



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 17/12/2021 16:56:

Payment Confirmation Receipt

TRRN No :	1042112003316
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 16:29:10
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	NOV-2021
Total Amount (Rs) :	6,19,819
Account-1 Amount (Rs) :	4,11,862
Account-2 Amount (Rs) :	12,062
Account-10 Amount (Rs) :	1,84,608
Account-21 Amount (Rs) :	11,287
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002161221866204
Payment Date :	16-DEC-2021
Payment Confirmation Date :	16-DEC-2021
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-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	10-DEC-2021 16:27
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN NOV 21	ECR Id	66484112
Total Members	170	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,06,985	Total EPS Contribution Remitted	1,84,608
Total EPF-EPS Contribution Remitted	1,04,877	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	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [170] 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	100972466957	AJAY	AJAY	18,157	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
2	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	23,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	21,327	17,526	15,000	15,000	2,103	1,250	853	3	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,476	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
6	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	26,476	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
7	100957511516	ANIL KUMAR	ANIL KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,778	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
9	100957511473	ARJUN	ARJUN	18,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100972466988	ARUN KUMAR	ARUN KUMAR	25,152	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
11	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,778	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
12	100677817578	ARUN KUMAR SINGH	ARUN KUMAR SINGH	19,113	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
13	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,476	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
14	100972022659	ASHOK	ASHOK	19,410	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
15	100972022427	ASHOK SHARMA	ASHOK SHARMA	63,897	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
16	101266567090	ASHUTOSH KUMAR	ASHUTOSH KUMAR	16,888	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
17	* 10003194696 2	ASHWANI KUMAR	ASHWANI KUMAR	35,481	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
18	100748568550	ASHWINI KUMAR KHUNTIA	ASHWINI KUMAR KHUNTIA	18,613	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	17,666	14,929	14,929	14,929	1,791	1,244	547	7	0	-	-	-	N.A.
20	100677333161	AWADHESH KUMAR	AWADHESH KUMAR	22,518	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101556003027	BABULAL RAJAK	BABULAL RAJAK	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
22	100957511439	BHARAT LAL	BHARATLAL	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101475283679	BHOLAMBAR	BHOLAMBAR	23,909	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
24	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	20,008	17,103	15,000	15,000	2,052	1,250	802	1	0	-	-	-	N.A.
25	100676775737	BIKASH DUTTA	BIKASH DUTTA	15,312	10,724	10,724	10,724	1,287	893	394	3	0	-	-	-	N.A.
26	100067120048	BIKASH KUMAR NATH	BIKASH KUMAR NATH	16,369	11,519	11,519	11,519	1,382	960	422	1	0	-	-	-	N.A.
27	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	24,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101543238861	CHANDAN PASWAN	CHANDAN PASWAN	3,230	1,307	1,307	1,307	157	109	48	26	0	-	-	-	N.A.
29	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	18,462	14,725	14,725	14,725	1,767	1,227	540	3	0	-	-	-	N.A.
30	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100972022979	DEEPAK SHARMA	DEEPAK SHARMA	8,609	7,140	7,140	7,140	857	595	262	19	0	-	-	-	N.A.
32	100677523737	DHARMENDRA	DHARMENDRA	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
33	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	17,226	14,725	14,725	14,725	1,767	1,227	540	3	0	-	-	-	N.A.
34	100972022709	DILEEP KUMAR	DILEEP KUMAR	26,812	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
35	100972022518	DILIP HALDER	DILIP HALDER	21,379	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
36	100676814872	DURGESH KUMAR	DURGESH KUMAR	21,981	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
37	100666728107	FULJENS LAKDA	FULJENS LAKDA	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	101303789173	GAJANAND	GAJANAND	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100972466974	GANGA DEVI	GANGA DEVI	17,853	15,261	15,000	15,000	1,831	1,250	581	2	0	-	-	-	N.A.
40	101446961320	GANGA PRASAD	GANGA PRASAD	21,240	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
41	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	23,480	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
42	100676698925	GIRISH KUMAR MISHRA	GIRISH KUMAR MISHRA	16,897	11,916	11,916	11,916	1,430	993	437	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	
43	100972022778	GOURAV	GOURAV	20,002	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
44	100972022946	GURPAL SINGH	GURPAL SINGH	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
45	101473475898	GYAN CHANDRA	GYAN CHANDRA	16,227	12,982	12,982	12,982	1,558	1,081	477	10	0	-	-	-	N.A.
46	100972466961	HIRA LAL	HIRA LAL	18,167	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
47	100570425586	JANMEGH SINGH	JANMEGH SINGH	14,783	10,327	10,327	10,327	1,239	860	379	4	0	-	-	-	N.A.
48	101226850690	JASBIR SINGH	JASBIR SINGH	24,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,466	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
50	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
51	101103262770	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	10,893	7,150	7,150	7,150	858	596	262	12	0	-	-	-	N.A.
52	101258001174	JITESH KUMAR THAKUR	JITESH	20,446	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
53	101473475879	KALAP NARAYAN	KALAP NARAYAN	21,999	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
54	* 10045590134 2	KAMAL SINGH	KAMAL SINGH	25,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101475320053	KANHAIYA LAL	KANHAIYA LAL	24,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100972467003	KANTI BALLABH	KANTI BALLABH	18,628	15,924	15,000	15,000	1,911	1,250	661	3	0	-	-	-	N.A.
58	101435543787	KESHAV GAUTAM	KESHAV GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
59	100651911415	KOMAL SHARMA	KOMAL SHARMA	15,675	13,631	13,631	13,631	1,636	1,135	501	9	0	-	-	-	N.A.
60	100972022713	KUNDAN JHA	KUNDAN JHA	19,410	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
61	100495926289	KUNDAN PASWAN	KUNDAN PASWAN	13,685	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
62	* 10020310985 2	LAL BIHARI JHA	LAL BIHARI JHA	19,144	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
63	100972022502	MADAN SINGH	MADAN SINGH	4,802	2,359	2,359	2,359	283	197	86	26	0	-	-	-	N.A.
64	100677166452	MAHESH KUMAR	MAHESH KUMAR	50,650	25,250	0	15,000	20,530	0	3,030	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		
		SENGAR	SENGAR														
65	101473513865	MANAN SHARMA	MANAN SHARMA	21,133	17,526	15,000	15,000	2,103	1,250	853	3	0	-	-	-	N.A.	
66	100677160298	MANEESH KUMAR DUBE	MANEESH KUMAR DUBE	33,630	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.	
67	101435543804	MANISH GAUTAM	MANISH GAUTAM	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.	
68	100624645008	MANISH KUMAR	MANISH KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.	
69	100972022644	MANISH KUMAR	MANISH KUMAR	16,905	13,922	13,922	13,922	1,671	1,160	511	4	0	-	-	-	N.A.	
70	100676765242	MANNU	MANNU	30,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
71	101689810157	MANOJ KUMAR	MANOJ KUMAR	16,401	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.	
72	101548884802	MD AFTAB ANJUM	MD AFTAB ANJUM	30,594	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.	
73	100055926694	MITHILESH KUMAR SAH	MITHILESH KUMAR SAH	23,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
74	100676996007	MD. ADNAN	MOHAMMAD ADANAN	18,793	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.	
75	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.	
76	101634332379	MOHAMMAD ASIF	MOHAMMED ASIF	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.	
77	101273821880	MOHIT	MOHIT KUMAR	16,369	11,519	11,519	11,519	1,382	960	422	1	0	-	-	-	N.A.	
78	101305843309	MOJ PAL SINGH	MOJPAL	21,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
79	101594122284	MONI MALA	MONI MALA	18,792	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.	
80	100972616994	MUKESH	MUKESH	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
81	100972022443	MUKESH BABU	MUKESH BABU	28,993	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.	
82	101208610781	MUKUL SARKAR	MUKUL SARKAR	13,685	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.	
83	100972022560	MUNNA DUBEY	MUNNA DUBEY	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.	
84	100957511494	NARESH	NARESH	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
85	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	23,103	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	24,620	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
87	101473131482	NITISH KUMAR	NITISH KUMAR	20,150	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
88	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	15,660	13,387	13,387	13,387	1,606	1,115	491	5	0	-	-	-	N.A.
89	100455952827	P.C.THOMAS	P.C.THOMAS	16,897	11,916	0	11,916	1,430	0	1,430	0	0	-	-	-	N.A.
90	101594295604	PALASH KUMAR PARAMANIK	PALASH KUMAR PARAMANIK	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
91	100972022525	PARUL	PARUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
92	101300475791	PARVEEN KR PANDEY	PARVEEN KR PANDEY	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
93	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	22,504	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
94	100957511500	PAWAN	PAWAN	18,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100676890213	PAWAN KUMAR	PAWAN KUMAR	17,239	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
96	100972022848	PAWAN KUMAR	PAWAN KUMAR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
97	100972022539	PRADEEP SINGH	PRADEEP SINGH	18,628	15,924	15,000	15,000	1,911	1,250	661	3	0	-	-	-	N.A.
98	101699505132	PRADIP KUMAR	PRADIP KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
99	100972585360	PRAMOD	PRAMOD	17,226	14,725	14,725	14,725	1,767	1,227	540	3	0	-	-	-	N.A.
100	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	18,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101473007162	PARVEEN KUMAR	PRAVEEN KUMAR	19,929	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
102	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	16,913	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
103	101365758650	RAHUL KUMAR	RAHUL KUMAR	22,451	17,526	15,000	15,000	2,103	1,250	853	3	0	-	-	-	N.A.
104	101486085181	RAJ KUMAR	RAJ KUMAR	23,324	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
105	100972022685	RAJ KUMAR	RAJ KUMAR	21,263	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
106	100972022824	RAJESH	RAJESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
107	100918725798	RAJKUMAR	RAJKUMAR	21,999	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	100972022766	RAJU	RAJU	19,403	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
109	100972022637	RAKESH	RAKESH	20,638	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
110	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,698	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
111	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	24,778	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
112	101103262838	RAM KUMAR SINGH	RAM KUMAR SINGH	18,613	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
113	100972022967	RAM NAVAL	RAM NAVAL	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
114	101713736061	RAMAN CHAUDHARY	RAMAN CHAUDHARY	22,102	18,175	15,000	15,000	2,181	1,250	931	2	0	-	-	-	N.A.
115	100972022914	RAM BIR	RAMBIR	24,029	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
116	100917044913	RAMESH CHANDRA	RAMESH CHAND	16,413	10,724	10,724	10,724	1,287	893	394	3	0	-	-	-	N.A.
117	100677637053	RAM KUMAR	RAMKUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	100668255344	RAMRUP	RAMRUP	13,685	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	101429253547	RANJIT PASWAN	RANJIT PASWAN	13,685	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
120	100309522985	RATNAKAR SINGH	RATNAKAR SINGH	22,518	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.
121	100972022745	RAVI	RAVI	9,396	8,032	8,032	8,032	964	669	295	15	0	-	-	-	N.A.
122	100972022750	RAVI BABU	RAVI BABU	22,460	13,654	13,654	13,654	1,638	1,137	501	5	0	-	-	-	N.A.
123	100972616987	RAVI KUMAR	RAVI KUMAR	16,913	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
124	100972585373	RAVINDER	RAVINDER	23,280	19,473	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
125	101452240082	ROHIT KUMAR	ROHIT KUMAR	19,740	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
126	101634662867	RUPESH KUMAR	RUPESH KUMAR	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	* 10032570963 8	SACHIN KUMAR	SACHIN	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
128	100972022784	SACHIN	SACHIN	24,019	15,261	15,000	15,000	1,831	1,250	581	2	0	-	-	-	N.A.
129	101231547429	SACHIN	SACHIN	14,422	9,930	9,930	9,930	1,192	827	365	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
130	101389049800	SAGAR KUMAR PRADHAN	SAGAR KUMAR PRADHAN	17,405	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
131	100972022663	SANJIT	SANJIT	18,775	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
132	101064290177	SANTOSH RAJAK	SANTOSH RAJAK	5,494	3,595	3,595	3,595	431	299	132	19	0	-	-	-	N.A.
133	101196704503	SATY PRAKASH	SATY PRAKASH	20,533	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
134	101473131476	SAURAV KUMAR	SAURAV KUMAR	13,395	10,174	10,174	10,174	1,221	847	374	11	0	-	-	-	N.A.
135	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,932	21,184	15,000	15,000	2,542	1,250	1,292	0	0	-	-	-	N.A.
136	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	16,558	14,154	14,154	14,154	1,698	1,179	519	6	0	-	-	-	N.A.
137	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	21,953	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
138	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	23,324	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
139	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	19,410	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
140	101473936782	SHYMAL SARKAR	SHYMAL SARKAR	13,684	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
141	100972466942	SONU	SONU	18,167	15,529	15,000	15,000	1,863	1,250	613	1	0	-	-	-	N.A.
142	100007625225	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	15,841	11,122	11,122	11,122	1,335	926	409	2	0	-	-	-	N.A.
143	101404165069	SUBODH KUMAR YADAV	SUBODH KUMAR YADAV	13,427	9,136	9,136	9,136	1,096	761	335	7	0	-	-	-	N.A.
144	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	22,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101473475880	SUNIL KUMAR	SUNIL KUMAR	20,240	14,993	14,993	14,993	1,799	1,249	550	2	0	-	-	-	N.A.
146	100724596276	SUNIL KUMAR GAUTAM	SUNIL KUMAR GAUTAM	14,099	9,533	9,533	9,533	1,144	794	350	6	0	-	-	-	N.A.
147	101362289706	SUNIL SARKAR	SUNIL SARKAR	13,684	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
148	101208610752	SURAJ KUMAR	SURAJ KUMAR	16,897	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
149	100589573605	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,940	11,519	11,519	11,519	1,382	960	422	1	0	-	-	-	N.A.
150	100972022671	SURESH KUMAR	SURESH KUMAR	23,112	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
151	101634332367	SURJEET VERMA	SURJEET VERMA	14,862	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
152	100676929433	SUSHANT KUMAR BISWAL	SUSHANT KUMAR BISWAL	35,430	16,500	15,000	15,000	1,980	1,250	730	0	0	-	-	-	N.A.
153	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	20,901	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
154	101633769123	TAN TAN KUMAR	TAN TAN KUMAR	13,491	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
155	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	22,504	18,824	15,000	15,000	2,259	1,250	1,009	1	0	-	-	-	N.A.
156	100972022594	TARUN MEHRA	TARUN MEHRA	19,318	16,513	15,000	15,000	1,982	1,250	732	2	0	-	-	-	N.A.
157	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	24,157	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
158	100972022811	THAKUR	THAKUR	18,431	14,458	14,458	14,458	1,735	1,204	531	3	0	-	-	-	N.A.
159	101257758176	UJJWALSARKAR	UJJWAL SARKAR	13,685	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
160	100911355637	UMESH KUMAR	UMESH KUMAR	17,850	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
161	101325843373	VED PRAKASH	VED PRAKASH	16,413	10,724	10,724	10,724	1,287	893	394	3	0	-	-	-	N.A.
162	101106414236	VEER SINGH TANWAR	VEER SINGH TANWAR	15,841	11,122	11,122	11,122	1,335	926	409	2	0	-	-	-	N.A.
163	100972022556	VICKY DAYAL	VICKY DAYAL	21,379	17,693	15,000	15,000	2,123	1,250	873	0	0	-	-	-	N.A.
164	100957511460	VIJAY PAL	VIJAY PAL	18,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	24,062	18,175	15,000	15,000	2,181	1,250	931	2	0	-	-	-	N.A.
166	100972022462	VINESH KUMAR	VINESH KUMAR	20,177	16,877	15,000	15,000	2,025	1,250	775	4	0	-	-	-	N.A.
167	100972022573	VINOD	VINOD	15,869	13,565	13,565	13,565	1,628	1,130	498	7	0	-	-	-	N.A.
168	101467675704	VISHWANATH SINGH	VISHWANATH SINGH	16,369	11,519	11,519	11,519	1,382	960	422	1	0	-	-	-	N.A.
169	101045355692	WASIM AKRAM	WASIM AKRAM	28,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101475295423	YASH PAL	YASH PAL	24,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 1042112003316

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

Dues for the wage month of November 2021

Total Subscribers :	EPF 169	EPS 166	EDLI 169
Total Wages :	24,12,446	22,15,565	22,57,481

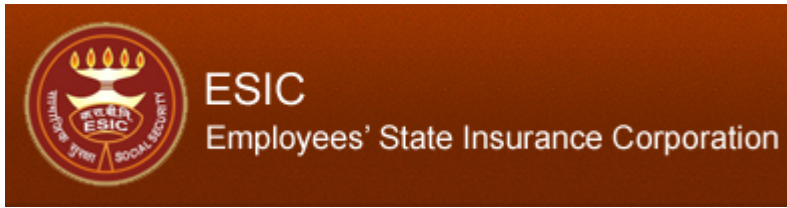
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,062	0	0	0	12,062
2	Employer's Share Of	1,04,877	0	1,84,608	11,287	0	300,772
3	Employee's Share Of	3,06,985	0	0	0	0	306,985
Grand Total : Six Lakh Nineteen Thousand Eight Hundred Nineteen Rupees Only							6,19,819

(This is a system generated challan on 10-DEC-2021 16:29, 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.) -	6,19,819	
F) Total amount of uploaded ECR (D + E) (6,19,819	





User Login: 10000761060001001

Wednesday, December 22, 2021
4:43:37 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-2021	
Challan Number :	01021139437993	
Challan Created Date	17-12-2021 18:46:05	
Challan Submitted Date	21-12-2021 13:25:05	
Amount Paid:	124216.00	
Transaction Number:	CPABGOSYM5	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Nov2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
23,354.00		100,862.00		124,216.00	0.00		3,103,433.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	30	24868.00	187.00	-
2	-	1013692867	SACHIN	30	16645.00	125.00	-
3	-	1013807837	FUJENS LAKDA	30	13257.00	100.00	-
4	-	1013899724	KAMAL SINGH	30	25434.00	191.00	-
5	-	1013926560	P.C.THOMAS	30	16645.00	125.00	-
6	-	1013966312	MANNU	30	30288.00	228.00	-
7	-	1013975852	DURGESH KUMAR	30	21000.00	158.00	-
8	-	1014006380	GIRISH KUMAR MISHRA	30	16645.00	125.00	-
9	-	1014006385	DHARMENDER	30	16645.00	125.00	-
10	-	1014006390	MD. ADNAN	30	18541.00	140.00	-
11	-	1014094940	RAMESH CHANDRA	27	16176.00	122.00	-
12	-	1014104448	AJAY KUMAR	30	28308.00	213.00	-
13	-	1014104452	ASHWANI KUMAR	30	35481.00	267.00	-
14	-	1014104456	ARUN KUMAR SINGH	30	18857.00	142.00	-
15	-	1014112826	SUDHIR KUMAR CHAUHAN	30	21000.00	158.00	-
16	-	1014112829	BHARAT LAL	30	21000.00	158.00	-
17	-	1014112834	DEEPAK KUMAR	30	21000.00	158.00	-
18	-	1014112838	KANCHAN CHAUHAN	30	18438.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014112844	VIJAY PAL	30	18438.00	139.00	-
20	-	1014112847	ARJUN	30	18708.00	141.00	-
21	-	1014112849	PRAMOD KUMAR CHAUHAN	30	18978.00	143.00	-
22	-	1014112853	NARESH	30	18438.00	139.00	-
23	-	1014112856	PAWAN	30	18708.00	141.00	-
24	-	1014112860	ANIL KUMAR	30	18438.00	139.00	-
25	-	1014153087	WASIM AKRAM	30	28341.00	213.00	-
26	-	1014167933	SANTOSH RAJAK	11	5358.00	41.00	-
27	-	1014188160	JITENDRA KUMAR YADAV	18	10703.00	81.00	-
28	-	1014188182	RAM KUMAR SINGH	30	18357.00	138.00	-
29	-	1014250429	SURAJ KUMAR	30	16645.00	125.00	-
30	-	1014250441	MUKUL SARKAR	30	13451.00	101.00	-
31	-	1014250445	RATNAKAR SINGH	30	21000.00	158.00	-
32	-	1014278060	UJJWALSARKAR	30	13451.00	101.00	-
33	-	1014310666	GAJANAND	30	18438.00	139.00	-
34	-	1014351173	SUNIL SARKAR	30	13450.00	101.00	-
35	-	1014362636	AJAY KUMAR GOUR	30	23828.00	179.00	-
36	-	1014372877	MOHIT KUMAR	29	16122.00	121.00	-
37	-	1014408530	KESHAV GAUTAM	30	13257.00	100.00	-
38	-	1014408534	MANISH GAUTAM	30	13257.00	100.00	-
39	-	1014417313	PARVEEN KUMAR PANDEY	30	16645.00	125.00	-
40	-	1014417433	GANGA PRASAD	28	21240.00	160.00	-
41	-	1014426551	JAYKISHAN BAIRWA	28	18466.00	139.00	-
42	-	1014433099	RAM RUP	30	13451.00	101.00	-
43	-	1014436782	PRAVEEN KUMAR	29	19929.00	150.00	-
44	-	1014436785	SAURAV KUMAR	19	13395.00	101.00	-
45	-	1014436786	NITISH KUMAR	27	20150.00	152.00	-
46	-	1014436794	KOMAL SHARMA	21	15675.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014436796	ROHIT KUMAR	28	19740.00	149.00	-
48	-	1014436801	SHIV KUMAR MISHRA	28	23324.00	175.00	-
49	-	1014436808	JASBIR SINGH	30	24341.00	183.00	-
50	-	1014436915	SATY PRAKASH	26	20533.00	154.00	-
51	-	1014436920	KALAP NARAYAN	29	21998.00	165.00	-
52	-	1014436924	MOJPAL	30	21000.00	158.00	-
53	-	1014436928	SUNIL KUMAR	28	20240.00	152.00	-
54	-	1014436933	GYAN CHANDRA	20	16227.00	122.00	-
55	-	1014436975	MANAN SHARMA	27	20773.00	156.00	-
56	-	1014436991	JITESH KUMAR THAKUR	29	20446.00	154.00	-
57	-	1014437019	ATMA RAM	23	17666.00	133.00	-
58	-	1014437110	SHYMAL SARKAR	30	13450.00	101.00	-
59	-	1014438311	BHOLAMBAR	26	23908.00	180.00	-
60	-	1014438313	YASH PAL	30	24990.00	188.00	-
61	-	1014438320	KANHAIYA LAL	30	24341.00	183.00	-
62	-	1014445253	SURENDRA KUMAR YADAV	29	16705.00	126.00	-
63	-	1014445265	RAJ KUMAR	28	23324.00	175.00	-
64	-	1014463684	RANJIT PASWAN	30	13451.00	101.00	-
65	-	1014473088	SYED MOHD MUZAMMIL	28	20901.00	157.00	-
66	-	1014473720	JANMEGH SINGH	26	14552.00	110.00	-
67	-	1014485228	VED PRAKASH	27	16176.00	122.00	-
68	-	1014495657	MD AFTAB ANJUM	28	30594.00	230.00	-
69	-	1014502504	BABULAL RAJAK	30	16645.00	125.00	-
70	-	1014508443	MOHAMMAD HATIM ALI	30	16645.00	125.00	-
71	-	1014518673	VEER SINGH TANWAR	28	15599.00	117.00	-
72	-	1014518675	MANISH KUMAR	30	16645.00	125.00	-
73	-	1014518683	LAL BIHARI JHA	30	18892.00	142.00	-
74	-	1014522340	UMESH KUMAR	30	17598.00	132.00	-
75	-	1014524412	VISHWANATH SINGH	29	16122.00	121.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1014524425	KUNDAN PASWAN	30	13451.00	101.00	-
77	-	1014526436	ASHWINI KUMAR KHUNTIA	30	18357.00	138.00	-
78	-	1014529067	NIRMIT BANSAL	27	24620.00	185.00	-
79	-	1014534734	MONI MALA	30	18792.00	141.00	-
80	-	1014535597	PALASH KUMAR PARAMANIK	30	13257.00	100.00	-
81	-	1014541765	SACHIN	25	14196.00	107.00	-
82	-	1014551897	SONU KUMAR YADAV	0	0.00	0.00	Left Service
83	-	1014564743	SURJEET VERMA	27	14630.00	110.00	-
84	-	1014564755	MOHAMMAD ASIF	30	16645.00	125.00	-
85	-	1014564846	RUPESH KUMAR	30	18438.00	139.00	-
86	-	1014565526	CHANDAN PASWAN	4	3130.00	24.00	-
87	-	1014579166	NAVEEN KUMAR	29	21000.00	158.00	-
88	-	1014586452	TAN TAN KUMAR	30	13257.00	100.00	-
89	-	1014593225	AJAY KUMAR PRAJPTI	0	0.00	0.00	Left Service
90	-	1014607501	SHIVAM PATWA	0	0.00	0.00	On Leave
91	-	1014607820	MANOJ KUMAR	30	16154.00	122.00	-
92	-	1014614874	PRADIP KUMAR	30	16645.00	125.00	-
93	-	1014614888	SHAHROKH KHAN	0	0.00	0.00	On Leave
94	-	1014626052	RAMAN CHOUDARY	28	22009.00	166.00	-
95	-	1014626054	JEETENDAR KUMAR	30	20698.00	156.00	-
96	-	1014626060	GAUTAM SHARMA	30	23480.00	177.00	-
97	-	1014641359	SAGAR KUMAR PRADHAN	30	17153.00	129.00	-
98	-	1014641879	SHARUKH AKRAM SAIFI	30	21953.00	165.00	-
99	-	1114355516	BIKASH DUTTA	27	15075.00	114.00	-
100	-	1114372845	RAM KUMAR	30	13257.00	100.00	-
101	-	1114467604	RAVI BABU	26	22460.00	169.00	-
102	-	1114467609	RAJESH	0	0.00	0.00	On Leave
103	-	1114467615	PRAMOD	28	17226.00	130.00	-

6:46:49PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1114467617	THAKUR	27	18431.00	139.00	-
105	-	1114467620	HIRA LAL	29	18167.00	137.00	-
106	-	1114467625	NIYAMAT MASEEH	25	15660.00	118.00	-
107	-	1114467628	PRAVESH KUMAR	27	16913.00	127.00	-
108	-	1114467640	GAURAV I	27	20002.00	151.00	-
109	-	1114467645	RAJ KUMAR	30	21000.00	158.00	-
110	-	1114467661	AJAY	28	18157.00	137.00	-
111	-	1114467665	ASHOK	30	19410.00	146.00	-
112	-	1114467672	RAMBIR	30	24029.00	181.00	-
113	-	1114467888	DILEEP KUMAR	29	25000.00	188.00	-
114	-	1114467918	GANGA DEVI	28	17853.00	134.00	-
115	-	1114467924	HALDAR SHRI RAM	30	19410.00	146.00	-
116	-	1114467932	DILIP HALDER	30	21379.00	161.00	-
117	-	1114467935	DEEPAK KUMAR	28	18462.00	139.00	-
118	-	1114467946	MADAN SINGH	4	4802.00	37.00	-
119	-	1114467957	DHARMENDER RAJAK	28	17226.00	130.00	-
120	-	1114467968	ARUN KR. NAYAK	30	24778.00	186.00	-
121	-	1114467974	VINESH KUMAR	26	20090.00	151.00	-
122	-	1114467981	GURPAL SINGH	30	23280.00	175.00	-
123	-	1114467992	ARUN KUMAR	30	25152.00	189.00	-
124	-	1114468409	TAPAN KUMAR SAHOO	29	22504.00	169.00	-
125	-	1114468422	AMIT KAUSHIK	30	26276.00	198.00	-
126	-	1114468425	ASHISH KUMAR	30	26276.00	198.00	-
127	-	1114468436	TARUN MEHRA	28	19318.00	145.00	-
128	-	1114468446	PRADEEP SINGH	27	18628.00	140.00	-
129	-	1114468473	VICKY DAYAL	30	21379.00	161.00	-
130	-	1114599987	PARUL	30	20698.00	156.00	-
131	-	1114615209	VINOD	23	15869.00	120.00	-
132	-	1114617340	SHAILENDRA KUMAR	24	16558.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	1114720466	RAKESH KUMAR PAUL	30	20698.00	156.00	-
134	-	1114772662	SONU	29	18167.00	137.00	-
135	-	1114772685	SACHIN	28	21000.00	158.00	-
136	-	1114789478	RAJ KUMAR	29	21998.00	165.00	-
137	-	1114839633	MANISH KUMAR	26	16905.00	127.00	-
138	-	1115491904	ASHUTOSH KUMAR	30	16645.00	125.00	-
139	-	2012585745	MR PAVAN KUMAR	30	24029.00	181.00	-
140	-	2013411320	RAVI KUMAR	27	16913.00	127.00	-
141	-	2014018553	KANTI BALLABH	27	18628.00	140.00	-
142	-	2015088122	PAWAN KUMAR	30	16987.00	128.00	-
143	-	2015148854	AWDHESH KUMAR	30	21000.00	158.00	-
144	-	2015379521	TEHAR SINGH YADAV	29	24157.00	182.00	-
145	-	2016865734	BHUNESHWAR MIRDHA	29	20008.00	151.00	-
146	-	2017292712	RAHUL KUMAR	27	22361.00	168.00	-
147	-	2017326968	AMOD MANDAL	30	20698.00	156.00	-
148	-	2213754549	MITHILESH KUMAR SAH	30	23691.00	178.00	-
149	-	6914181769	DEEPAK SHARMA	11	8536.00	65.00	-
150	-	6914567568	AJAY PATRA	27	21327.00	160.00	-
151	-	6914567750	rakesh	29	20638.00	155.00	-
152	-	6914567756	ravi	15	9396.00	71.00	-
153	-	6914567779	suresh kumar	30	21000.00	158.00	-
154	-	6914567791	KUNDAN JHA	30	19410.00	146.00	-
155	-	6914865698	sanjeet	28	18775.00	141.00	-
156	-	6914907084	MUKESH	30	20698.00	156.00	-
157	-	6914907087	Munna Dubey	30	20698.00	156.00	-
158	-	6914907096	ram kuber pandy	30	24778.00	186.00	-
159	-	6914946960	ANAND KUMAR SINGH	30	26276.00	198.00	-
160	-	6921739627	RAJU	29	19403.00	146.00	-
161	-	6922276680	PARVEEN KUMAR	29	22504.00	169.00	-

6:46:49PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6922420526	ANNU JOSEPH GOUND	30	24778.00	186.00	-
163	-	6922420635	RAM NAVAL	30	23280.00	175.00	-
164	-	6922421221	RAVINDER	30	23280.00	175.00	-
165	-	6923854910	BIKASH	29	16122.00	121.00	-
166	-	6928659011	SUBODH KUMAR SINGH	28	15599.00	117.00	-
167	-	6928699645	SUBODH KUMAR YADAV	23	13211.00	100.00	-
168	-	6930265480	SUNIL KUMAR GAUTAM	24	13878.00	105.00	-
169	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave

6:46:49PM

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI
See Rule 78(1)(a)(i)

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

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

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

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

Wages For The Month Of- November- 2021

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	Holiday	Abse	Paya ble Mand	Month Days	OT
			Day	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e	We d	Th u	Fri	Sat	Su n	Mo n	Tu e							
1	ASHOK SHAARMA	Property Mgr.(Technical)	Pres.	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	0	
			OT.																																					
																																						30		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	0		
			OT.																																					
																																						30.0		
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	0		
			OT.																																					
																																						30.0		

For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

See Rule 78(1)(a)(i)

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

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

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

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

s For The Month Of- November-

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	Holi day	Absent	Payable Mandays	Mont h Days	OT
				Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue	We d	Thu	Fri	Sat	Sun	Mo n	Tue														
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30	30	1.0	
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	2.0		
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	1.0		
4	KANTI BALLABH	D.G. Asstt	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	L	L	L	23	4	0	0	27	30	0.0		
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	H	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	4	1	0	30	30	0.0		
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	H	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	25	4	1	0	30	30	2.5		
7	ANNU JOSEPH GOUND	Electrician	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	4	0	0	30	30	2.0		
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	L	P	P	P	W	P	P	P	P	P	W	P	P	P	24	4	1	0	29	30	0.0		
	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	W	L	P	P	L	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	L	23	4	0	0	27	30	0.0		
9	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	P	P	P	H	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	4	1	0	30	30	0.0		
10	MUKESH	AC Asst.	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	0.0		
11	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	2.0		
12	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	L	W	L	L	P	P	P	P	W	P	P	P	P	P	W	P	P	P	22	4	1	0	27	30	0.5		
13	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	L	P	W	P	P	P	24	4	1	0	29	30	0.0		
14	RAVINDER	STP Opr.	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	0.0		
15	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	H	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	4	1	0	30	30	4.0		
16	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	H	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	25	4	1	0	30	30	4.0		
17	ANAND KUMAR SINGH	BMS Opr.	Pres. O.T.	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	25	4	1	0	30	30	4.0		
18	Deepak Sharma	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	9	2	0	0	11	30	0.0	
19	RAM NAVAL	Carpentor	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	25	4	1	0	30	30	0.0		

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For SHAILENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

FORM XVI

See Rule 78(1)(a)(i)

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

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

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

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

Wages For The Month Of- November- 2021

Sl. No.	Name of Worker	Designation	Date DAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holid ay	Absen t	Payabl e Mandays	Month Days	O T
				Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue	We d	Thu	Fri	Sat	Sun	Mon	Tue							
1	VIJENDRA SINGH	Pantry Sup.	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	L	L	P	W	P	P	P	P	P	W	P	P	23 0	4	1	2	28	30	0		
1	PARUL	Pantry Boy	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25.0 0	4	1	0	30	30	0		
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	L	L	L	P	P	W	P	P	22 0	4	1	0	27	30	0		
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	P	P	P	H	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 1	4	1	0	30	30	1		
4	MUNNA DUBEY	Pantry Boy	Pres. O.T.	P	P	P	H	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 0	4	1	0	30	30	0		
5	VINOD	Pantry Boy	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	L	L	L	L	L	L	L	P	P	P	P	P	W	P	P	19 0	3	1	0	23	30	0		
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	P	P	H	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 0	4	1	0	30	30	0		
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	P	P	H	P	P	W	L	P	P	P	L	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	23 0	4	1	0	28	30	0		
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	P	P	H	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 0	4	1	0	30	30	0		
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	P	P	P	H	L	L	W	L	L	L	L	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	19 0	4	1	0	24	30	0		
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	P	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	L	W	P	P	24 0	4	1	0	29	30	0		
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	P	P	P	H	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 0	4	1	0	30	30	0		

For SHAIENDRA & DAS Co.
Authorized Signatory.

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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- 2021

Sl. No.	Name of Worker	Designation	Date DAY	1 Mon	2 Tue	3 We d	4 Thu	5 Fri	6 Sat	7 Sun	8 Mon	9 Tue	10 We d	11 Thu	12 Fri	13 Sat	14 Sun	15 Mon	16 Tue	17 We d	18 Thu	19 Fri	20 Sat	21 Sun	22 Mon	23 Tue	24 We d	25 Thu	26 Fri	27 Sat	28 Sun	29 Mon	30 Tue	Total Pres.	Off	Holid ay	Absen t	Payable Mandays	Month Days	OT
1	VINESH KUMAR	HK Sup.	Pres		P	P	H	P	P	W	P	P	P	P	P	L	W	P	P	P	P	L	P	W	P	P	P	P	P	P	W	L	P	21	4	1	0	26	30	0
2	RAMAN CHOUHDARY		O.T.		P	P	H	P	P	W	P	P	P	P	P	L	W	P	P	P	P	L	P	W	P	P	P	P	P	W	P	P	23	4	1	0	28	30	0.5	
3	RAHUL KUMAR		O.T.		P	P	H	L	P	W	P	P	P	P	P	P	W	P	P	P	P	L	P	W	L	P	P	P	P	W	P	P	22	4	1	0.0	27	30	2	
1	MADAN SINGH	GARDNER	Pres	P	P	H	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	3	0	1	0	4	30	3
2	DILIP HALDER		O.T.		P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30	30	1	
3	DEEPAK KUMAR	GARDNER HELPER	Pres	P	P	H	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P/2	P	P	W	P	P	22.5	4	1	0	27.5	30	2	
4	DHARMENDRA RAJAK		O.T.		P	P	H	P	L	W	P	P	P	L	P	P	W	P	P	P	P	P	W	P	P/2	P	P	P	W	P	P	22.5	4	1	0	27.5	30	0		
1	RAKESH	HK Boy	Pres	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	L	P	P	P	P	W	P	P	24	4	1	0	29.0	30	4		
2	PRAMOD	HK Boy	O.T.		P	P	H	P	W	L	P	P	P	P/2	W	L	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	22.5	4	1	0	27.5	30	0		
3	MANISH KUMAR	HK Boy	Pres	P	P	H	L	P	W	L	P	P	P	L	P	W	P	P	P	P	P	W	P	P	P	P	P	L	W	P	P	21	4	1	0	26	30	1		
4	ASHOK KUMAR	HK Boy	O.T.		P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	1		
5	SANJIT	HK Boy	Pres	P	P	H	L	L	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	23	4	1	0	28.0	30	2		
6	SURESH KUMAR	HK Boy	O.T.		P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	7		
7	RAJ KUMAR	HK Boy	Pres	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30	30	4			
8	NIYAMAT MASEEH	HK Boy	O.T.		P	P	H	L	L	W	L	L	L	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	20	4	1	0	25.0	30	0		
9	DILEEP KUMAR	HK Boy	Pres	P	P	H	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	4	1	0	29.0	30	14			
10	KUNDAN JHA	HK Boy	O.T.		P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	25	4	1	0	30.0	30	1			
11	RAVI KUMAR	HK Boy	Pres	P	P	H	P	P	W	P	P/2	P/2	P	P	P	W	P	P/2	P	P	P	W	P	P	P	P/2	P	P	W	P	P	22	4	1	0	27.0	30	0		
12	NAVEEN	HK Boy	O.T.		P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	L	P	24	4	1	0	29.0	30	8			
13	RAVI	HK Boy	Pres	P	P	H	L	L	W	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	11	3	1	0	15.0	30	0	
14	SONU	HK Boy	O.T.		P	P	H	P	W	L	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	4	1	0	29.0	30	0			
15	RAVI BABU	HK Boy	Pres	P	P	H	P	P	W	P	L	L	L	P/2	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	20.5	4	1	0	25.5	30	10.5			
16	RAJU	HK Boy	O.T.		P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	4	1	0	29.0	30	2			
17	GOURAV	HK Boy	Pres	P	P	L	H	L	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	L	P	22	4	1	0	27.0	30	5			
18	AJAY	HK Boy	O.T.		P	P	H	L	P	W	P	P	P	L	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	23	4	1	0	28.0	30	1			
19	SACHIN	HK Boy	Pres	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P/2	P	W	P	P	23.5	4	1	0	28.5	30	10			
20	JAYKISHAN BAIRWA	HK Boy	O.T.		P	P	H	P	W	P	P	L	L	P	W	P	P	P	P	P	P	W	P	P	P	P	W	P	P	23	4	1	0	28.0	30	1.5				
21	PRAVESH	HK Boy	Pres	P	P	H	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	W	P	P	22	4	1	0	27.0	30	0				

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, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
		MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			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	21184	0	30.00	0.00	21184	0	1765	2542	0	1250		
		33885	0	0.00	0.00	33885	0	1833	0.00	0	1292		
		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	60299	0.00		4230	0	63897	0.00	2542.00	2542.00	61355.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	21184	0	30.00	0.00	21184	0	1765	2542	0	1250		
		3861	0	0.00	0.00	3861	0	1833	0.00	0	1292		
		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	25395	0.00		0	0	28993	0.00	2542.00	2542.00	26451.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	21184	0	30.00	0.00	21184	0	1765	2542	0	1250		
		3800	0	0.00	0.00	3800	0	1833	0.00	0	1292		
		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	25334	0.00		0	0	28932	0.00	2542.00	2542.00	26390.00	
	Total					63552	0	5295	7626	0	3750		
						41546	0	5499	0.00	0	3876		
						0	1700	0	0	0	0.00		
						0	0		0	0	0.00		
						4230	0	121822	0.00	7626.00	7626.00	114196.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			RE.AMT			
		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	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	186.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	805.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1498.00	21471	0.00		1498	0	24778	0.00	2523.00	3142.29	22255.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	181.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	780.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		749.00	20722	0.00		749	0	24029	0.00	2518.00	3117.94	21511.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	17693	0	27.00	0.00	15924	0	1326	1911	0	1250		
		0	0	0.00	0.00	0	0	1378	140.00	0	661		
		0	0	0.00	3.00	0	0	0	0	0	605.41		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18628	0.00	2051.00	2516.41	16577.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	189.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	817.44		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1872.00	21845	0.00		1872	0	25152	0.00	2526.00	3154.44	22626.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	186.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	805.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1498.00	21471	0.00		1498	0	24778	0.00	2523.00	3142.29	22255.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	19473	0	29.00	0.00	18824	0	1568	2259	0	1250		
		500	0	0.00	0.00	483	0	1629	169.00	0	1009		
		0	0	0.00	1.00	0	0	0	0	0	731.38		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	22504	0.00	2428.00	2990.38	20076.00	

SHAIENDRA & DAS CO.

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

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			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	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	175.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	756.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	23280	0.00	2512.00	3093.60	20768.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	198.00	0	1087		
		0	200	0.00	0.00	0	200	0	0	0	853.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	26476	0.00	2535.00	3190.97	23941.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	198.00	0	1087		
		0	200	0.00	0.00	0	200	0	0	0	853.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	26476	0.00	2535.00	3190.97	23941.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	198.00	0	1087		
		0	200	0.00	0.00	0	200	0	0	0	853.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2996.00	23169	0.00		2996	0	26476	0.00	2535.00	3190.97	23941.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	19473	0	30.00	0.00	19473	0	1622	2337	0	1250		
		500	0	0.00	0.00	500	0	1685	186.00	0	1087		
		0	0	0.00	0.00	0	0	0	0	0	805.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1498.00	21471	0.00		1498	0	24778	0.00	2523.00	3142.29	22255.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	19473	0	27.00	0.00	17526	0	1460	2103	0	1250		
		500	0	0.00	0.00	450	0	1517	160.00	0	853		
		0	0	0.00	3.00	0	0	0	0	0	693.13		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		374.00	20347	0.00		374	0	21327	0.00	2263.00	2796.13	19064.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

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Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR							
	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total				
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	19473	0	28.00	0.00	18175	0	1514	2181	0	1250		
		3000	0	0.00	0.00	2800	0	1573	0.00	0	931		
		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	22473	0.00		0	0	24062	0.00	2181.00	2181.00	21881.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	17693	0	27.00	0.00	15924	0	1326	1911	0	1250		
		0	0	0.00	0.00	0	0	1378	140.00	0	661		
		0	0	0.00	3.00	0	0	0	2000	0	605.41		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18628	0.00	4051.00	2516.41	14577.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	161.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	694.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		681.00	18374	0.00		681	0	21379	0.00	2284.00	2817.82	19095.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	17693	0	23.00	0.00	13565	0	1130	1628	0	1130		
		0	0	0.00	0.00	0	0	1174	120.00	0	498		
		0	0	0.00	7.00	0	0	0	0	0	515.74		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	15869	0.00	1748.00	2143.74	14121.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	17693	0	28.00	0.00	16513	0	1376	1982	0	1250		
		0	0	0.00	0.00	0	0	1429	145.00	0	732		
		0	0	0.00	2.00	0	0	0	0	0	627.84		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19318	0.00	2127.00	2609.84	17191.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	17693	0	24.00	0.00	14154	0	1179	1698	0	1179		
		0	0	0.00	0.00	0	0	1225	125.00	0	519		
		0	0	0.00	6.00	0	0	0	0	0	538.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	16558	0.00	1823.00	2236.14	14735.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	17693	0	29.00	0.00	17103	0	1425	2052	0	1250		
		0	0	0.00	0.00	0	0	1480	151.00	0	802		
		0	0	0.00	1.00	0	0	0	0	0	650.26		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20008	0.00	2203.00	2702.26	17805.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
		0	0	0.00	0.00	0	0	1531	156.00	0	873		
		0	0	0.00	0.00	0	0	0	0	0	672.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	20698	0.00	2279.00	2795.69	18419.00	
	Total					201592	0	16794	24190	0	14809		
						2800	0	17445	1622.00	0	9381		
						0	0	0	2000	0	6995.66		
						0	0	0	0	0	0.00		
						681	0	239312	0.00	27812.00	31185.66	211500.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of November, 2021

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR						
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total	LWFEE	Total				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	19473	0	26.00	0.00	16877	0	1406	2025	0	1250		
	100972022462	400	0	0.00	0.00	347	0	1460	151.00	0	775		
	01/12/2018	0	100	0.00	4.00	0	87	0	0	0	652.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19973	0.00		0	0	20177	0.00	2176.00	2677.93	18001.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	19473	0	27.00	0.00	17526	0	1460	2103	0	1250		
	101365758650	400	0	0.00	0.00	360	0	1517	168.00	0	853		
	01/12/2018	0	100	0.00	3.00	0	90	0	0	0	726.73		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1498.00	21471	0.00		1498	0	22451	0.00	2271.00	2829.73	20180.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	17693	0	4.00	0.00	2359	0	197	283	0	197		
	100972022502	0	0	0.00	0.00	0	0	204	37.00	0	86		
	01/01/2019	0	0	0.00	26.00	0	0	0	0	0	156.07		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		2042.00	19735	0.00		2042	0	4802	0.00	320.00	439.07	4482.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	17693	0	30.00	0.00	17693	0	1474	2123	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1531	161.00	0	873		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	694.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		681.00	18374	0.00		681	0	21379	0.00	2284.00	2817.82	19095.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16064	0	27.50	0.00	14725	0	1227	1767	0	1227		
	100972022491	0	0	0.00	0.00	0	0	1274	139.00	0	540		
	01/12/2018	0	0	0.00	2.50	0	0	0	0	0	600.02		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	18462	0.00	1906.00	2367.02	16556.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16064	0	27.50	0.00	14725	0	1227	1767	0	1227		
	100972616973	0	0	0.00	0.00	0	0	1274	130.00	0	540		
	01/12/2018	0	0	0.00	2.50	0	0	0	0	0	559.85		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17226	0.00	1897.00	2326.85	15329.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1344	155.00	0	613		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	670.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2471.00	18535	0.00		2471	0	20638	0.00	2018.00	2533.74	18620.00	

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16064	0	27.50	0.00	14725	0	1227	1767	0	1227		
		0	0	0.00	0.00	0	0	1274	130.00	0	540		
		0	0	0.00	2.50	0	0	0	0	0	559.85		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17226	0.00	1897.00	2326.85	15329.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16064	0	26.00	0.00	13922	0	1160	1671	0	1160		
		0	0	0.00	0.00	0	0	1205	127.00	0	511		
		0	0	0.00	4.00	0	0	0	0	0	549.41		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	16905	0.00	1798.00	2220.41	15107.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16064	0	28.00	0.00	14993	0	1249	1799	0	1249		
		0	0	0.00	0.00	0	0	1297	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	610.19		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	18775	0.00	1940.00	2409.19	16835.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	168.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	725.99		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4320.00	20384	0.00		4320	0	23112	0.00	2096.00	2653.99	21016.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	160.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	691.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2471.00	18535	0.00		2471	0	21263	0.00	2088.00	2619.05	19175.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16064	0	25.00	0.00	13387	0	1115	1606	0	1115		
		0	0	0.00	0.00	0	0	1158	118.00	0	491		
		0	0	0.00	5.00	0	0	0	0	0	508.95		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15660	0.00	1724.00	2114.95	13936.00	

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		BASIC	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR							
	INCENTI	Total	OT.HR		INCENTIV	Total							
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	198.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	854.56		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		8645.00	24709	0.00		8645	0	26812	0.00	2061.00	2717.56	24751.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	127.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	549.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16913	0.00	1862.00	2284.67	15051.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16064	0	15.00	0.00	8032	0	669	964	0	669		
		0	0	0.00	0.00	0	0	695	71.00	0	295		
		0	0	0.00	15.00	0	0	0	0	0	305.37		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	9396	0.00	1035.00	1269.37	8361.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	137.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	590.43		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18167	0.00	2000.00	2453.43	16167.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16064	0	25.50	0.00	13654	0	1137	1638	0	1137		
		0	0	0.00	0.00	0	0	1182	169.00	0	501		
		0	0	0.00	4.50	0	0	0	0	0	729.95		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		6487.00	22551	0.00		6487	0	22460	0.00	1807.00	2367.95	20653.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	146.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	630.60		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1236.00	17300	0.00		1236	0	19403	0.00	2009.00	2493.60	17394.00	

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR			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	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	151.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	650.07		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		3089.00	19153	0.00		3089	0	20002	0.00	1886.00	2385.07	18116.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16064	0	28.00	0.00	14993	0	1249	1799	0	1249		
		0	0	0.00	0.00	0	0	1297	137.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	590.10		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	18157	0.00	1936.00	2389.10	16221.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16064	0	28.50	0.00	15261	0	1271	1831	0	1250		
		0	0	0.00	0.00	0	0	1321	168.00	0	581		
		0	0	0.00	1.50	0	0	0	0	0	723.81		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		6166.00	22230	0.00		6166	0	24019	0.00	1999.00	2554.81	22020.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	127.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	549.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16913	0.00	1862.00	2284.67	15051.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	137.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	590.43		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18167	0.00	2000.00	2453.43	16167.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16064	0	27.00	0.00	14458	0	1204	1735	0	1204		
		0	0	0.00	0.00	0	0	1251	139.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	599.01		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1518.00	17582	0.00		1518	0	18431	0.00	1874.00	2334.01	16557.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16064	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	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	

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

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Salary / Wages Register for the month of November, 2021

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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	MOBILE	W.D.	S.L.	BASIC	MOBILE	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AR.LEAV	H.D.	C.H.	H.R.A.	AR.LEAV	LEAVE	E.S.I.C.	I.TAX			
	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	HOLIDAY	ADVAN.	UNIFOR	RE.AMT			
	MEDICA	ARREAR	E.L.	P.D.	MEDICAL	ARREAR							
	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total				
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	146.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	630.83		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		618.00	16682	0.00		618	0	19410	0.00	2074.00	2558.83	17336.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16064	0	28.50	0.00	15261	0	1271	1831	0	1250		
		0	0	0.00	0.00	0	0	1321	134.00	0	581		
		0	0	0.00	1.50	0	0	0	0	0	580.22		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17853	0.00	1965.00	2411.22	15888.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16064	0	28.00	0.00	14993	0	1249	1799	0	1249		
		0	0	0.00	0.00	0	0	1297	139.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	600.15		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		927.00	16991	0.00		927	0	18466	0.00	1938.00	2399.15	16528.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16064	0	30.00	0.00	16064	0	1338	1928	0	1250		
		0	0	0.00	0.00	0	0	1390	141.00	0	678		
		0	0	0.00	0.00	0	0	0	0	0	610.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	18792	0.00	2069.00	2538.74	16723.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16064	0	29.00	0.00	15529	0	1294	1863	0	1250		
		0	0	0.00	0.00	0	0	1344	168.00	0	613		
		0	0	0.00	1.00	0	0	0	0	0	724.56		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		4936.00	21000	0.00		4936	0	23103	0.00	2031.00	2587.56	21072.00	
34	RAMAN CHAUDHARY BHAGWAN DASS CHAUDHARY HK SUP. DS/SHD/034841/10518 101713736061 1014626052 10/07/2021	19473	0	28.00	0.00	18175	0	1514	2181	0	1250		
		400	0	0.00	0.00	373	0	1573	166.00	0	931		
		0	100	0.00	2.00	0	93	0	0	0	715.29		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		374.00	20347	0.00		374	0	22102	0.00	2347.00	2896.29	19755.00	
	Total					488691	0	40710	58640	0	39022		
						1080	0	42288	4678.00	0	19618		
						0	270	0	0	0	20193.72		
						0	0	0	0	0	0.00		
						52423	0	625462	0.00	63318.00	78833.72	562144.00	