P	W	P	P	A	H	A	W	P	P	20									
		O.T.																												0.0								
31	THAKUR	HK Boy	Prsl.	P	P	A	P	P	W	P	P	P	P	A	W	P	P	P	P	W	A	P	P	A	H	P	W	P	P	22								
		O.T.																													0.0							
32	RAJESH	HK Boy	Prsl.	P	P	P	P	A	P	W	P	A	A	P	W	P	A	P	P	W	P	P	P	H	P	W	P	A	20									
		O.T.																												8	1.0							
33	SHRIDAM HALDAR	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	H	P	W	P	P	26										
		O.T.																												0.0								
34	GANGA DEVI	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P	P	P	W	P	P	P	H	A	W	P	P/2	24										
		O.T.																												4	0.5							
35	MONI MALA	HK Boy	Prsl.	P	P	P	P	P	W	P	P	P	P	W	P	P																						

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 January - 2024

Sl. N	Name of Worker	Designatio	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.	O ff	Holid ay	Abse nt	Payabl e	Month Days					
1	VIJENDRA SINGH	Pantry Sup.	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	P	H	P	W	P	P	P	26	4	1	0	31	31					
			O.T.																																										
1	PARUL	Pantry Boy	Pres.	A	A	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	23	4	1	3	28	31					
			O.T.														4																												
2	PRAVESH KUMAR	Pantry Boy	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	A	W	P	P	P	P	H	P	W	P	P	P	24	4	1	2	29	31					
			O.T.																																										
3	VICKY DAYAL	Pantry Boy	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	P	H	P	W	P	P	P	26	4	1	0	31	31					
			O.T.																																										
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	25	4	1	1	30	31					
			O.T.																																										
5	VINOD	Pantry Boy	Pres.	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	25	4	1	1	30	31					
			O.T.																																										
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	A	P	P	W	P	P	P	P	H	P	W	P	A	P	22	4	1	4	27	31					
			O.T.																																										
7	TARUN MEHRA	Pantry Boy	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	P	H	P	W	P	P	P	26	4	1	0	31	31					
			O.T.																																										
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	A	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	A	P	P	W	P	P	P	P	H	P	W	P	P	P	23	4	1	3	28	31					
			O.T.																																										
9	SHAIENDRA KUMAR VERMA	Pantry Boy	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	P	H	P	W	P	P	P	26	4	1	0	31	31					
			O.T.								4	4								4	4																								
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	25	4	1	1	30	31					
			O.T.				4	4							4	4																													
11	AMOD MANDAL	Pantry Boy	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	P	H	P	W	P	P	P	26	4	1	0	31	31					
			O.T.																																										

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.

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

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

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

Wages For The Month Of- January -2024

S. N o.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holid ay	Abse nt	Payabl e Mand avs	Month Days	
			Day	Mo n	T u	Wed	Thu	Fri	Sa t	Su n	Mon	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Sun	Mo n	Tu e	Wed	Thu	Fri	Sa t	Su n	Mo n	Tu e	We d							
1	ASHOK SHARMA	Property Mgr.	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	P	H	P	W	P	P	P	26	4	1	0	31.0	31	
			OT.																																						0
																																								31.0	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	H	P	W	P	P	P	25	4	1	1	30.0	31	
			OT.																																						0
																																								30.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	H	P	W	P	P	P	26	4	1	0	31.0	31	
			OT																																						0
																																								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- January - 2024

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holidav	Absent	Payable Mandays	Month Days
			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	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	Mon	Tue	Wed					
1	PAWAN KUMAR	D.G. Opr	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	26					
			O.T.																															1					
2	RAM KUBER PANDEY	D.G. Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	27						
			O.T.																															0					
3	RAM BIR	D.G. Opr	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	26						
			O.T.																															1					
4	KANTI BALLABH	D.G. Asstt	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	H	P	P	P	P	26						
			O.T.																															1					
5	GURPAL SINGH	Electrician	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	A	P	P	P	W	P	P	P	P	H	P	W	P	P	25						
			O.T.																															1					
6	ARUN KUMAR	Electrician	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	27						
			O.T.																															1					
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	26						
			O.T.																															1					
8	PARVEEN KUMAR	Electrician	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	26						
			O.T.																															1					
9	MANAN SHARMA	A.C.Opt	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	27						
			O.T.																															0					
10	Arjun Mishra	A.C.Opt	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	P	26						
			O.T.																															0					
11	MUKESH	AC Asst.	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	A	25						
			O.T.																															0					
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	25						
			O.T.																															0.5					
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	25						
			O.T.																															0.5					
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	P	26						
			O.T.																															0					
15	RAVINDER	STP Opr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	26						
			O.T.																															0					
16	ASHISH KUMAR	BMS Opr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	P	26						
			O.T.																															1					
17	AMIT KAUSHIK	BMS Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	27						
			O.T.																															2					
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	H	W	P	P	P	P	26						
			O.T.																															1					
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	A	P	25						
			O.T.																															1					
20	RAM NAVAL	Carpentor	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	H	P	W	P	P	P	26						
			O.T.																															0					

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 January, 2024

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		33885	0	0.00	0.00	33885	0	1997	0.00	0	1520		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	62197	0.00		4230	0	66117	0.00	2770.00	2770.00	63347.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	23082	0	30.00	0.00	22337	0	1861	2680	0	1250		
		3861	0	0.00	0.00	3736	0	1933	0.00	0	1430		
		0	350	0.00	1.00	0	339	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	27293	0.00		0	0	30206	0.00	2680.00	2680.00	27526.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		3800	0	0.00	0.00	3800	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	27232	0.00		0	0	31152	0.00	2770.00	2770.00	28382.00	
	Total					68501	0	5707	8220	0	3750		
						41421	0	5927	0.00	0	4470		
						0	1689	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	127475	0.00	8220.00	8220.00	119255.00	

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 January, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	650.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	20021	0.00	2464.00	2963.68	17557.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	

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 January, 2024

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	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
		500	0	0.00	0.00	484	0	1777	0.00	0	1214		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	25318	0.00	2464.00	2464.00	22854.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	26334	0.00	2546.00	2546.00	23788.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1632.00	23547	0.00		1632	0	27150	0.00	2546.00	2546.00	24604.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18657	0.00	2379.00	2845.35	16278.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
		500	0	0.00	0.00	484	0	1777	0.00	0	1214		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	24910	0.00	2464.00	2464.00	22446.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
		500	0	0.00	0.00	484	0	1777	0.00	0	1214		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		408.00	22123	0.00		408	0	24910	0.00	2464.00	2464.00	22446.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of January, 2024

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022967	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972585373	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022853	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	101473513865	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	01/06/2019	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	101152447148	500	0	0.00	0.00	484	0	1777	0.00	0	1214		
	09/03/2022	0	200	0.00	1.00	0	194	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	25512	0.00	2464.00	2464.00	23048.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	101202822943	300	0	0.00	0.00	300	0	1836	0.00	0	1296		
	08/05/2023	0	400	0.00	0.00	0	400	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
	Total					417070	0	31578	50052	0	25000		
						8536	0	32812	291.00	0	25052		
						0	1594	0	0	0	1257.03		
						0	0	0	0	0	0.00		
						10534	0	502124	0.00	50343.00	51309.03	451781.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of January, 2024

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		3000	0	0.00	0.00	3000	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	100972022489	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	27818	0.00	2546.00	2546.00	25272.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 1114599987 01/12/2018	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
		0	0	0.00	0.00	0	0	0	134.00	0	840		
		0	0	0.00	3.00	0	0	0	0	0	577.98		
	100972022525	0	0	0.00	28.00	0	0	0	0	0	0.00		
		371.00	19650	0.00		371	0	17784	0.00	2224.00	2667.98	15560.00	
3	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 1114468473 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
	100972022556	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
4	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 1114615209 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
	100972022573	0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18657	0.00	2379.00	2845.35	16278.00	
5	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 1114468436 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
	100972022594	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
6	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 1114720466 01/12/2018	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	840		
		0	0	0.00	3.00	0	0	0	0	0	565.92		
	100972022600	0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17413	0.00	2221.00	2655.92	15192.00	
7	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 1114617340 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	156.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	674.77		
	100972022628	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20762	0.00	2469.00	2987.77	18293.00	

SHAIENDRA & DAS CO.

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	152.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	654.55		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20140	0.00	2391.00	2893.55	17749.00	
9	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
10	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	29.00	0.00	18035	0	0	2724	0	1250		
		0	4664	0.00	0.00	0	4664	0	171.00	0	1474		
		0	0	0.00	2.00	0	0	0	0	0	737.72		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	23943	0.00		0	0	22699	0.00	2895.00	3461.72	19804.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	27.00	0.00	16791	0	0	2015	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	765		
		0	0	0.00	4.00	0	0	0	0	0	545.71		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	16791	0.00	2141.00	2560.71	14650.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	606.35		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18657	0.00	2379.00	2845.35	16278.00	
	Total					223954	0	1767	27434	0	15000		
						3000	4664	1836	1585.00	0	12434		
						0	0	0	0	0	6849.06		
						0	0	0	0	0	0.00		
						3337	0	238558	0.00	29019.00	34283.06	209539.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	29.00	0.00	19846	0	1653	2382	0	1250		
	100972022462	400	0	0.00	0.00	374	0	1718	0.00	0	1132		
	01/12/2018	0	100	0.00	2.00	0	94	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23685	0.00	2382.00	2382.00	21303.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	29.00	0.00	19846	0	1653	2382	0	1250		
	101365758650	400	0	0.00	0.00	374	0	1718	0.00	0	1132		
	01/12/2018	0	100	0.00	2.00	0	94	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2244.00	23959	0.00		2244	0	25929	0.00	2382.00	2382.00	23547.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	145.00	0	840		
	01/01/2019	0	0	0.00	3.00	0	0	0	0	0	626.18		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1854.00	21133	0.00		1854	0	19267	0.00	2235.00	2716.18	17032.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	31.00	0.00	19279	0	0	2313	0	0		
	100972022518	0	0	0.00	0.00	0	0	0	145.00	0	2313		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1514	154.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1367	139.00	0	646		
	01/12/2018	0	0	0.00	3.00	0	0	0	0	0	600.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	18484	0.00	2035.00	2496.73	16449.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1367	152.00	0	646		
	01/12/2018	0	0	0.00	3.00	0	0	0	5000	0	655.40		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1682.00	19176	0.00		1682	0	20166	0.00	7048.00	2551.40	13118.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total		Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	100972585360											
		17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	150.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	649.12		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		168.00	17662	0.00		168	0	19973	0.00	2182.00	2681.12	17791.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	100972022644											
		17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	184.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	796.32		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4037.00	21531	0.00		4037	0	24502	0.00	2283.00	2895.32	22219.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	100972022659											
		17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	152.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	654.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	20153	0.00	2116.00	2618.97	18037.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	100972022663											
		17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	152.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	654.97		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	20153	0.00	2116.00	2618.97	18037.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	100972022671											
		17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	177.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	763.52		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3028.00	20522	0.00		3028	0	23493	0.00	2276.00	2862.52	21217.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	100972022685											
		17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	168.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	725.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22328	0.00	2200.00	2757.66	20128.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	100972022692											
		17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
		0	0	0.00	0.00	0	0	1319	137.00	0	578		
		0	0	0.00	4.00	0	0	0	0	0	590.23		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	18161	0.00	1965.00	2418.23	16196.00	

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 January, 2024

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	197.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	850.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5719.00	23213	0.00		5719	0	26184	0.00	2296.00	2949.98	23888.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	26.00	0.00	14672	0	1222	1761	0	0		
		0	0	0.00	0.00	0	0	1270	129.00	0	1761		
		0	0	0.00	5.00	0	0	0	0	0	557.83		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17164	0.00	1890.00	2318.83	15274.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	149.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	643.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19805	0.00	2181.00	2675.66	17624.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	139.00	0	646		
		0	0	0.00	3.00	0	0	0	0	0	600.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	18484	0.00	2035.00	2496.73	16449.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
		0	0	0.00	0.00	0	0	1319	153.00	0	578		
		0	0	0.00	4.00	0	0	0	0	0	661.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	20348	0.00	1981.00	2489.31	18367.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	183.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	790.86		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3869.00	21363	0.00		3869	0	24334	0.00	2282.00	2889.86	22052.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1325	159.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	684.84		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	21072	0.00	2123.00	2648.84	18949.00	

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of January, 2024

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17494 0 0 0 2523.00	0 0 0 0 20017	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16930 0 0 0 2523	0 0 0 0 0	1410 1465 0 0 22328	2032 168.00 0 0 0.00	0 0 0 0 2200.00	1250 782 725.66 0.00 2757.66	20128.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17494 0 0 0 336.00	0 0 0 0 17830	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13544 0 0 0 336	0 0 0 0 0	1128 1172 0 0 16180	1625 122.00 0 0 0.00	0 0 0 0 1747.00	1128 497 525.85 0.00 2150.85	14433.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17494 0 0 0 3028.00	0 0 0 0 20522	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9593 0 0 0 3028	0 0 0 0 0	799 830 0 0 14250	1151 107.00 0 0 0.00	0 0 0 0 1258.00	799 352 463.13 0.00 1614.13	12992.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0 0	0 0 0 0 0	1175 1221 0 0 16504	1693 124.00 0 0 0.00	0 0 0 0 1817.00	1175 518 536.38 0.00 2229.38	14687.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15237 0 0 0 0	0 0 0 0 0	1269 1319 0 0 17825	1828 134.00 2500 0 0.00	0 0 0 0 4462.00	1250 578 579.31 0.00 2407.31	13363.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17494 0 0 0 673.00	0 0 0 0 18167	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0 673	0 0 0 0 0	1175 1221 0 0 17177	1693 129.00 0 0 0.00	0 0 0 0 1822.00	1175 518 558.25 0.00 2251.25	15355.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	1457 1514 0 0 20465	2099 154.00 0 0 0.00	0 0 0 0 2253.00	1250 849 665.11 0.00 2764.11	18212.00	

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Salary / Wages Register for the month of January, 2024

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
29	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	147.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	633.10		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		336.00	17830	0.00		336	0	19480	0.00	2111.00	2597.10	17369.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	26.00	0.00	14672	0	1222	1761	0	1222		
		0	0	0.00	0.00	0	0	1270	151.00	0	539		
		0	0	0.00	5.00	0	0	0	0	0	650.78		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		2860.00	20354	0.00		2860	0	20024	0.00	1912.00	2411.78	18112.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	154.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	144.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	622.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19144	0.00	2108.00	2586.18	17036.00	
33	PRABHANJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17494	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	21215	0	27.00	0.00	18478	0	1539	2217	0	1250		
		400	0	0.00	0.00	348	0	1599	0.00	0	967		
		0	100	0.00	4.00	0	87	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		612.00	22327	0.00		612	0	22663	0.00	2217.00	2217.00	20446.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	150.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	649.12		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		168.00	17662	0.00		168	0	19973	0.00	2182.00	2681.12	17791.00	

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Salary / Wages Register for the month of January, 2024

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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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						557606	0	43385	66913	0	39249		
						1096	0	44989	4648.00	0	27664		
						0	275	0	7500	0	20072.97		
						0	0	0		0	0.00		
						42556	0	689907	0.00	79061.00	86985.97	610846.00	