



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 02/12/2023 13:11:

**Payment Confirmation Receipt**

TRRN No :	1042311006636
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2023 18:34:47
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	OCT-2023
Total Amount (Rs) :	4,72,563
Account-1 Amount (Rs) :	3,23,517
Account-2 Amount (Rs) :	9,479
Account-10 Amount (Rs) :	1,31,477
Account-21 Amount (Rs) :	8,090
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014171123057863
Payment Date :	17-NOV-2023
Payment Confirmation Date :	17-NOV-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	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	15-NOV-2023 18:34
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN OCT-2023	ECR Id	97624762
Total Members	118		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,27,497	Total EPS Contribution Remitted	1,31,477
Total EPF-EPS Contribution Remitted	96,020	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [118] 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	73,917	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	20,105	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	25,618	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	28,674	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	19,579	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	22,451	18,478	15,000	15,000	2,217	1,250	967	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	22,518	17,793	15,000	15,000	2,135	1,250	885	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
11	100957511473	ARJUN	ARJUN	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	13,336	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	26,230	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	28,674	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	21,114	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	67,317	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
19	100031946962	ASHWANI	ASHWANI	40,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	18,957	18,657	15,000	15,000	2,239	1,250	989	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	21,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	19,444	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	28,671	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	19,579	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
29	100972022778	GOURAV	GOURAV	21,774	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
30	100972022946	GURPAL SINGH	GURPAL SINGH	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
31	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,579	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
32	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101700002449	HARISH KUMAR	HARISH KUMAR	19,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
34	100972466961	HIRA LAL	HIRA LAL	11,522	9,593	9,593	9,593	1,151	799	352	14	0	-	-	-	N.A.
35	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	19,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	101226850690	JASBIR SINGH	JASBIR SINGH	21,856	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	24,167	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	18,335	18,035	15,000	15,000	2,164	1,250	914	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,432	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
41	101473475879	KALAP NARAYAN	KALAP NARAYAN	19,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	22,545	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	19,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	12,183	10,158	0	10,158	1,219	0	1,219	13	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	18,574	16,791	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	17,025	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	12,916	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	25,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	21,270	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	23,512	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101594122284	MONI MALA	MONI MALA	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
53	100972616994	MUKESH	MUKESH	21,062	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
54	100972022443	MUKESH BABU	MUKESH BABU	31,206	22,337	15,000	15,000	2,680	1,250	1,430	0	0	-	-	-	N.A.
55	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
56	100957511494	NARESH	NARESH	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,961	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
58	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,312	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	23,288	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
60	100972022525	PARUL	PARUL	19,579	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
61	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
62	100957511500	PAWAN	PAWAN	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101664261240	PAWAN KUMAR	PAWAN KUMAR	17,025	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,617	19,846	15,000	15,000	2,382	1,250	1,132	0	0	-	-	-	N.A.
65	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	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	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	100972022539	PRADEEP SINGH	PRADEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
68	100972585360	PRAMOD	PRAMOD	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
69	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,794	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
70	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	40,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
71	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,957	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
72	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,336	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	27,554	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	22,135	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	15,483	12,979	12,979	12,979	1,557	1,081	476	8	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	24,297	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	21,787	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	18,957	18,657	15,000	15,000	2,239	1,250	989	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	28,882	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	27,250	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	14,823	12,415	12,415	12,415	1,490	1,034	456	9	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	28,335	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	26,434	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	26,652	17,494	15,000	15,000	2,099	1,250	849	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	101047352366	SAHIL SAINI	SAHIL SAINI	17,310	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	12,916	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	40,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,495	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	23,341	18,478	15,000	15,000	2,217	1,250	967	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	16,155	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	23,961	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	33,040	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	40,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,287	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	20,765	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
99	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
100	101653085125	SOMBEER	SOMBEER	19,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	19,444	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
102	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	21,715	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	24,129	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	13,336	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,916	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,802	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
108	100972022594	TARUN MEHRA	TARUN MEHRA	19,579	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	
109	100972022811	THAKUR	THAKUR	20,105	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
110	100972022556	VICKY DAYAL	VICKY DAYAL	19,579	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
111	100957511460	VIJAY PAL	VIJAY PAL	18,076	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	28,218	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
113	101486868053	VIKAS	VIKAS	20,970	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
114	100972022462	VINESH KUMAR	VINESH KUMAR	26,126	20,531	15,000	15,000	2,464	1,250	1,214	0	0	-	-	-	N.A.
115	100972022573	VINOD	VINOD	19,579	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
116	101047398953	VINOD	VINOD KUMAR	16,525	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
117	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	17,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101045355692	WASIM AKRAM	WASIM AKRAM	26,906	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 1042311006636

ECR Id 97624762

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 111	EPS 108	EDLI 111
Total Wages :	18,95,846	15,77,873	16,18,031

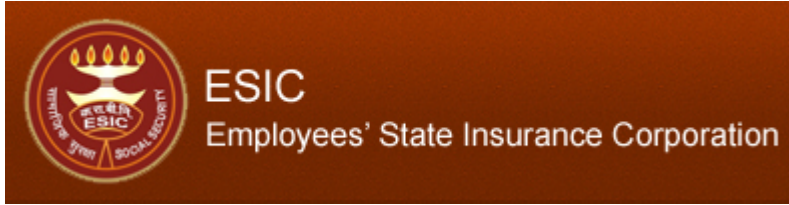
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,479	0	0	0	9,479
2	Employer's Share Of	96,020	0	1,31,477	8,090	0	235,587
3	Employee's Share Of	2,27,497	0	0	0	0	227,497
Grand Total : Four Lakh Seventy-Two Thousand Five Hundred Sixty-Three Rupees Only							4,72,563

(This is a system generated challan on 15-NOV-2023 18:34, 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.) -	4,72,563	
F) Total amount of uploaded ECR (D + E) (	4,72,563	





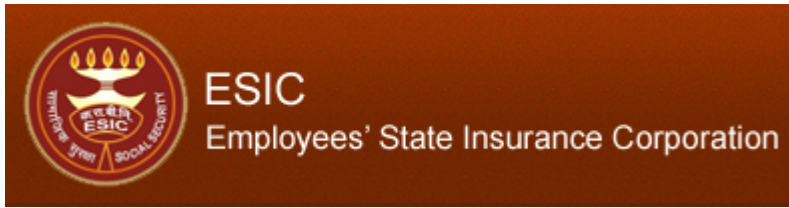
User Login: 10000761060001001

Saturday, December 02, 2023  
1:14:57 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:	Oct-2023	
Challan Number :	01023140499816	
Challan Created Date	15-11-2023 22:29:13	
Challan Submitted Date	16-11-2023 08:52:30	
Amount Paid:	55739.00	
Transaction Number:	CPADGKKFM6	
Print      Close		



User Login: 10000761060001001

Saturday, December 02, 2023  
1:13:34 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	OMITTEDCHALLANOCT2023	
<b>Challan Number :</b>	01023140505410	
<b>Challan Created Date</b>	15-11-2023 22:48:22	
<b>Challan Submitted Date</b>	16-11-2023 08:55:29	
<b>Amount Paid:</b>	712.00	
<b>Transaction Number:</b>	CPADGKKGK0	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Oct2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,478.00		45,261.00		55,739.00	0.00		1,392,629.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013966312	MANNU	0	0.00	0.00	On Leave
2	-	1014104448	AJAY	0	0.00	0.00	On Leave
3	-	1014112826	SUDHIR KUMAR CHAUHAN	0	0.00	0.00	On Leave
4	-	1014112829	BHARAT LAL	0	0.00	0.00	On Leave
5	-	1014112834	DEEPAK KUMAR	0	0.00	0.00	On Leave
6	-	1014112838	KANCHAN CHAUHAN	31	17794.00	134.00	-
7	-	1014112844	VIJAY PAL	31	18076.00	136.00	-
8	-	1014112847	ARJUN	31	17794.00	134.00	-
9	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17794.00	134.00	-
10	-	1014112853	NARESH	31	17794.00	134.00	-
11	-	1014112856	PAWAN	31	17794.00	134.00	-
12	-	1014112860	ANIL KUMAR	31	17794.00	134.00	-
13	-	1014153087	WASIM AKRAM	0	0.00	0.00	On Leave
14	-	1014208690	SANJEET KUMAR KASHYAP	0	0.00	0.00	On Leave
15	-	1014310666	GAJANAND	31	17794.00	134.00	-
16	-	1014426551	JAYKISHAN BAIRWA	28	24167.00	182.00	-
17	-	1014436808	JASBIR SINGH	0	0.00	0.00	On Leave

11:15:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436920	KALAP NARAYAN	29	19391.00	146.00	-
19	-	1014436975	MANAN SHARMA	0	0.00	0.00	On Leave
20	-	1014529067	NIRMIT BANSAL	0	0.00	0.00	On Leave
21	-	1014534734	MONI MALA	31	20765.00	156.00	-
22	-	1014564846	RUPESH KUMAR	31	17794.00	134.00	-
23	-	1014579166	NAVEEN KUMAR	31	23961.00	180.00	-
24	-	1014626054	JEETENDAR KUMAR	29	18335.00	138.00	-
25	-	1014727712	SANJAY PRADHAN	29	12495.00	94.00	-
26	-	1014780130	HARADHAN SARKAR	31	19579.00	147.00	-
27	-	1014808766	SAHISHNU PATRA	30	12916.00	97.00	-
28	-	1014815373	ARJUN MISHRA	0	0.00	0.00	On Leave
29	-	1014848945	VIKAS	31	20970.00	158.00	-
30	-	1114467604	RAVI BABU	31	28335.00	213.00	-
31	-	1114467609	RAJESH	23	15483.00	117.00	-
32	-	1114467615	PRAMOD	31	20765.00	156.00	-
33	-	1114467617	THAKUR	30	20105.00	151.00	-
34	-	1114467620	HIRA LAL	17	11522.00	87.00	-
35	-	1114467625	NIYAMAT MASEEH	31	23288.00	175.00	-
36	-	1114467628	PRAVESH KUMAR	30	18957.00	143.00	-
37	-	1114467640	GAURAV I	31	21774.00	164.00	-
38	-	1114467645	RAJ KUMAR	29	22135.00	167.00	-
39	-	1114467661	AJAY	30	20105.00	151.00	-
40	-	1114467665	ASHOK	30	21114.00	159.00	-
41	-	1114467672	RAMBIR	0	0.00	0.00	On Leave
42	-	1114467888	DILEEP KUMAR	31	28671.00	216.00	-
43	-	1114467918	GANGA DEVI	31	20765.00	156.00	-
44	-	1114467924	HALDAR SHRI RAM	31	20765.00	156.00	-
45	-	1114467932	DILIP HALDER	31	19579.00	147.00	-
46	-	1114467935	DEEPAK KUMAR	29	19444.00	146.00	-

11:15:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467946	MADAN SINGH	27	18574.00	140.00	-
48	-	1114467957	DHARMENDER RAJAK	31	20765.00	156.00	-
49	-	1114467968	ARUN KR. NAYAK	0	0.00	0.00	On Leave
50	-	1114467974	VINESH KUMAR	0	0.00	0.00	On Leave
51	-	1114467981	GURPAL SINGH	0	0.00	0.00	On Leave
52	-	1114467992	ARUN KUMAR	0	0.00	0.00	On Leave
53	-	1114468409	TAPAN KUMAR SAHOO	0	0.00	0.00	On Leave
54	-	1114468422	AMIT KAUSHIK	0	0.00	0.00	On Leave
55	-	1114468425	ASHISH KUMAR	0	0.00	0.00	On Leave
56	-	1114468436	TARUN MEHRA	31	19579.00	147.00	-
57	-	1114468446	PRADEEP SINGH	0	0.00	0.00	On Leave
58	-	1114468473	VICKY DAYAL	31	19579.00	147.00	-
59	-	1114599987	PARUL	31	19579.00	147.00	-
60	-	1114615209	VINOD	31	19579.00	147.00	-
61	-	1114617340	SHAILENDRA KUMAR VERMA	31	23287.00	175.00	-
62	-	1114720466	RAKESH KUMAR PAUL	30	18957.00	143.00	-
63	-	1114772662	SONU	29	19444.00	146.00	-
64	-	1114772685	SACHIN	31	26652.00	200.00	-
65	-	1114839633	MANISH KUMAR	31	21270.00	160.00	-
66	-	2012585745	MR PAVAN KUMAR	0	0.00	0.00	On Leave
67	-	2013411320	RAVI KUMAR	31	20765.00	156.00	-
68	-	2014018553	KANTI BALLABH	31	22545.00	170.00	-
69	-	2016865734	BHUNESHWAR MIRDHA	30	18957.00	143.00	-
70	-	2017292712	RAHUL KUMAR	0	0.00	0.00	On Leave
71	-	2017326968	AMOD MANDAL	31	19579.00	147.00	-
72	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
73	-	6914567568	AJAY PATRA	0	0.00	0.00	On Leave
74	-	6914567750	rakesh	30	21787.00	164.00	-
75	-	6914567756	ravi	22	14823.00	112.00	-

11:15:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567779	suresh kumar	31	24129.00	181.00	-
77	-	6914567791	KUNDAN JHA	18	12183.00	92.00	-
78	-	6914865698	sanjeet	31	23961.00	180.00	-
79	-	6914907084	MUKESH	31	21062.00	158.00	-
80	-	6914907096	ram kuber pandy	0	0.00	0.00	On Leave
81	-	6914946960	ANAND KUMAR SINGH	0	0.00	0.00	On Leave
82	-	6921739627	RAJU	31	24297.00	183.00	-
83	-	6922276680	PARVEEN KUMAR	0	0.00	0.00	On Leave
84	-	6922420526	ANNU JOSEPH GOUND	0	0.00	0.00	On Leave
85	-	6922420635	RAM NAVAL	0	0.00	0.00	On Leave
86	-	6922421221	RAVINDER	0	0.00	0.00	On Leave
87	-	6926651069	SAHIL SAINI	31	17310.00	130.00	-
88	-	6926651110	SIDDHARTH SINGH	0	0.00	0.00	On Leave
89	-	6926651173	TAIJUL ISLAM	30	12916.00	97.00	-
90	-	6926651211	MAHESH SINGH	30	12916.00	97.00	-
91	-	6926651236	SWAPAN MAITI	31	13336.00	101.00	-
92	-	6926651306	RAGHU KUMAR SAH	31	13336.00	101.00	-
93	-	6926651382	ARUN DAS	31	13336.00	101.00	-
94	-	6926651546	KAWAL SINGH	31	19525.00	147.00	-
95	-	6926651570	JAI LAL	31	19525.00	147.00	-
96	-	6926651595	HARISH KUMAR	31	19525.00	147.00	-
97	-	6926651612	NAGENDRA SINGH	31	16525.00	124.00	-
98	-	6926651627	VINOD KUMAR	31	16525.00	124.00	-
99	-	6926651726	JITENDRA KUMAR	27	14432.00	109.00	-
100	-	6926651793	ANIL	0	0.00	0.00	On Leave
101	-	6926911055	SUDHIR KUMAR MEHTO	31	16525.00	124.00	-
102	-	6927415951	MAHENDRA PRATAP SINGH	31	17025.00	128.00	-
103	-	6928833767	HARIKESH BAHADUR	0	0.00	0.00	On Leave
104	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave

11:15:00PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6930814598	SOM BEER	31	19525.00	147.00	-
106	-	6930833118	SANJEEV KUMAR	31	16155.00	122.00	-
107	-	6930845618	PAWAN KUMAR	31	17025.00	128.00	-
108	-	6931241533	HITENDRA BAHADUR SINGH	0	0.00	0.00	On Leave

11:15:00PM

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 Ifcoo 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, Ifcoo Sadan, Saket Place, Saket, New Delhi-110017.

Wages For The Month Of- October -2023

S.No	Name of Worker	Designation	Date Day	Date																															Total Pres.	OT	Holid ay	Absen ce	Payable Mandays	Wage	OT
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
1	ASHOK SHARMA	Property Mgr	Pres.	W	H	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	5	1	0	31.0	31	00	
			OT.																															0							
																																								31	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	W	H	P	P	A	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	24	5	1	1	30.0	31	00	
			OT.																																0						
																																								30.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	W	H	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	5	1	0	31.0	31	10	
			OT.															8																	1						
																																								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- October - 2023**

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holid ay	Absent	Payable Mandays	Month Days	OT	
			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
1	PAWAN KUMAR	D.G. Opr	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	A	A	W	P	P	P	P	P	P	W	P	P	P	24		4	1	2	29	30	2.0
			O.T.		8					8																								2							
2	RAM KUBER PANDEY	D.G. Opr	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	4.0
			O.T.		8					8												8	8											4							
3	RAM BIR	D.G. Opr	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	2.0	
			O.T.		8					8																								2							
4	KANTI BALLABH	D.G. Assst	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	4.0
			O.T.							8												8												4							
5	GURPAL SINGH	Electrician	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	1.0	
			O.T.		8																													1							
6	ARUN KUMAR	Electrician	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	1.0	
			O.T.		8																													1							
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	1.0	
			O.T.		8																													1							
8	PARVEEN KUMAR	Electrician	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	1.0
			O.T.		8																													1							
9	MANAN SHARMA	A.C.Opt	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	26		4	1	0	31	30	0.0
			O.T.																															0							
10	Arjun Mishra	A.C.Opt	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	0.0	
			O.T.																															0							
11	MUKESH	AC Assst.	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	26		4	1	0	31	30	2.0	
			O.T.							8												8												2							
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	0.8	
			O.T.							6																								0.75							
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		4	1	1	30	30	1.0	
			O.T.		8																													1							
14	TAPAN KUMAR SAHQO	STP Opr.	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	P	24		5	1	1	30	30	0.0	
			O.T.																															0							
15	RAVINDER	STP Opr.	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	26		4	1	0	31	30	1.0	
			O.T.							4																								1							
16	ASHISH KUMAR	BMS Opr.	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	3.5	
			O.T.		8																	4	12	4									4								
17	AMIT KAUSHIK	BMS Opr.	Pres.	P	H	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	26		4	1	0	31	30	3.5	
			O.T.		8																	8	4	4	4								4								
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	A	A	A	A	A	P	P	P	W	P	P	P	P	P	W	P	P	22		3	1	5	26	30	1.0	
			O.T.		8																													1							
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	P	H	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	A	P	W	P	P	P	P	P	W	P	P	P	22		4	1	4	27	30	1.0	
			O.T.																			8												1							
20	RAM NAVAL	Carpentor	Pres.	W	H	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	25		5	1	0	31	30	1.0	
			O.T.																															1							

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 October - 2023

Sl. No.	Name of Worker	Designation	Date DAY	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
				1 Sun	2 Mon	3 Tue	4 Wed	5 Thu	6 Fri	7 Sat	8 Sun	9 Mon	10 Tue	11 Wed	12 Thu	13 Fri	14 Sat	15 Sun	16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun	23 Mon	24 Tue	25 Wed	26 Thu	27 Fri	28 Sat	29 Sun	30 Mon	31 Tue							
1	VLENDRA SINGH	Pantry Sup.	Pres. O.T.	W	H	P	P	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	25	5	1	0	31	31	0		
																																		0							
1	PARUL	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	25	5	1	0	31	31	0		
																																		0							
2	PRAVESH KUMAR	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	5	1	1	30	31	0			
																																		0							
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	W	H	P	P	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	25	5	1	0	31	31	0		
																																		0							
4	HARABHAN SARKAR	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	W	P	P	25	5	1	0	31	31	0			
																																		0							
5	VINOD	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	5	1	0	31	31	0			
																																		0							
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	A	W	A	P	P	P	P	W	P	P	23	5	1	2	29	31	0		
																																		0							
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	5	1	0	31	31	0			
																																		0							
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	5	1	1	30	31	0			
																																		0							
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	5	1	0	31	31	5			
								4	4				4	4									4	4				4	4				5.0								
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	W	P	P	24	5	1	1	30	31	0				
																																		0.0							
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	5	1	0	31	31	0			
																																		0							

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.

Table with columns: Sl No., Name of Worker, Designation, Date, Day, and days of the month (1-31), Total Pres., Off, Holiday, Absent, Payable Mandays, Month Days, OT.

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 October, 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.			
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		
		1200	0	0.00	<b>31.00</b>	1200	0	0	0	0	0.00		
		4230.00	<b>63397</b>	0.00		4230	0	<b>67317</b>	0.00	<b>2770.00</b>	<b>2770.00</b>	<b>64547.00</b>	
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		
		1000	0	0.00	<b>30.00</b>	1000	0	0	0	0	0.00		
		0.00	<b>28293</b>	0.00		0	0	<b>31206</b>	0.00	<b>2680.00</b>	<b>2680.00</b>	<b>28526.00</b>	
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		
		1000	0	0.00	<b>31.00</b>	1000	0	0	0	0	0.00		
		888.00	<b>29120</b>	0.00		888	0	<b>33040</b>	0.00	<b>2770.00</b>	<b>2770.00</b>	<b>30270.00</b>	
	<b>Total</b>					68501	0	5707	8220	0	3750		
						41421	0	5927	0.00	0	4470		
						0	1689	0	0	0	0.00		
						3200	0	0	0	0	0.00		
						5118	0	<b>131563</b>	0.00	<b>8220.00</b>	<b>8220.00</b>	<b>123343.00</b>	

**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 October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	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	29.00	0.00	19846	0	1653	2382	0	1250		
		500	0	0.00	0.00	468	0	1718	0.00	0	1132		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		300	0	0.00	<b>29.00</b>	300	0	0		0	0.00		
		1632.00	<b>23647</b>	0.00		1632	0	<b>25617</b>	0.00	<b>2382.00</b>	<b>2382.00</b>	<b>23235.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		3264.00	<b>25279</b>	0.00		3264	0	<b>28882</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>26336.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		1632.00	<b>23647</b>	0.00		1632	0	<b>27250</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>24704.00</b>	
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	170.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	732.71		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		2966.00	<b>22545</b>	0.00		2966	0	<b>22545</b>	0.00	<b>2483.00</b>	<b>3045.71</b>	<b>20062.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		816.00	<b>22831</b>	0.00		816	0	<b>26434</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23888.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		816.00	<b>22831</b>	0.00		816	0	<b>26434</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23888.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0		0	0.00		
		816.00	<b>22831</b>	0.00		816	0	<b>26434</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23888.00</b>	

**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 October, 2023**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	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 100972022946 1114467981 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		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		816.00	22831	0.00		816	0	26434	0.00	2546.00	2546.00	23888.00	
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		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		2856.00	25071	0.00		2856	0	28674	0.00	2546.00	2546.00	26128.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	21215	0	26.00	0.00	17793	0	1482	2135	0	1250		
		500	0	0.00	0.00	419	0	1540	0.00	0	885		
		0	200	0.00	5.00	0	168	0	0	0	0.00		
		300	0	0.00	26.00	300	0	0	0	0	0.00		
		816.00	23031	0.00		816	0	22518	0.00	2135.00	2135.00	20383.00	
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		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		2856.00	25071	0.00		2856	0	28674	0.00	2546.00	2546.00	26128.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	684.52		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1483.00	21062	0.00		1483	0	21062	0.00	2471.00	2997.52	18591.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 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		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		612.00	22627	0.00		612	0	26230	0.00	2546.00	2546.00	23684.00	
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		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		816.00	22831	0.00		816	0	25618	0.00	2464.00	2464.00	23154.00	



**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 October, 2023**

Page No. : 3

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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	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		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		816.00	<b>22831</b>	0.00		816	0	<b>26434</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23888.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		816.00	<b>22831</b>	0.00		816	0	<b>26434</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23888.00</b>	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	100972022853	500	0	0.00	0.00	484	0	1777	0.00	0	1214		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	0.00		
		300	0	0.00	<b>30.00</b>	300	0	0	0	0	0.00		
		0.00	<b>22015</b>	0.00		0	0	<b>24802</b>	0.00	<b>2464.00</b>	<b>2464.00</b>	<b>22338.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		0.00	<b>22215</b>	0.00		0	0	<b>25818</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23272.00</b>	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	21215	0	27.00	0.00	18478	0	1539	2217	0	1250		
	101152447148	500	0	0.00	0.00	435	0	1599	0.00	0	967		
	09/03/2022	0	200	0.00	4.00	0	174	0	0	0	0.00		
		300	0	0.00	<b>27.00</b>	300	0	0	0	0	0.00		
		816.00	<b>23031</b>	0.00		816	0	<b>23341</b>	0.00	<b>2217.00</b>	<b>2217.00</b>	<b>21124.00</b>	
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		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		0.00	<b>22215</b>	0.00		0	0	<b>25818</b>	0.00	<b>2546.00</b>	<b>2546.00</b>	<b>23272.00</b>	
	<b>Total</b>					411532	0	31065	49386	0	25000		
						8390	0	32279	328.00	0	24386		
						0	1542	0	0	0	1417.23		
						6000	0	0	0	0	0.00		
						24645	0	<b>515453</b>	0.00	<b>49714.00</b>	<b>50803.23</b>	<b>465739.00</b>	

**SHAIENDRA & DAS CO.**

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

**PANTRY SADAN SAKET**

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT			
		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	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		
		400	0	0.00	31.00	400	0	0	0	0	0.00		
		0.00	24615	0.00		0	0	28218	0.00	2546.00	2546.00	25672.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
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	31.00	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	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 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	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	616.10		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	18957	0.00	2382.00	2855.10	16575.00	

# SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of October, 2023

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total			Total			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 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	175.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	756.83		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		3708.00	23287	0.00		3708	0	23287	0.00	2488.00	3069.83	20799.00	
9	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	143.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	616.10		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	18957	0.00	2382.00	2855.10	16575.00	
10	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	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
11	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	30.00	0.00	18657	0	0	2239	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	989		
		0	0	0.00	1.00	0	0	0	0	0	616.10		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	18957	0.00	2382.00	2855.10	16575.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	29.00	0.00	18035	0	0	2164	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	914		
		0	0	0.00	2.00	0	0	0	0	0	595.89		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	18335	0.00	2302.00	2759.89	16033.00	
13	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
	<b>Total</b>					230174	0	1767	27618	0	15000		
						3000	0	1836	1624.00	0	12618		
						0	0	0	0	0	7018.94		
						3700	0	0	0	0	0.00		
						3708	0	244185	0.00	29242.00	34636.94	214943.00	

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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.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total		Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	30.00	0.00	20531	0	1710	2464	0	1250		
	100972022462	400	0	0.00	0.00	387	0	1777	0.00	0	1214		
	01/12/2018	0	100	0.00	1.00	0	97	0	0	0	0.00		
		400	0	0.00	30.00	400	0	0	0	0	0.00		
		1224.00	23339	0.00		1224	0	26126	0.00	2464.00	2464.00	23662.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	101365758650	400	0	0.00	0.00	400	0	1836	0.00	0	1296		
	01/12/2018	0	100	0.00	0.00	0	100	0	0	0	0.00		
		400	0	0.00	31.00	400	0	0	0	0	0.00		
		1836.00	23951	0.00		1836	0	27554	0.00	2546.00	2546.00	25008.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	27.00	0.00	16791	0	0	2015	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	140.00	0	765		
	01/01/2019	0	0	0.00	4.00	0	0	0	0	0	603.66		
		300	0	0.00	27.00	300	0	0	0	0	0.00		
		1483.00	21062	0.00		1483	0	18574	0.00	2155.00	2618.66	16419.00	
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	147.00	0	2313		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	636.32		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	19579	0.00		0	0	19579	0.00	2460.00	2949.32	17119.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1416	146.00	0	714		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	631.93		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	19444	0.00	2110.00	2595.93	17334.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1514	156.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	674.86		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	20765	0.00	2255.00	2773.86	18510.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1465	164.00	0	782		
	01/12/2018	0	0	0.00	1.00	0	0	0	5000	0	708.08		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		1682.00	19476	0.00		1682	0	21787	0.00	7196.00	2740.08	14591.00	

# 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 H.R.A. INCENTIV DIWALI.I INCENTI	SUPPL AREAR WASHIN EDU ALL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. INCENTIV DIWALI.I INCENTIV	SUPPL AREAR WASHIN EDU ALL Total	BONUS LEAVE BONUS LEAVE Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. UNIFOR RE.AMT LWFEE	V.P.F. I.TAX UNIFOR RE.AMT Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	17494 0 0 300 0.00	0 0 0 0 17794	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 300 0	0 0 0 0 20765	1457 1514 0 0 20765	2099 156.00 0 0 0.00	0 0 0 0 2255.00	1250 849 674.86 0.00 2773.86	18510.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	17494 0 0 300 505.00	0 0 0 0 18299	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 300 505	0 0 0 0 21270	1457 1514 0 0 21270	2099 160.00 0 0 0.00	0 0 0 0 2259.00	1250 849 691.28 0.00 2790.28	19011.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	17494 0 0 300 1009.00	0 0 0 0 18803	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16930 0 0 300 1009	0 0 0 0 21114	1410 1465 0 0 21114	2032 159.00 1500 0 3691.00	0 0 0 0 2718.21	1250 782 686.21 0.00 17423.00	17423.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	17494 0 0 300 3196.00	0 0 0 0 20990	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 300 3196	0 0 0 0 23961	1457 1514 0 0 23961	2099 180.00 0 0 0.00	0 0 0 0 2279.00	1250 849 778.73 0.00 2877.73	21682.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	17494 0 0 300 3364.00	0 0 0 0 21158	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 300 3364	0 0 0 0 24129	1457 1514 0 0 24129	2099 181.00 0 0 0.00	0 0 0 0 2280.00	1250 849 784.19 0.00 2883.19	21849.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	17494 0 0 300 2691.00	0 0 0 0 20485	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	16365 0 0 300 2691	0 0 0 0 22135	1363 1416 0 0 22135	1964 167.00 0 0 0.00	0 0 0 0 2131.00	1250 714 719.39 0.00 2683.39	20004.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	17494 0 0 300 2523.00	0 0 0 0 20317	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 300 2523	0 0 0 0 23288	1457 1514 0 0 23288	2099 175.00 0 0 0.00	0 0 0 0 2274.00	1250 849 756.86 0.00 2855.86	21014.00	

**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 **October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	216.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	931.81		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		7906.00	25700	0.00		7906	0	28671	0.00	2315.00	3030.81	26356.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	18.00	0.00	10158	0	846	1219	0	0		
		0	0	0.00	0.00	0	0	879	92.00	0	1219		
		0	0	0.00	13.00	0	0	0	0	0	395.95		
		300	0	0.00	18.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	12183	0.00	1311.00	1614.95	10872.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	156.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	674.86		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	20765	0.00	2255.00	2773.86	18510.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	22.00	0.00	12415	0	1034	1490	0	1034		
		0	0	0.00	0.00	0	0	1074	112.00	0	456		
		0	0	0.00	9.00	0	0	0	2500	0	481.75		
		300	0	0.00	22.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	14823	0.00	4102.00	1971.75	10721.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	146.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	631.93		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17794	0.00		0	0	19444	0.00	2110.00	2595.93	17334.00	
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	213.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	920.89		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		7570.00	25364	0.00		7570	0	28335	0.00	2312.00	3019.89	26023.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 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	789.65		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		3532.00	21326	0.00		3532	0	24297	0.00	2282.00	2888.65	22015.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	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 1114467640	17494 0 0 300 1009.00	0 0 0 0 18803	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 300 1009	0 0 0 0 0	1457 1514 0 0 21774	2099 164.00 0 0 0.00	0 0 0 0 2263.00	1250 849 707.66 0.00 2806.66	19511.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 1114467661	17494 0 0 300 0.00	0 0 0 0 17794	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16930 0 0 300 0	0 0 0 0 0	1410 1465 0 0 20105	2032 151.00 0 0 0.00	0 0 0 0 2183.00	1250 782 653.41 0.00 2685.41	17922.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 1114772685	17494 0 0 300 5887.00	0 0 0 0 23681	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 300 5887	0 0 0 0 0	1457 1514 0 0 26652	2099 200.00 0 0 0.00	0 0 0 0 2299.00	1250 849 866.19 0.00 2965.19	24353.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 1114467620	17494 0 0 300 0.00	0 0 0 0 17794	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00 0.00	9593 0 0 300 0	0 0 0 0 0	799 830 0 0 11522	1151 87.00 0 0 0.00	0 0 0 0 1238.00	799 352 374.47 0.00 1525.47	10284.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 1114467617	17494 0 0 300 0.00	0 0 0 0 17794	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16930 0 0 300 0	0 0 0 0 0	1410 1465 0 0 20105	2032 151.00 0 0 0.00	0 0 0 0 2183.00	1250 782 653.41 0.00 2685.41	17922.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 1114467609	17494 0 0 300 0.00	0 0 0 0 17794	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	12979 0 0 300 0	0 0 0 0 0	1081 1123 0 0 15483	1557 117.00 0 0 0.00	0 0 0 0 1674.00	1081 476 503.20 0.00 2060.20	13809.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17494 0 0 300 0.00	0 0 0 0 17794	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 300 0	0 0 0 0 0	1457 1514 0 0 20765	2099 156.00 0 0 0.00	0 0 0 0 2255.00	1250 849 674.86 0.00 2773.86	18510.00	

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Firm PF Number DS/SHD/034841

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Salary / Wages Register for the month of **October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	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	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	156.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	674.86		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		0.00	<b>17794</b>	0.00		0	0	<b>20765</b>	0.00	<b>2255.00</b>	<b>2773.86</b>	<b>18510.00</b>	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	28.00	0.00	15801	0	1316	1896	0	1250		
		0	0	0.00	0.00	0	0	1367	182.00	0	646		
		0	0	0.00	3.00	0	0	0	0	0	785.43		
		300	0	0.00	<b>28.00</b>	300	0	0	0	0	0.00		
		5383.00	<b>23177</b>	0.00		5383	0	<b>24167</b>	0.00	<b>2078.00</b>	<b>2681.43</b>	<b>22089.00</b>	
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	156.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	674.86		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		0.00	<b>17794</b>	0.00		0	0	<b>20765</b>	0.00	<b>2255.00</b>	<b>2773.86</b>	<b>18510.00</b>	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	180.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	778.73		
		300	0	0.00	<b>31.00</b>	300	0	0	0	0	0.00		
		3196.00	<b>20990</b>	0.00		3196	0	<b>23961</b>	0.00	<b>2279.00</b>	<b>2877.73</b>	<b>21682.00</b>	
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	<b>0.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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		
		400	0	0.00	<b>27.00</b>	400	0	0	0	0	0.00		
		0.00	<b>22115</b>	0.00		0	0	<b>22451</b>	0.00	<b>2217.00</b>	<b>2217.00</b>	<b>20234.00</b>	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	158.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	681.53		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		505.00	<b>17999</b>	0.00		505	0	<b>20970</b>	0.00	<b>2257.00</b>	<b>2780.53</b>	<b>18713.00</b>	



**SHAIENDRA & DAS CO.**

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Firm PF Number DS/SHD/034841

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Salary / Wages Register for the month of **October, 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.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		DIWALI.I	EDU ALL	E.L.	P.D.	DIWALI.I	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						571453	0	44590	68571	0	39164		
						1135	0	46331	4907.00	0	29407		
						0	284	0	9000	0	21201.82		
						10200	0	0		0	0.00		
						54501	0	<b>728494</b>	0.00	<b>82478.00</b>	<b>89772.82</b>	<b>646016.00</b>	