



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 26/12/2023 12:46:

Payment Confirmation Receipt

TRRN No :	1042312004029
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2023 17:48:07
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	114
Wage Month :	NOV-2023
Total Amount (Rs) :	4,70,914
Account-1 Amount (Rs) :	3,20,712
Account-2 Amount (Rs) :	9,444
Account-10 Amount (Rs) :	1,32,582
Account-21 Amount (Rs) :	8,176
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014151223066303
Payment Date :	15-DEC-2023
Payment Confirmation Date :	15-DEC-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	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	11-DEC-2023 17:47
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN NOV-2023	ECR Id	98501351
Total Members	114		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,26,647	Total EPS Contribution Remitted	1,32,582
Total EPF-EPS Contribution Remitted	94,065	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	72,717	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,299	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	21,943	18,386	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	22,966	19,094	15,000	15,000	2,291	1,250	1,041	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	18,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	27,766	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
10	100957511473	ARJUN	ARJUN	18,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101202822943	ARJUN MISHRA	ARJUN MISHRA	19,565	16,265	15,000	15,000	1,952	1,250	702	0	0	-	-	-	N.A.
12	101047352384	ARUN DAS	ARUN DAS	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	22,758	18,386	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
14	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	27,150	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	21,803	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
18	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	13,213	11,855	11,855	11,855	1,423	988	435	5	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	22,245	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	
22	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	29,044	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	17,054	14,578	14,578	14,578	1,749	1,214	535	5	0	-	-	-	N.A.
29	100972022778	GOURAV	GOURAV	20,110	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
30	100972022946	GURPAL SINGH	GURPAL SINGH	23,631	19,801	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
31	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
32	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
33	100972466961	HIRA LAL	HIRA LAL	15,008	12,829	12,829	12,829	1,539	1,069	470	8	0	-	-	-	N.A.
34	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
35	101226850690	JASBIR SINGH	JASBIR SINGH	22,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,427	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
37	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	17,351	17,351	15,000	15,000	2,082	1,250	832	0	0	-	-	-	N.A.
38	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
39	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100972467003	KANTI BALLABH	KANTI BALLABH	21,504	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
42	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
43	100972022713	KUNDAN JHA	KUNDAN JHA	16,877	13,995	0	13,995	1,679	0	1,679	6	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100972022502	MADAN SINGH	MADAN SINGH	22,245	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
45	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
46	101047352345	MAHESH SINGH	MAHESH SINGH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
47	101473513865	MANAN SHARMA	MANAN SHARMA	27,966	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
48	100972022644	MANISH KUMAR	MANISH KUMAR	19,073	14,578	14,578	14,578	1,749	1,214	535	5	0	-	-	-	N.A.
49	100676765242	MANNU	MANNU	18,643	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101594122284	MONI MALA	MONI MALA	19,784	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
51	100972616994	MUKESH	MUKESH	21,504	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
52	100972022443	MUKESH BABU	MUKESH BABU	31,213	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
53	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	10,275	9,008	9,008	9,008	1,081	750	331	11	0	-	-	-	N.A.
54	100957511494	NARESH	NARESH	15,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,661	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
56	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	18,728	14,143	14,143	14,143	1,697	1,178	519	10	0	-	-	-	N.A.
57	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,218	14,287	14,287	14,287	1,714	1,190	524	6	0	-	-	-	N.A.
58	100972022525	PARUL	PARUL	18,636	18,636	15,000	15,000	2,236	1,250	986	0	0	-	-	-	N.A.
59	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
60	100957511500	PAWAN	PAWAN	18,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
62	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
63	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
64	100972022539	PRADEEP SINGH	PRADEEP SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
65	100972585360	PRAMOD	PRAMOD	18,420	15,745	15,000	15,000	1,889	1,250	639	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	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,786	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
67	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
68	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,351	17,351	15,000	15,000	2,082	1,250	832	0	0	-	-	-	N.A.
69	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	12,602	11,877	11,877	11,877	1,425	989	436	1	0	-	-	-	N.A.
70	101365758650	RAHUL KUMAR	RAHUL KUMAR	24,622	19,094	15,000	15,000	2,291	1,250	1,041	0	0	-	-	-	N.A.
71	100972022685	RAJ KUMAR	RAJ KUMAR	23,152	17,202	15,000	15,000	2,064	1,250	814	0	0	-	-	-	N.A.
72	100972022824	RAJESH	RAJESH	17,054	14,578	14,578	14,578	1,749	1,214	535	5	0	-	-	-	N.A.
73	100972022766	RAJU	RAJU	25,007	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
74	100972022637	RAKESH	RAKESH	22,484	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
75	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	17,994	17,994	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
76	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
77	100972022967	RAM NAVAL	RAM NAVAL	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
78	100972022914	RAM BIR	RAMBIR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
79	100972022745	RAVI	RAVI	17,736	15,161	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.
80	100972022750	RAVI BABU	RAVI BABU	23,829	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
81	100972616987	RAVI KUMAR	RAVI KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
82	100972585373	RAVINDER	RAVINDER	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
83	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100972022784	SACHIN	SACHIN	21,784	15,745	15,000	15,000	1,889	1,250	639	0	0	-	-	-	N.A.
85	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
86	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	12,602	11,877	11,877	11,877	1,425	989	436	1	0	-	-	-	N.A.
87	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	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	
88	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
89	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,483	20,508	15,000	15,000	2,461	1,250	1,211	0	0	-	-	-	N.A.
90	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
91	100972022663	SANJIT	SANJIT	22,307	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
92	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,521	22,697	15,000	15,000	2,724	1,250	1,474	0	0	-	-	-	N.A.
93	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
94	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,245	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
95	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
96	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
97	100972466942	SONU	SONU	20,289	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
98	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
100	100972022671	SURESH KUMAR	SURESH KUMAR	22,139	16,911	15,000	15,000	2,029	1,250	779	0	0	-	-	-	N.A.
101	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,168	11,468	11,468	11,468	1,376	955	421	2	0	-	-	-	N.A.
102	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,602	11,877	11,877	11,877	1,425	989	436	1	0	-	-	-	N.A.
103	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,631	19,801	15,000	15,000	2,376	1,250	1,126	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	17,396	14,870	14,870	14,870	1,784	1,239	545	5	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	18,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,891	20,508	15,000	15,000	2,461	1,250	1,211	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	19,101	16,328	15,000	15,000	1,959	1,250	709	0	0	-	-	-	N.A.
110	100972022462	VINESH KUMAR	VINESH KUMAR	23,630	19,801	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
111	100972022573	VINOD	VINOD	18,315	18,315	15,000	15,000	2,198	1,250	948	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	18,439	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 1042312004029

ECR Id 98501351

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 112	EPS 109	EDLI 112
Total Wages :	18,88,850	15,91,158	16,35,153

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	9,444	0	0	0	9,444
2	Employer's Share Of	94,065	0	1,32,582	8,176	0	234,823
3	Employee's Share Of	2,26,647	0	0	0	0	226,647
Grand Total : Four Lakh Seventy Thousand Nine Hundred Fourteen Rupees Only							4,70,914

(This is a system generated challan on 11-DEC-2023 17:48, 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.) -	4,70,914	
F) Total amount of uploaded ECR (D + E) (4,70,914	





User Login: 10000761060001001

Tuesday, December 26, 2023
1:08:49 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:	Nov-2023	
Challan Number :	01023144136931	
Challan Created Date	15-12-2023 14:58:32	
Challan Submitted Date	18-12-2023 13:25:29	
Amount Paid:	55521.00	
Transaction Number:	CPADIZGIN2	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Nov2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,442.00		45,079.00		55,521.00	0.00		1,387,037.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	30	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	30	18077.00	136.00	-
3	-	1014112847	ARJUN	30	18369.00	138.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	30	17786.00	134.00	-
5	-	1014112853	NARESH	26	15161.00	114.00	-
6	-	1014112856	PAWAN	30	18077.00	136.00	-
7	-	1014112860	ANIL KUMAR	30	18369.00	138.00	-
8	-	1014310666	GAJANAND	30	17494.00	132.00	-
9	-	1014426551	JAYKISHAN BAIRWA	26	20427.00	154.00	-
10	-	1014436920	KALAP NARAYAN	25	17631.00	133.00	-
11	-	1014437019	ATMA RAM	25	13213.00	100.00	-
12	-	1014534734	MONI MALA	29	19784.00	149.00	-
13	-	1014564846	RUPESH KUMAR	30	17494.00	132.00	-
14	-	1014579166	NAVEEN KUMAR	30	23661.00	178.00	-
15	-	1014626054	JEETENDAR KUMAR	27	17351.00	131.00	-
16	-	1014727712	SANJAY PRADHAN	30	13036.00	98.00	-
17	-	1014780130	HARADHAN SARKAR	30	19279.00	145.00	-
18	-	1014808766	SAHISHNU PATRA	29	12602.00	95.00	-

3:07:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014848945	VIKAS	28	19101.00	144.00	-
20	-	1014858637	VIVEK KANT SHUKLA	30	18439.00	139.00	-
21	-	1114467604	RAVI BABU	30	23829.00	179.00	-
22	-	1114467609	RAJESH	25	17054.00	128.00	-
23	-	1114467615	PRAMOD	27	18420.00	139.00	-
24	-	1114467617	THAKUR	26	17396.00	131.00	-
25	-	1114467620	HIRA LAL	22	15008.00	113.00	-
26	-	1114467625	NIYAMAT MASEEH	24	17218.00	130.00	-
27	-	1114467628	PRAVESH KUMAR	27	17351.00	131.00	-
28	-	1114467640	GAURAV I	28	20110.00	151.00	-
29	-	1114467645	RAJ KUMAR	30	23152.00	174.00	-
30	-	1114467661	AJAY	30	20465.00	154.00	-
31	-	1114467665	ASHOK	29	21803.00	164.00	-
32	-	1114467888	DILEEP KUMAR	30	29044.00	218.00	-
33	-	1114467918	GANGA DEVI	25	17054.00	128.00	-
34	-	1114467924	HALDAR SHRI RAM	30	20465.00	154.00	-
35	-	1114467932	DILIP HALDER	30	19279.00	145.00	-
36	-	1114467935	DEEPAK KUMAR	30	20465.00	154.00	-
37	-	1114467946	MADAN SINGH	30	22245.00	167.00	-
38	-	1114467957	DHARMENDER RAJAK	29	19784.00	149.00	-
39	-	1114468436	TARUN MEHRA	30	19279.00	145.00	-
40	-	1114468446	PRADEEP SINGH	0	0.00	0.00	On Leave
41	-	1114468473	VICKY DAYAL	30	19279.00	145.00	-
42	-	1114599987	PARUL	29	18636.00	140.00	-
43	-	1114615209	VINOD	28	18315.00	138.00	-
44	-	1114617340	SHAILENDRA KUMAR VERMA	30	22245.00	167.00	-
45	-	1114720466	RAKESH KUMAR PAUL	28	17994.00	135.00	-
46	-	1114772662	SONU	29	20289.00	153.00	-
47	-	1114772685	SACHIN	27	21784.00	164.00	-

3:07:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114839633	MANISH KUMAR	25	19073.00	144.00	-
49	-	2013411320	RAVI KUMAR	30	20465.00	154.00	-
50	-	2014018553	KANTI BALLABH	30	21504.00	162.00	-
51	-	2016865734	BHUNESHWAR MIRDHA	30	22245.00	167.00	-
52	-	2017326968	AMOD MANDAL	30	19279.00	145.00	-
53	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
54	-	6914567750	rakesh	30	22484.00	169.00	-
55	-	6914567756	ravi	26	17736.00	134.00	-
56	-	6914567779	suresh kumar	29	22139.00	167.00	-
57	-	6914567791	KUNDAN JHA	24	16877.00	127.00	-
58	-	6914865698	sanjeet	29	22307.00	168.00	-
59	-	6914907084	MUKESH	30	21504.00	162.00	-
60	-	6921739627	RAJU	30	25007.00	188.00	-
61	-	6926651069	SAHIL SAINI	30	17010.00	128.00	-
62	-	6926651110	SIDDHARTH SINGH	0	0.00	0.00	Left Service
63	-	6926651173	TAIJUL ISLAM	29	12602.00	95.00	-
64	-	6926651211	MAHESH SINGH	30	13036.00	98.00	-
65	-	6926651236	SWAPAN MAITI	28	12168.00	92.00	-
66	-	6926651306	RAGHU KUMAR SAH	29	12602.00	95.00	-
67	-	6926651382	ARUN DAS	30	13036.00	98.00	-
68	-	6926651546	KAWAL SINGH	30	19225.00	145.00	-
69	-	6926651570	JAI LAL	30	19225.00	145.00	-
70	-	6926651595	HARISH KUMAR	30	19225.00	145.00	-
71	-	6926651612	NAGENDRA SINGH	19	10275.00	78.00	-
72	-	6926651627	VINOD KUMAR	30	16225.00	122.00	-
73	-	6926651726	JITENDRA KUMAR	30	16225.00	122.00	-
74	-	6926651793	ANIL	0	0.00	0.00	Left Service
75	-	6926911055	SUDHIR KUMAR MEHTO	30	16225.00	122.00	-
76	-	6927415951	MAHENDRA PRATAP SINGH	30	16725.00	126.00	-

3:07:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928833767	HARIKESH BAHADUR	0	0.00	0.00	Left Service
78	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	Left Service
79	-	6930814598	SOM BEER	30	19225.00	145.00	-
80	-	6930833118	SANJEEV KUMAR	30	15855.00	119.00	-
81	-	6930845618	PAWAN KUMAR	30	16725.00	126.00	-
82	-	6931241533	HITENDRA BAHADUR SINGH	0	0.00	0.00	Left Service
83	-	1013966312	MANNU	0	0.00	0.00	On Leave
84	-	1014104448	AJAY	0	0.00	0.00	On Leave
85	-	1014112826	SUDHIR KUMAR CHAUHAN	0	0.00	0.00	On Leave
86	-	1014112829	BHARAT LAL	0	0.00	0.00	On Leave
87	-	1014112834	DEEPAK KUMAR	0	0.00	0.00	On Leave
88	-	1014153087	WASIM AKRAM	0	0.00	0.00	On Leave
89	-	1114467974	VINESH KUMAR	0	0.00	0.00	On Leave
90	-	6922421221	RAVINDER	0	0.00	0.00	On Leave
91	-	2012585745	MR PAVAN KUMAR	0	0.00	0.00	On Leave
92	-	1114468409	TAPAN KUMAR SAHOO	0	0.00	0.00	On Leave
93	-	1114467992	ARUN KUMAR	0	0.00	0.00	On Leave
94	-	1114468425	ASHISH KUMAR	0	0.00	0.00	On Leave
95	-	1114467968	ARUN KR. NAYAK	0	0.00	0.00	On Leave
96	-	1114467672	RAMBIR	0	0.00	0.00	On Leave
97	-	6922420526	ANNU JOSEPH GOUND	0	0.00	0.00	On Leave
98	-	6922276680	PARVEEN KUMAR	0	0.00	0.00	On Leave
99	-	1114467981	GURPAL SINGH	0	0.00	0.00	On Leave
100	-	6914567568	AJAY PATRA	0	0.00	0.00	On Leave
101	-	1114468422	AMIT KAUSHIK	0	0.00	0.00	On Leave
102	-	6922420635	RAM NAVAL	0	0.00	0.00	On Leave
103	-	2017292712	RAHUL KUMAR	0	0.00	0.00	On Leave
104	-	6914907096	ram kuber pandy	0	0.00	0.00	On Leave

3:07:01PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914946960	ANAND KUMAR SINGH	0	0.00	0.00	On Leave
106	-	1014436975	MANAN SHARMA	0	0.00	0.00	On Leave
107	-	1014529067	NIRMIT BANSAL	0	0.00	0.00	On Leave
108	-	1014208690	SANJEET KUMAR KASHYAP	0	0.00	0.00	On Leave
109	-	1014815373	ARJUN MISHRA	0	0.00	0.00	On Leave
110	-	1014436808	JASBIR SINGH	0	0.00	0.00	On Leave

3:07:01PM

MUSTER ROLL

Contract Labour (Reg. & Abs.) Central Rule 1971

Name & Address of the Contractor-Shalendra & 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 - November 2023

Sl. No.	Name of Worker	Days on	Days																														Total Pw.	Off	Holi	Absent	Possible	Month
			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						
1	VINESH KUMAR	Prac	P	P	P	P	P	P	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					
		D.T.																															0					
2	PRABHATI KUMAR	Prac				M	E	D	I	C	A	L	L	E	A	V	E															0						
		D.T.																															0					
3	ANAND KUMAR	Prac	A	P	P	P	W	P	A	P	P	P	W	F	P	P	P	P	W	P	F	P	P	A	P	W	P	A	P	P	22							
		D.T.																														0						
4	BARUL KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	W	F	P	P	P	P	P	W	A	F	P	P	P	W	A	P	P	P	22							
		D.T.																														0						
5	MADAN SINGH	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
6	DILIP HALDER	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
7	DEEPAK KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
8	DHARMESH DRA RAAM	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
9	RAJESH	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
10	PRAMOD	Prac	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23							
		D.T.																														0						
11	MANISH KUMAR	Prac	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
12	ASHOK KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
13	SANJIT KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
14	SURESH KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
15	RAJ KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
16	NYAMAT MASEEH	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
17	DILEEP KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
18	KUNDAN JHA	Prac	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21							
		D.T.																														0						
19	RAVI KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
20	NAVEEN KUMAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
21	RAVI	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
22	SONU	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
23	RAVI BABU	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
24	RAJU	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
25	GOURAV	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24							
		D.T.																														0						
26	AJAY	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
27	SACHIN	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23							
		D.T.																														0						
28	JAYKISHAN BARWA	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22							
		D.T.																														0						
29	VIKAS	Prac	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24							
		D.T.																														0						
30	HIRA LAL	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18							
		D.T.																														0						
31	THAKUR	Prac	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						
32	RAJESH	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21							
		D.T.																														0						
33	SHRIDHAR HALDAR	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26							
		D.T.																														0						
34	GANGA DEVI	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21							
		D.T.																														0						
35	MOINI MALA	Prac	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25							
		D.T.																														0						

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 November - 2023

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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days
				Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu						
1	VIJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	25	4	0	1	29	30
			O.T.																																0				29
1	PARUL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	25	4	0	1	29	30
			O.T.																																0				29
2	PRAVESH KUMAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	W	A	P	A	P	23	4	0	3	27	30	
			O.T.																																0				27
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30
			O.T.																																0				30
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30
			O.T.																																0				30
5	VINOD	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P/2	A	24	4	0	1	28.5	30
			O.T.																																0				28.5
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P/2	A	P	P	W	P	P	P	P	P	P	W	P	P	P/2	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	22	4	0	2	27	30
			O.T.																																0				27
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30	30
			O.T.																																0				30
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	A	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	A	24	4	0	2	28	30
			O.T.																																0				28
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	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	W	P	P	P	P	26	4	0	0	30	30
			O.T.									4	4	4	4	4	4	4	4	4	4	4													4.0				30
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	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	W	P	P	P	P	26	4	0	0	30	30
			O.T.	4	4							4	4			4	4	4	4																4.0				30
11	AMOD MANDAL	Pantry Boy	Pres.	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	W	P	P	P	P	26	4	0	0	30	30
			O.T.																																0				30

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 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- November -2023

S.No	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	Total Pres.	Off	Holi day	Abse nt	Payable Mandays	Month Days	
			Day	We d	Thu	Fri	Sat	Su n	Mo n	Tue	We d	Th u	Fri	Sa t	Su n	Mo n	Tu e	We d	Th u	Fri	Sa t	Su n	Mo n	Tue	We d	Thu														
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	
			OT.																																					0
																																							30	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	0	0	30.0	30	
			OT.																																					0
																																							30.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P/2	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	0	0	29.5	30	
			OT																							8														1
																																							29.5	

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- November - 2023

Sl. No.	Name of Worker	Designation	Date																														Total Pres.	Off	Holiday	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						
			DAY	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu					
1	PAWAN KUMAR	D.G. Opr	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	P	P	P	P	26 1	4	0	0	30	30	
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	26 1	4	0	0	30	30	
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30 0	0	0	0	30	30	
4	KANTI BALLABH	D.G. Asstt	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	W	25 3	5	0	0	30	30	
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	24 0	4	0	2	28	30	
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	A	A	A	22 1	4	0	4	26	30	
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	W	25 3	5	0	0	30	30	
8	PARVEEN KUMAR	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	P	P	P	P	P	8 1	4	0	0	30	30		
9	MANAN SHARMA	A.C.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	26 3	4	0	0	30	30	
10	Arjun Mishra	A.C.Opr	Pres. O.T.	P	P	P	P	P	P	P	P	W	A	A	A	A	A	W	P	P	A	P	P	P	W	P	P	P	P	P	19 0	4	0	7	23	30		
11	MUKESH	AC Asst.	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	26 3	4	0	0	30	30	
12	ARUN KUMAR NAYAK	Plumber / Pump Opr.	Pres. O.T.	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	P	P	26 0	4	0	0	30	30	
13	AJAY PATRA	Plumber / Pump Opr.	Pres. O.T.	P	P	P	W	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 1	4	0	0	30	30	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	A	P	W	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	24 0	4	0	2	28	30
15	RAVINDER	STP 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	P	W	P	P	P	P	26 1	4	0	0	30	30
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	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	P	P	26 2	4	0	0	30	30	
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	25 2	4	0	1	29	30
18	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	A	A	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	23 0	4	0	3	27	30	
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. O.T.	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	W	24 1	5	0	1	29	30	
20	RAM NAVAL	Carpent or	Pres. O.T.	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	26 0	4	0	0	30	30	

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 November, 2023

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.			
		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	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	30.00	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	30.00	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	23082	0	1923	2770	0	1250		
		3861	0	0.00	0.00	3861	0	1997	0.00	0	1520		
		0	350	0.00	0.00	0	350	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	31213	0.00	2770.00	2770.00	28443.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	29.50	0.00	22697	0	1891	2724	0	1250		
		3800	0	0.00	0.00	3737	0	1964	0.00	0	1474		
		0	350	0.00	0.50	0	344	0	0	0	0.00		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		888.00	28120	0.00		888	0	31521	0.00	2724.00	2724.00	28797.00	
	Total					68861	0	5737	8264	0	3750		
						41483	0	5958	0.00	0	4514		
						0	1694	0	0	0	0.00		
						0	0	0	0	0	0.00		
						5118	0	128851	0.00	8264.00	8264.00	120587.00	

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 November, 2023

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		Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	162.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	698.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2225.00	21504	0.00		2225	0	21504	0.00	2475.00	3011.88	19029.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	26.00	0.00	18386	0	1532	2206	0	1250		
		500	0	0.00	0.00	433	0	1591	0.00	0	956		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	22758	0.00	2206.00	2206.00	20552.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	30.00	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	30.00	0	0	0	0	0	0.00		
		2448.00	24163	0.00		2448	0	27766	0.00	2546.00	2546.00	25220.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	30.00	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	30.00	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 November, 2023

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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	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	21215	0	28.00	0.00	19801	0	1649	2376	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	467	0	1714	0.00	0	1126		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23631	0.00	2376.00	2376.00	21255.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	100972022869 01/12/2018	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	30.00	0	0	0	0	0	0.00		
		1632.00	23547	0.00		1632	0	27150	0.00	2546.00	2546.00	24604.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	27.00	0.00	19094	0	1590	2291	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	450	0	1652	0.00	0	1041		
		0	200	0.00	3.00	0	180	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	22966	0.00	2291.00	2291.00	20675.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	483	0	1775	0.00	0	1211		
		0	200	0.00	1.00	0	193	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1632.00	23547	0.00		1632	0	26299	0.00	2461.00	2461.00	23838.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	162.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	698.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2225.00	21504	0.00		2225	0	21504	0.00	2475.00	3011.88	19029.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	100972022905 01/12/2018	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	30.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	30.00	0.00	21215	0	1767	2546	0	1250		
	100972467019 01/12/2018	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	30.00	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

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Salary / Wages Register for the month of November, 2023

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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	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		816.00	22531	0.00		816	0	26134	0.00	2546.00	2546.00	23588.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	28.00	0.00	19801	0	1649	2376	0	1250		
	100972022853	500	0	0.00	0.00	467	0	1714	0.00	0	1126		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23631	0.00	2376.00	2376.00	21255.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	21215	0	30.00	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	30.00	0	0	0	0	0	0.00		
		2448.00	24363	0.00		2448	0	27966	0.00	2546.00	2546.00	25420.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
	101152447148	500	0	0.00	0.00	483	0	1775	0.00	0	1211		
	09/03/2022	0	200	0.00	1.00	0	193	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		816.00	22731	0.00		816	0	25483	0.00	2461.00	2461.00	23022.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	21215	0	23.00	0.00	16265	0	1355	1952	0	1250		
	101202822943	300	0	0.00	0.00	230	0	1408	0.00	0	702		
	08/05/2023	0	400	0.00	7.00	0	307	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	19565	0.00	1952.00	1952.00	17613.00	
	Total					406286	0	30628	48755	0	25000		
						8313	0	31825	324.00	0	23755		
						0	1473	0	0	0	1397.76		
						0	0	0	0	0	0.00		
						18322	0	496847	0.00	49079.00	50152.76	447768.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of November, 2023

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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			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	21215	0	29.00	0.00	20508	0	1708	2461	0	1250		
		3000	0	0.00	0.00	2900	0	1775	0.00	0	1211		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	26891	0.00	2461.00	2461.00	24430.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	29.00	0.00	18636	0	0	2236	0	1250		
		0	0	0.00	0.00	0	0	0	140.00	0	986		
		0	0	0.00	1.00	0	0	0	0	0	605.67		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18636	0.00	2376.00	2841.67	16260.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	0	0.00	0.00	0.00	0.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	19279	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	28.50	0.00	18315	0	0	2198	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	948		
		0	0	0.00	1.50	0	0	0	0	0	595.24		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	18315	0.00	2336.00	2793.24	15979.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	28.00	0.00	17994	0	0	2159	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	909		
		0	0	0.00	2.00	0	0	0	0	0	584.81		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17994	0.00	2294.00	2743.81	15700.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of November, 2023

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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			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	167.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	722.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	22245	0.00	2480.00	3035.96	19765.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	167.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	722.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	22245	0.00	2480.00	3035.96	19765.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
11	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	27.00	0.00	17351	0	0	2082	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	832		
		0	0	0.00	3.00	0	0	0	0	0	563.91		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17351	0.00	2213.00	2645.91	15138.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	27.00	0.00	17351	0	0	2082	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	832		
		0	0	0.00	3.00	0	0	0	0	0	563.91		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17351	0.00	2213.00	2645.91	15138.00	
13	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
	Total					225829	0	1708	27096	0	15000		
						2900	0	1775	1589.00	0	12096		
						0	0	0	0	0	6865.74		
						0	0	0	0	0	0.00		
						5932	0	238144	0.00	28685.00	33961.74	209459.00	

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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	28.00	0.00	19801	0	1649	2376	0	1250		
	100972022462	400	0	0.00	0.00	373	0	1714	0.00	0	1126		
	01/12/2018	0	100	0.00	2.00	0	93	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23630	0.00	2376.00	2376.00	21254.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	27.00	0.00	19094	0	1590	2291	0	1250		
	101365758650	400	0	0.00	0.00	360	0	1652	0.00	0	1041		
	01/12/2018	0	100	0.00	3.00	0	90	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1836.00	23551	0.00		1836	0	24622	0.00	2291.00	2291.00	22331.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	30.00	0.00	19279	0	0	2313	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	167.00	0	1063		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	722.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2966.00	22245	0.00		2966	0	22245	0.00	2480.00	3035.96	19765.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	30.00	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	30.00	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	30.00	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	30.00	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	29.00	0.00	16911	0	1409	2029	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1464	149.00	0	779		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	642.98		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19784	0.00	2178.00	2671.98	17606.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1514	169.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	5000	0	730.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	22484	0.00	7268.00	2829.73	15216.00	

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 November, 2023

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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	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
		0	0	0.00	0.00	0	0	1363	139.00	0	639		
		0	0	0.00	3.00	0	0	0	0	0	598.65		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	18420	0.00	2028.00	2487.65	16392.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	25.00	0.00	14578	0	1214	1749	0	1214		
		0	0	0.00	0.00	0	0	1262	144.00	0	535		
		0	0	0.00	5.00	0	0	0	0	0	619.87		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	19073	0.00	1893.00	2368.87	17180.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	164.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	708.60		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	21803	0.00	2193.00	2737.60	19610.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	168.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	724.98		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2523.00	20017	0.00		2523	0	22307	0.00	2197.00	2753.98	20110.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	167.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	719.52		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2355.00	19849	0.00		2355	0	22139	0.00	2196.00	2748.52	19943.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	29.50	0.00	17202	0	1433	2064	0	1250		
		0	0	0.00	0.00	0	0	1489	174.00	0	814		
		0	0	0.00	0.50	0	0	0	0	0	752.44		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		3028.00	20522	0.00		3028	0	23152	0.00	2238.00	2816.44	20914.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	24.50	0.00	14287	0	1190	1714	0	1190		
		0	0	0.00	0.00	0	0	1236	130.00	0	524		
		0	0	0.00	5.50	0	0	0	0	0	559.59		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	17218	0.00	1844.00	2273.59	15374.00	

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Salary / Wages Register for the month of November, 2023

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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	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	218.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	943.93		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8579.00	26073	0.00		8579	0	29044	0.00	2317.00	3042.93	26727.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	24.00	0.00	13995	0	1166	1679	0	0		
		0	0	0.00	0.00	0	0	1211	127.00	0	1679		
		0	0	0.00	6.00	0	0	0	0	0	548.50		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	16877	0.00	1806.00	2227.50	15071.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	26.00	0.00	15161	0	1263	1819	0	1250		
		0	0	0.00	0.00	0	0	1312	134.00	0	569		
		0	0	0.00	4.00	0	0	0	2500	0	576.42		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17736	0.00	4453.00	2395.42	13283.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	153.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	659.39		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		505.00	17999	0.00		505	0	20289	0.00	2182.00	2688.39	18107.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	179.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	774.44		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3364.00	20858	0.00		3364	0	23829	0.00	2278.00	2873.44	21551.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	188.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	812.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4542.00	22036	0.00		4542	0	25007	0.00	2287.00	2911.73	22720.00	

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Salary / Wages Register for the month of November, 2023

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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			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	151.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	653.58		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	20110	0.00	2110.00	2612.58	18000.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17494	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17494	0	27.00	0.00	15745	0	1312	1889	0	1250		
		0	0	0.00	0.00	0	0	1363	164.00	0	639		
		0	0	0.00	3.00	0	0	0	0	0	707.98		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		3364.00	20858	0.00		3364	0	21784	0.00	2053.00	2596.98	19731.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17494	0	22.00	0.00	12829	0	1069	1539	0	1069		
		0	0	0.00	0.00	0	0	1110	113.00	0	470		
		0	0	0.00	8.00	0	0	0	0	0	487.76		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	15008	0.00	1652.00	2026.76	13356.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17494	0	25.50	0.00	14870	0	1239	1784	0	1239		
		0	0	0.00	0.00	0	0	1287	131.00	0	545		
		0	0	0.00	4.50	0	0	0	0	0	565.37		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17396	0.00	1915.00	2349.37	15481.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17494	0	25.00	0.00	14578	0	1214	1749	0	1214		
		0	0	0.00	0.00	0	0	1262	128.00	0	535		
		0	0	0.00	5.00	0	0	0	0	0	554.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17054	0.00	1877.00	2303.26	15177.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	17494	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	

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Salary / Wages Register for the month of November, 2023

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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	25.00	0.00	14578	0	1214	1749	0	1214		
		0	0	0.00	0.00	0	0	1262	128.00	0	535		
		0	0	0.00	5.00	0	0	0	0	0	554.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17054	0.00	1877.00	2303.26	15177.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	26.00	0.00	15161	0	1263	1819	0	1250		
		0	0	0.00	0.00	0	0	1312	154.00	0	569		
		0	0	0.00	4.00	0	0	0	0	0	663.88		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		2691.00	20185	0.00		2691	0	20427	0.00	1973.00	2482.88	18454.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	29.00	0.00	16911	0	1409	2029	0	1250		
		0	0	0.00	0.00	0	0	1464	149.00	0	779		
		0	0	0.00	1.00	0	0	0	0	0	642.98		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19784	0.00	2178.00	2671.98	17606.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	30.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	178.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	768.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3196.00	20690	0.00		3196	0	23661	0.00	2277.00	2867.98	21384.00	
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	30.00	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	26.00	0.00	18386	0	1532	2206	0	1250		
		400	0	0.00	0.00	347	0	1591	0.00	0	956		
		0	100	0.00	4.00	0	87	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	21943	0.00	2206.00	2206.00	19737.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	28.00	0.00	16328	0	1360	1959	0	1250		
		0	0	0.00	0.00	0	0	1413	144.00	0	709		
		0	0	0.00	2.00	0	0	0	0	0	620.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19101	0.00	2103.00	2579.78	16998.00	

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 November, 2023

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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			
						566136	0	43947		67925	0	39640	
						1080	0	45662		4771.00	0	28285	
						0	270	0		7500	0	20602.57	
						0	0	0			0	0.00	
						47025	0	704120		0.00	80196.00	88527.57	623924.00