



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 19/12/2022 13:07:

**Payment Confirmation Receipt**

TRRN No :	1042212005038
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 15:36:10
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	143
Wage Month :	NOV-2022
Total Amount (Rs) :	5,64,744
Account-1 Amount (Rs) :	3,73,585
Account-2 Amount (Rs) :	11,315
Account-10 Amount (Rs) :	1,69,527
Account-21 Amount (Rs) :	10,317
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151222995872
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
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-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 15:35
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN NOV- 22	ECR Id	82271350
Total Members	143		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,71,556	Total EPS Contribution Remitted	1,69,527
Total EPF-EPS Contribution Remitted	1,02,029	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 [143] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	67,118	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	17,680	15,113	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	24,936	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	25,098	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	26,004	19,678	15,000	15,000	2,361	1,250	1,111	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	19,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
11	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
12	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
13	100957511473	ARJUN	ARJUN	17,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	22,695	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	24,515	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	21,097	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,022	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	31,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	21,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101475283679	BHOLAMBAR	BHOLAMBAR	24,767	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
24	101822029778	BIJOY DAS	BIJOY DAS	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
25	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	33,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	18,989	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
28	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	9,822	8,396	8,396	8,396	1,008	699	309	15	0	-	-	-	N.A.
29	100972022709	DILEEP KUMAR	DILEEP KUMAR	28,847	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
30	100972022518	DILIP HALDER	DILIP HALDER	20,920	17,882	15,000	15,000	2,146	1,250	896	0	0	-	-	-	N.A.
31	101303789173	GAJANAND	GAJANAND	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100972466974	GANGA DEVI	GANGA DEVI	17,680	15,113	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
33	101446961320	GANGA PRASAD	GANGA PRASAD	24,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,906	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
35	101335459817	GOURANGA JANA	GOURANGA JANA	14,199	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
36	100972022778	GOURAV	GOURAV	22,066	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
37	100972022946	GURPAL SINGH	GURPAL SINGH	22,695	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
38	101473475898	GYAN CHANDRA	GYAN CHANDRA	23,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
40	101700002449	HARISH KUMAR	HARISH KUMAR	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
41	100972466961	HIRA LAL	HIRA LAL	18,989	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
42	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
43	101700007457	JAILAL	JAILAL	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101226850690	JASBIR SINGH	JASBIR SINGH	29,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,909	15,113	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
46	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	25,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	26,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	27,706	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	26,217	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	16,582	13,566	13,566	13,566	1,628	1,130	498	8	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	21,679	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100972022713	KUNDAN JHA	KUNDAN JHA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
57	100972022502	MADAN SINGH	MADAN SINGH	16,572	12,949	12,949	12,949	1,554	1,079	475	9	0	-	-	-	N.A.
58	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
59	101047352345	MAHESH SINGH	MAHESH SINGH	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
60	101473513865	MANAN SHARMA	MANAN SHARMA	23,664	19,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
61	100972022644	MANISH KUMAR	MANISH KUMAR	16,370	13,993	13,993	13,993	1,679	1,166	513	5	0	-	-	-	N.A.
62	100676765242	MANNU	MANNU	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
64	101305843309	MOJ PAL SINGH	MOJPAL	19,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101594122284	MONI MALA	MONI MALA	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100972616994	MUKESH	MUKESH	20,198	17,266	15,000	15,000	2,072	1,250	822	0	0	-	-	-	N.A.
67	100972022443	MUKESH BABU	MUKESH BABU	30,757	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
68	100972022560	MUNNA DUBEY	MUNNA DUBEY	23,776	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
69	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
70	100957511494	NARESH	NARESH	17,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	20,927	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
72	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	31,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101473131482	NITISH KUMAR	NITISH KUMAR	19,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	17,024	14,553	14,553	14,553	1,746	1,212	534	4	0	-	-	-	N.A.
75	100455952827	P.C.THOMAS	P.C.THOMAS	16,334	13,834	0	13,834	1,660	0	1,660	0	0	-	-	-	N.A.
76	100972022525	PARUL	PARUL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
77	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
78	100957511500	PAWAN	PAWAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100972022848	PAWAN KUMAR	PAWAN KUMAR	23,449	18,321	15,000	15,000	2,199	1,250	949	0	0	-	-	-	N.A.
80	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
81	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
83	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
84	100972585360	PRAMOD	PRAMOD	14,406	12,314	12,314	12,314	1,478	1,026	452	8	0	-	-	-	N.A.
85	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	19,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,680	15,113	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
89	101365758650	RAHUL KUMAR	RAHUL KUMAR	25,266	19,678	15,000	15,000	2,361	1,250	1,111	0	0	-	-	-	N.A.
90	101486085181	RAJ KUMAR	RAJ KUMAR	24,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100972022685	RAJ KUMAR	RAJ KUMAR	24,003	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
92	100972022824	RAJESH	RAJESH	18,989	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
93	100918725798	RAJKUMAR	RAJKUMAR	24,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100972022766	RAJU	RAJU	20,128	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
95	100972022637	RAKESH	RAKESH	18,989	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
96	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
97	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	26,664	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
98	100972022967	RAM NAVAL	RAM NAVAL	24,315	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
99	100972022914	RAM BIR	RAMBIR	20,262	16,964	15,000	15,000	2,036	1,250	786	0	0	-	-	-	N.A.
100	100972022745	RAVI	RAVI	15,715	13,434	13,434	13,434	1,612	1,119	493	6	0	-	-	-	N.A.
101	100972022750	RAVI BABU	RAVI BABU	22,389	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
102	100972616987	RAVI KUMAR	RAVI KUMAR	16,697	14,273	14,273	14,273	1,713	1,189	524	5	0	-	-	-	N.A.
103	100972585373	RAVINDER	RAVINDER	25,489	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
104	101452240082	ROHIT KUMAR	ROHIT KUMAR	20,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022784	SACHIN	SACHIN	20,253	14,553	14,553	14,553	1,746	1,212	534	4	0	-	-	-	N.A.
107	101047352366	SAHIL SAINI	SAHIL SAINI	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
108	100333248260	SANJAY KUMAR	SANJAY KUMAR	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	23,696	19,678	15,000	15,000	2,361	1,250	1,111	0	0	-	-	-	N.A.
111	101337812181	SANJEEV	SANJEEV	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
112	100972022663	SANJIT	SANJIT	18,661	15,952	15,000	15,000	1,914	1,250	664	0	0	-	-	-	N.A.
113	101196704503	SATY PRAKASH	SATY PRAKASH	32,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101473131476	SAURAV KUMAR	SAURAV KUMAR	20,429	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,057	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
116	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	37,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	23,064	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
118	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	20,430	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
119	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	24,753	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	18,989	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
121	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
122	101653085125	SOM BEER	SOM BEER	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
123	100972466942	SONU	SONU	19,644	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
124	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
126	101473475880	SUNIL KUMAR	SUNIL KUMAR	19,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100972022671	SURESH KUMAR	SURESH KUMAR	20,927	16,232	15,000	15,000	1,948	1,250	698	0	0	-	-	-	N.A.
128	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
129	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	22,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	21,883	18,321	15,000	15,000	2,199	1,250	949	0	0	-	-	-	N.A.
132	100972022594	TARUN MEHRA	TARUN MEHRA	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
133	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	31,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100972022811	THAKUR	THAKUR	16,370	13,993	13,993	13,993	1,679	1,166	513	5	0	-	-	-	N.A.
135	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
136	100972022556	VICKY DAYAL	VICKY DAYAL	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
137	100957511460	VIJAY PAL	VIJAY PAL	17,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	25,920	19,678	15,000	15,000	2,361	1,250	1,111	0	0	-	-	-	N.A.
139	100972022462	VINESH KUMAR	VINESH KUMAR	24,287	19,678	15,000	15,000	2,361	1,250	1,111	0	0	-	-	-	N.A.
140	100972022573	VINOD	VINOD	21,641	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
141	101047398953	VINOD	VINOD KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
142	101045355692	WASIM AKRAM	WASIM AKRAM	24,088	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101475295423	YASH PAL	YASH PAL	24,596	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 1042212005038

ECR Id 82271350

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 142	EPS 140	EDLI 142
Total Wages :	22,62,915	20,34,627	20,63,461

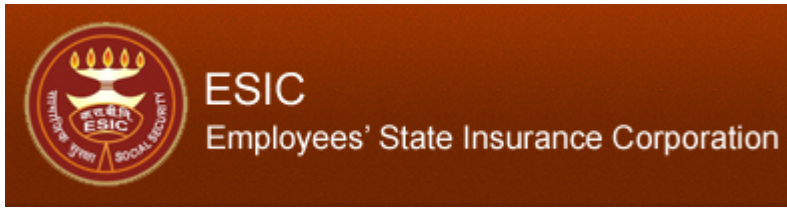
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,315	0	0	0	11,315
2	Employer's Share Of	1,02,029	0	1,69,527	10,317	0	281,873
3	Employee's Share Of	2,71,556	0	0	0	0	271,556
Grand Total : Five Lakh Sixty-Four Thousand Seven Hundred Forty-Four Rupees Only							5,64,744

(This is a system generated challan on 13-DEC-2022 15:36, 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.) -	5,64,744	
F) Total amount of uploaded ECR (D + E) (	5,64,744	





User Login: 10000761060001001

Monday, December 19, 2022  
1:05:41 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-2022	
Challan Number :	01022141486856	
Challan Created Date	13-12-2022 15:41:07	
Challan Submitted Date	15-12-2022 14:49:39	
Amount Paid:	108002.00	
Transaction Number:	CPACHKFFG9	
Print      Close		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,306.00		87,696.00		108,002.00	0.00		2,698,326.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	30	22696.00	171.00	-
2	-	1013899724	KAMAL SINGH	30	22399.00	168.00	-
3	-	1013926560	P.C.THOMAS	30	16334.00	123.00	-
4	-	1013966312	MANNU	30	20357.00	153.00	-
5	-	1014104448	AJAY KUMAR	30	20357.00	153.00	-
6	-	1014104452	ASHWANI KUMAR	30	38467.00	289.00	-
7	-	1014112826	SUDHIR KUMAR CHAUHAN	30	20357.00	153.00	-
8	-	1014112829	BHARAT LAL	30	21000.00	158.00	-
9	-	1014112834	DEEPAK KUMAR	30	21000.00	158.00	-
10	-	1014112838	KANCHAN CHAUHAN	30	16792.00	126.00	-
11	-	1014112844	VIJAY PAL	30	17352.00	131.00	-
12	-	1014112847	ARJUN	30	17072.00	129.00	-
13	-	1014112849	PRAMOD KUMAR CHAUHAN	30	17334.00	130.00	-
14	-	1014112853	NARESH	30	17876.00	135.00	-
15	-	1014112856	PAWAN	30	16792.00	126.00	-
16	-	1014112860	ANIL KUMAR	30	19257.00	145.00	-
17	-	1014153087	WASIM AKRAM	30	22696.00	171.00	-

3:41:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	29	23503.00	177.00	-
19	-	1014310666	GAJANAND	30	16792.00	126.00	-
20	-	1014362636	AJAY KUMAR GOUR	27	22259.00	167.00	-
21	-	1014417433	GANGA PRASAD	27	22259.00	167.00	-
22	-	1014426551	JAYKISHAN BAIRWA	27	20909.00	157.00	-
23	-	1014436782	PRAVEEN KUMAR	28	19068.00	144.00	-
24	-	1014436785	SAURAV KUMAR	30	20429.00	154.00	-
25	-	1014436786	NITISH KUMAR	29	19748.00	149.00	-
26	-	1014436794	KOMAL SHARMA	27	21679.00	163.00	-
27	-	1014436796	ROHIT KUMAR	29	20993.00	158.00	-
28	-	1014436801	SHIV KUMAR MISHRA	30	22696.00	171.00	-
29	-	1014436808	JASBIR SINGH	30	22696.00	171.00	-
30	-	1014436915	SATY PRAKASH	29	22639.00	170.00	-
31	-	1014436920	KALAP NARAYAN	29	22353.00	168.00	-
32	-	1014436924	MOJPAL	29	19748.00	149.00	-
33	-	1014436928	SUNIL KUMAR	30	19311.00	145.00	-
34	-	1014436933	GYAN CHANDRA	28	22582.00	170.00	-
35	-	1014436975	MANAN SHARMA	28	23291.00	175.00	-
36	-	1014436991	JITESH KUMAR THAKUR	30	22399.00	168.00	-
37	-	1014437019	ATMA RAM	30	22696.00	171.00	-
38	-	1014438311	BHOLAMBAR	30	22696.00	171.00	-
39	-	1014438313	YASH PAL	29	22639.00	170.00	-
40	-	1014438320	KANHAIYA LAL	29	22639.00	170.00	-
41	-	1014445265	RAJ KUMAR	30	22586.00	170.00	-
42	-	1014473088	SYED MOHD MUZAMMIL	27	22526.00	169.00	-
43	-	1014508443	MOHAMMAD HATIM ALI	30	12699.00	96.00	-
44	-	1014529067	NIRMIT BANSAL	30	22696.00	171.00	-
45	-	1014534734	MONI MALA	30	19644.00	148.00	-
46	-	1014564846	RUPESH KUMAR	30	17876.00	135.00	-

3:41:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014579166	NAVEEN KUMAR	29	20927.00	157.00	-
48	-	1014626054	JEETENDAR KUMAR	30	21641.00	163.00	-
49	-	1014626060	GAUTAM SHARMA	30	24706.00	186.00	-
50	-	1014641879	SHARUKH AKRAM SAIFI	30	20430.00	154.00	-
51	-	1014727712	SANJAY PRADHAN	30	12699.00	96.00	-
52	-	1014727721	LALIT KUMAR	30	18082.00	136.00	-
53	-	1114467604	RAVI BABU	30	22389.00	168.00	-
54	-	1114467609	RAJESH	29	18989.00	143.00	-
55	-	1114467615	PRAMOD	22	14406.00	109.00	-
56	-	1114467617	THAKUR	25	16370.00	123.00	-
57	-	1114467620	HIRA LAL	29	18989.00	143.00	-
58	-	1114467625	NIYAMAT MASEEH	26	17024.00	128.00	-
59	-	1114467628	PRAVESH KUMAR	27	17680.00	133.00	-
60	-	1114467640	GAURAV I	30	22066.00	166.00	-
61	-	1114467645	RAJ KUMAR	30	24003.00	181.00	-
62	-	1114467661	AJAY	27	17680.00	133.00	-
63	-	1114467665	ASHOK	30	21097.00	159.00	-
64	-	1114467672	RAMBIR	25	20262.00	152.00	-
65	-	1114467888	DILEEP KUMAR	30	28847.00	217.00	-
66	-	1114467918	GANGA DEVI	27	17680.00	133.00	-
67	-	1114467924	HALDAR SHRI RAM	29	18989.00	143.00	-
68	-	1114467932	DILIP HALDER	29	20920.00	157.00	-
69	-	1114467935	DEEPAK KUMAR	29	18989.00	143.00	-
70	-	1114467946	MADAN SINGH	21	16572.00	125.00	-
71	-	1114467957	DHARMENDER RAJAK	15	9822.00	74.00	-
72	-	1114467968	ARUN KR. NAYAK	28	22695.00	171.00	-
73	-	1114467974	VINESH KUMAR	29	24190.00	182.00	-
74	-	1114467981	GURPAL SINGH	28	22695.00	171.00	-
75	-	1114467992	ARUN KUMAR	30	24315.00	183.00	-

3:41:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114468409	TAPAN KUMAR SAHOO	27	21883.00	165.00	-
77	-	1114468422	AMIT KAUSHIK	30	24315.00	183.00	-
78	-	1114468425	ASHISH KUMAR	30	24315.00	183.00	-
79	-	1114468436	TARUN MEHRA	30	21641.00	163.00	-
80	-	1114468446	PRADEEP SINGH	30	21641.00	163.00	-
81	-	1114468473	VICKY DAYAL	30	21641.00	163.00	-
82	-	1114599987	PARUL	30	21641.00	163.00	-
83	-	1114615209	VINOD	30	21641.00	163.00	-
84	-	1114617340	SHAILENDRA KUMAR VERMA	30	23064.00	173.00	-
85	-	1114720466	RAKESH KUMAR PAUL	30	21641.00	163.00	-
86	-	1114772662	SONU	30	19644.00	148.00	-
87	-	1114772685	SACHIN	26	20253.00	152.00	-
88	-	1114789478	RAJ KUMAR	27	22259.00	167.00	-
89	-	1114839633	MANISH KUMAR	25	16370.00	123.00	-
90	-	2012585745	MR PAVAN KUMAR	27	23449.00	176.00	-
91	-	2013411320	RAVI KUMAR	26	16697.00	126.00	-
92	-	2014018553	KANTI BALLABH	22	16582.00	125.00	-
93	-	2015379521	TEHAR SINGH YADAV	29	26570.00	200.00	-
94	-	2016865734	BHUNESHWAR MIRDHA	30	21641.00	163.00	-
95	-	2017292712	RAHUL KUMAR	29	25169.00	189.00	-
96	-	2017326968	AMOD MANDAL	30	21641.00	163.00	-
97	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
98	-	6914567568	AJAY PATRA	30	25098.00	189.00	-
99	-	6914567750	rakesh	29	18989.00	143.00	-
100	-	6914567756	ravi	24	15715.00	118.00	-
101	-	6914567779	suresh kumar	29	20927.00	157.00	-
102	-	6914567791	KUNDAN JHA	30	19644.00	148.00	-
103	-	6914865698	sanjeet	28	18661.00	140.00	-
104	-	6914907084	MUKESH	28	20198.00	152.00	-

3:41:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914907087	Munna Dubey	30	23776.00	179.00	-
106	-	6914907096	ram kuber pandy	30	26664.00	200.00	-
107	-	6914946960	ANAND KUMAR SINGH	30	24315.00	183.00	-
108	-	6921739627	RAJU	30	20128.00	151.00	-
109	-	6922276680	PARVEEN KUMAR	30	24315.00	183.00	-
110	-	6922420526	ANNU JOSEPH GOUND	30	24315.00	183.00	-
111	-	6922420635	RAM NAVAL	30	24315.00	183.00	-
112	-	6922421221	RAVINDER	30	25489.00	192.00	-
113	-	6926651069	SAHIL SAINI	30	16619.00	125.00	-
114	-	6926651110	SIDDHARTH SINGH	30	15384.00	116.00	-
115	-	6926651173	TAIJUL ISLAM	30	12699.00	96.00	-
116	-	6926651211	MAHESH SINGH	30	12699.00	96.00	-
117	-	6926651236	SWAPAN MAITI	30	12699.00	96.00	-
118	-	6926651335	ANSAR RAHAMAN	30	12699.00	96.00	-
119	-	6926651382	ARUN DAS	30	12699.00	96.00	-
120	-	6926651546	KAWAL SINGH	30	18834.00	142.00	-
121	-	6926651570	JAI LAL	30	18834.00	142.00	-
122	-	6926651595	HARISH KUMAR	30	18834.00	142.00	-
123	-	6926651612	NAGENDRA SINGH	30	15834.00	119.00	-
124	-	6926651627	VINOD KUMAR	30	15834.00	119.00	-
125	-	6926651726	JITENDRA KUMAR	30	15834.00	119.00	-
126	-	6926651793	ANIL	30	15464.00	116.00	-
127	-	6926911055	SUDHIR KUMAR MEHTO	30	15834.00	119.00	-
128	-	6927415951	MAHENDRA PRATAP SINGH	30	16334.00	123.00	-
129	-	6928678472	VANSHRAJ SINGH	30	16619.00	125.00	-
130	-	6928833767	HARIKESH BAHADUR	30	15384.00	116.00	-
131	-	6929756074	GOURANGA JANA	30	14199.00	107.00	-
132	-	6929945654	PAWAN KUMAR SHARMA	30	15384.00	116.00	-
133	-	6930814598	SOM BEER	30	18834.00	142.00	-

3:41:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930833118	SANJEEV KUMAR	30	15464.00	116.00	-
135	-	6930845618	PAWAN KUMAR	30	16334.00	123.00	-
136	-	6931241533	HITENDRA BAHADUR SINGH	30	15384.00	116.00	-

3:41:05PM





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- 2022

Sl. No.	Name of Worker	Designation	Date DAY	1 Tue	2 Wed	3 Thu	4 Fri	5 Sat	6 Sun	7 Mon	8 Tue	9 Wed	10 Thu	11 Fri	12 Sat	13 Sun	14 Mon	15 Tue	16 Wed	17 Thu	18 Fri	19 Sat	20 Sun	21 Mon	22 Tue	23 Wed	24 Thu	25 Fri	26 Sat	27 Sun	28 Mon	29 Tue	30 Wed	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT
1	VIJENDRA SINGH	Pantry Sup.	Pres. O.T.	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	A	P	P	24	4	1	1	29	30	0.00	
1	PARUL	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
4	MUNNA DUBEY	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	3.00	
5	VINOD	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
9	SHAILENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	4	P	4	P	P	W	4	P	P	P	P	P	P	W	4	P	P	P	P	W	P	P	P	26	4	0	0	30	30	2.00	
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	26	4	0	0	30	30	0.00	

330.00 5.00

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,**

**Wages For The Month Of November - 2022**

Sl. No.	Name of Worker	Designation	Date	Days																														Total Pres.	Off	Holi day	Abse nt	Payable Mandays	Month Days	OT
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							
			DAY	Tue	We d	Th u	Fri	Sat	Sun	Mo n	Tu e	We d	Th u	Fri	Sat	Sun	Mo n	Tu e	We d	Th u	Fri	Sat	Sun	Mo n	Tu e	We d	Th u	Fri	Sat	Sun	Mo n	Tu e	We d							
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	23							
2	RAM KUBER	D.G. Opr	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	26								
3	RAM BIR	D.G. Opr	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	P	W	P	P	21							
4	KANTI BALLABH	D.G. Asstt	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	W	P	P	P	19							
5	GURPAL SINGH	Electrician	Pres. O.T.	P	P	P	P	W	P	A	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	24								
6	ARUN KUMAR	Electrician	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	26								
7	ANNU JOSEPH	Electrician	Pres. O.T.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	26								
8	PARVEEN KUMAR	Electrician	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	26								
9	MANAN SHARMA	A.C.Opt	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	A	P	P	W	A	P	P	24							
10	GAUTAM SHARMA	A.C.Opt	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							
11	MUKESH	AC Asst.	Pres. O.T.	W	P	A	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23								
12	ARUN KUMAR	Plumber/ Pump	Pres. O.T.	P	P	P	P	W	P	A	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	24							
13	AJAY PATRA	Plumber/ Pump	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							
14	TAPAN KUMAR	STP Opr.	Pres. O.T.	P	A	P	P	W	P	P	P	A	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	23							
15	RAVINDER	STP Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							
16	ASHISH KUMAR	BMS Opr.	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							
17	AMIT KAUSHIK	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	26							
18	ANAND KUMAR	BMS Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							
19	SANJEET KUMAR	BMS Opr.	Pres. O.T.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	A	W	P	P	P	P	P	25							
20	RAM NAVAL	Carpenter	Pres. O.T.	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26							

30  
G. 572.00  
T

For SHAILENDRA & DAS Co.  
Authorized Signatory.

**SHAIENDRA & DAS CO.**

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

**S & D SADAN SAKET**

**IFFCO SADAN SAKET**

**Firm PF Number DS/SHD/034841**

**Firm ESIC Number 10000761060001001**

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22146	0	30.00	0.00	22146	0	1845	2658	0	1250		
		33885	0	0.00	0.00	33885	0	1916	0.00	0	1408		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4230.00	61261	0.00		4230	0	65022	0.00	2658.00	2658.00	62364.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22146	0	30.00	0.00	22146	0	1845	2658	0	1250		
		3861	0	0.00	0.00	3861	0	1916	0.00	0	1408		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		639.00	26996	0.00		639	0	30757	0.00	2658.00	2658.00	28099.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22146	0	30.00	0.00	22146	0	1845	2658	0	1250		
		3800	0	0.00	0.00	3800	0	1916	0.00	0	1408		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	26296	0.00		0	0	30057	0.00	2658.00	2658.00	27399.00	
	<b>Total</b>					66438	0	5535	7974	0	3750		
						41546	0	5748	0.00	0	4224		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4869	0	125836	0.00	7974.00	7974.00	117862.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20357	0	29.00	0.00	19678	0	1639	2361	0	1250		
	100972022462	400	0	0.00	0.00	387	0	1703	182.00	0	1111		
	01/12/2018	0	100	0.00	1.00	0	97	0	0	0	786.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	24287	0.00	2543.00	3147.18	21744.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20357	0	29.00	0.00	19678	0	1639	2361	0	1250		
	101365758650	400	0	0.00	0.00	387	0	1703	189.00	0	1111		
	01/12/2018	0	100	0.00	1.00	0	97	0	0	0	817.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1762.00	22619	0.00		1762	0	25266	0.00	2550.00	3178.99	22716.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18499	0	21.00	0.00	12949	0	1079	1554	0	1079		
	100972022502	0	0	0.00	0.00	0	0	1121	125.00	0	475		
	01/01/2019	0	0	0.00	9.00	0	0	0	0	0	538.59		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		1423.00	19922	0.00		1423	0	16572	0.00	1679.00	2092.59	14893.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18499	0	29.00	0.00	17882	0	1490	2146	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1548	157.00	0	896		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	679.90		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20920	0.00	2303.00	2825.90	18617.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1405	143.00	0	698		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	617.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18989	0.00	2091.00	2565.14	16898.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16792	0	15.00	0.00	8396	0	699	1008	0	699		
	100972616973	0	0	0.00	0.00	0	0	727	74.00	0	309		
	01/12/2018	0	0	0.00	15.00	0	0	0	0	0	319.22		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	9822	0.00	1082.00	1327.22	8740.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1405	143.00	0	698		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	617.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18989	0.00	2091.00	2565.14	16898.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16792	0	22.00	0.00	12314	0	1026	1478	0	1026		
		0	0	0.00	0.00	0	0	1066	109.00	0	452		
		0	0	0.00	8.00	0	0	0	0	0	468.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	14406	0.00	1587.00	1946.20	12819.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16792	0	25.00	0.00	13993	0	1166	1679	0	1166		
		0	0	0.00	0.00	0	0	1211	123.00	0	513		
		0	0	0.00	5.00	0	0	0	0	0	532.03		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16370	0.00	1802.00	2211.03	14568.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	159.00	0	765		
		0	0	0.00	0.00	0	0	0	2500	0	685.65		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1453.00	18245	0.00		1453	0	21097	0.00	4674.00	2700.65	16423.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16792	0	28.50	0.00	15952	0	1329	1914	0	1250		
		0	0	0.00	0.00	0	0	1380	140.00	0	664		
		0	0	0.00	1.50	0	0	0	0	0	606.48		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18661	0.00	2054.00	2520.48	16607.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1405	157.00	0	698		
		0	0	0.00	1.00	0	0	0	0	0	680.13		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1938.00	18730	0.00		1938	0	20927	0.00	2105.00	2628.13	18822.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	181.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	780.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4359.00	21151	0.00		4359	0	24003	0.00	2196.00	2795.10	21807.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16792	0	26.00	0.00	14553	0	1212	1746	0	1212		
		0	0	0.00	0.00	0	0	1259	128.00	0	534		
		0	0	0.00	4.00	0	0	0	0	0	553.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17024	0.00	1874.00	2299.28	15150.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	217.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	937.53		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		9203.00	25995	0.00		9203	0	28847	0.00	2232.00	2952.53	26615.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16792	0	25.50	0.00	14273	0	1189	1713	0	1189		
		0	0	0.00	0.00	0	0	1235	126.00	0	524		
		0	0	0.00	4.50	0	0	0	0	0	542.65		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16697	0.00	1839.00	2255.65	14858.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16792	0	24.00	0.00	13434	0	1119	1612	0	1119		
		0	0	0.00	0.00	0	0	1162	118.00	0	493		
		0	0	0.00	6.00	0	0	0	0	0	510.74		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15715	0.00	1730.00	2122.74	13985.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	168.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	727.64		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2745.00	19537	0.00		2745	0	22389	0.00	2183.00	2742.64	20206.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	151.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	654.16		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		484.00	17276	0.00		484	0	20128	0.00	2166.00	2669.16	17962.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	166.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	717.15		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2422.00	19214	0.00		2422	0	22066	0.00	2181.00	2732.15	19885.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16792	0	27.00	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	133.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	574.60		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17680	0.00	1947.00	2388.60	15733.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16792	0	26.00	0.00	14553	0	1212	1746	0	1212		
		0	0	0.00	0.00	0	0	1259	152.00	0	534		
		0	0	0.00	4.00	0	0	0	0	0	658.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		3229.00	20021	0.00		3229	0	20253	0.00	1898.00	2404.22	18355.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16792	0	27.00	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	133.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	574.60		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17680	0.00	1947.00	2388.60	15733.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1405	143.00	0	698		
		0	0	0.00	1.00	0	0	0	0	0	617.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18989	0.00	2091.00	2565.14	16898.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16792	0	25.00	0.00	13993	0	1166	1679	0	1166		
		0	0	0.00	0.00	0	0	1211	123.00	0	513		
		0	0	0.00	5.00	0	0	0	0	0	532.03		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16370	0.00	1802.00	2211.03	14568.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1405	143.00	0	698		
		0	0	0.00	1.00	0	0	0	0	0	617.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18989	0.00	2091.00	2565.14	16898.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1405	143.00	0	698		
		0	0	0.00	1.00	0	0	0	0	0	617.14		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18989	0.00	2091.00	2565.14	16898.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16792	0	27.00	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	133.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	574.60		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17680	0.00	1947.00	2388.60	15733.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16792	0	27.00	0.00	15113	0	1259	1814	0	1250		
		0	0	0.00	0.00	0	0	1308	157.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	679.54		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		3229.00	20021	0.00		3229	0	20909	0.00	1971.00	2493.54	18938.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16792	0	30.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	148.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	638.43		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19644	0.00	2163.00	2653.43	17481.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16792	0	29.00	0.00	16232	0	1352	1948	0	1250		
		0	0	0.00	0.00	0	0	1405	157.00	0	698		
		0	0	0.00	1.00	0	0	0	0	0	680.13		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1938.00	18730	0.00		1938	0	20927	0.00	2105.00	2628.13	18822.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	16792	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	16792	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20357	0	29.00	0.00	19678	0	1639	2361	0	1250		
		400	0	0.00	0.00	387	0	1703	195.00	0	1111		
		0	100	0.00	1.00	0	97	0	2500	0	841.98		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2500.00	23357	0.00		2500	0	26004	0.00	5056.00	3202.98	20948.00	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						536530	0	44695	64385	0	41118		
						1161	0	46432	5012.00	0	23267		
						0	291	0	5000	0	21654.31		
						0	0	0		0	0.00		
						37468	0	<b>666577</b>	0.00	<b>74397.00</b>	<b>86039.31</b>	<b>592180.00</b>	

# 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, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20357	0	29.00	0.00	19678	0	1639	2361	0	1250		
		3000	0	0.00	0.00	2900	0	1703	0.00	0	1111		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	23357	0.00		0	0	25920	0.00	2361.00	2361.00	23559.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	179.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	772.72		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2135.00	20634	0.00		2135	0	23776	0.00	2399.00	2992.72	21377.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	

# SHAIENDRA & DAS CO.

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, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	CONVEY WASHIN MEDICA EDU ALL INCENTI Total	C.L.	W.P.	C.L.	W.P.	CONVEY WASHIN MEDICAL EDU ALL INCENTIV	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT Total				
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	173.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	749.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1423.00	19922	0.00		1423	0	23064	0.00	2393.00	2969.58	20671.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18499	0	30.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	163.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	703.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	21641	0.00	2383.00	2923.33	19258.00	
	<b>Total</b>					223167	0	18590	26781	0	15000		
						2900	0	19314	1819.00	0	11781		
						0	0	0	0	0	7852.27		
						0	0	0	0	0	0.00		
						3558	0	267529	0.00	28600.00	34633.27	238929.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20357	0	27.00	0.00	18321	0	1526	2199	0	1250		
		500	0	0.00	0.00	450	0	1586	176.00	0	949		
		0	0	0.00	3.00	0	0	0	0	0	762.09		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1566.00	22423	0.00		1566	0	23449	0.00	2375.00	2961.09	21074.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	200.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	866.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2349.00	23206	0.00		2349	0	26664	0.00	2643.00	3309.58	24021.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20357	0	25.00	0.00	16964	0	1413	2036	0	1250		
		500	0	0.00	0.00	417	0	1468	152.00	0	786		
		0	0	0.00	5.00	0	0	0	0	0	658.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	20262	0.00	2188.00	2694.52	18074.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18499	0	22.00	0.00	13566	0	1130	1628	0	1130		
		0	0	0.00	0.00	0	0	1174	125.00	0	498		
		0	0	0.00	8.00	0	0	0	0	0	538.92		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		712.00	19211	0.00		712	0	16582	0.00	1753.00	2166.92	14829.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	24315	0.00	2626.00	3233.24	21689.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total						
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20357	0	28.00	0.00	19000	0	1583	2280	0	1250		
		500	0	0.00	0.00	467	0	1645	171.00	0	1030		
		0	0	0.00	2.00	0	0	0	0	0	737.59		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	22695	0.00	2451.00	3017.59	20244.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	183.00	0	1193		
		0	200	0.00	0.00	0	200	0	0	0	790.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21057	0.00		0	0	24515	0.00	2626.00	3233.24	21889.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18499	0	28.00	0.00	17266	0	1438	2072	0	1250		
		0	0	0.00	0.00	0	0	1494	152.00	0	822		
		0	0	0.00	2.00	0	0	0	0	0	656.44		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20198	0.00	2224.00	2728.44	17974.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20357	0	28.00	0.00	19000	0	1583	2280	0	1250		
		500	0	0.00	0.00	467	0	1645	171.00	0	1030		
		0	0	0.00	2.00	0	0	0	0	0	737.59		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20857	0.00		0	0	22695	0.00	2451.00	3017.59	20244.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20357	0	30.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	189.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	815.69		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		783.00	21640	0.00		783	0	25098	0.00	2632.00	3258.69	22466.00	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of November, 2022

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.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	20357 500 0 0 0.00	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20357 500 0 0 0	0 0 0 0 0	1696 1762 0 0 0	2443 183.00 0 0 0	0 0 0 0 0	1250 1193 790.24 0.00		
	100972022967 01/12/2018	0.00	<b>20857</b>	0.00		0	0	<b>24315</b>	0.00	<b>2626.00</b>	<b>3233.24</b>	<b>21689.00</b>	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20357 500 0 0 0	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20357 500 0 0 0	0 0 0 0 0	1696 1762 0 0 0	2443 192.00 0 0 0	0 0 0 0 0	1250 1193 828.39 0.00		
	100972585373 01/12/2018	1174.00	<b>22031</b>	0.00		1174	0	<b>25489</b>	0.00	<b>2635.00</b>	<b>3271.39</b>	<b>22854.00</b>	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20357 500 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	18321 450 0 0 0	0 0 0 0 0	1526 1586 0 0 0	2199 165.00 0 0 0	0 0 0 0 0	1250 949 711.20 0.00		
	100972022853 01/12/2018	0.00	<b>20857</b>	0.00		0	0	<b>21883</b>	0.00	<b>2364.00</b>	<b>2910.20</b>	<b>19519.00</b>	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20357 300 0 0 0	0 0 400 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	19000 280 0 0 0	0 0 373 0 0	1583 1645 0 0 0	2280 175.00 200 0 0	0 0 0 0 0	1250 1030 756.96 0.00		
	101473513865 01/06/2019	783.00	<b>21840</b>	0.00		783	0	<b>23664</b>	0.00	<b>2655.00</b>	<b>3036.96</b>	<b>21009.00</b>	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	20357 500 0 0 0	0 0 200 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20357 500 0 0 0	0 0 200 0 0	1696 1762 0 0 0	2443 186.00 200 0 0	0 0 0 0 0	1250 1193 802.95 0.00		
	100654660388 01/07/2021	391.00	<b>21448</b>	0.00		391	0	<b>24906</b>	0.00	<b>2829.00</b>	<b>3245.95</b>	<b>22077.00</b>	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20357 500 0 0 0	0 0 200 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	19678 483 0 0 0	0 0 193 0 0	1639 1703 0 0 0	2361 177.00 0 0 0	0 0 0 0 0	1250 1111 763.85 0.00		
	101152447148 09/03/2022	0.00	<b>21057</b>	0.00		0	0	<b>23696</b>	0.00	<b>2538.00</b>	<b>3124.85</b>	<b>21158.00</b>	
	<b>Total</b>					385043	0	32077	46208	0	24880		
						8514	0	33328	3512.00	0	21328		
						0	1366	0	400	0	15168.45		
						0	0	0	0	0	0.00		
						7758	0	<b>468086</b>	0.00	<b>50120.00</b>	<b>61376.45</b>	<b>417966.00</b>	