



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 29/11/2022 13:12:

**Payment Confirmation Receipt**

TRRN No :	1042211004925
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2022 18:47:45
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	143
Wage Month :	OCT-2022
Total Amount (Rs) :	5,67,816
Account-1 Amount (Rs) :	3,76,423
Account-2 Amount (Rs) :	11,377
Account-10 Amount (Rs) :	1,69,687
Account-21 Amount (Rs) :	10,329
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121122800471
Payment Date :	12-NOV-2022
Payment Confirmation Date :	12-NOV-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	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	12-NOV-2022 18:44
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN OCT- 22	ECR Id	80933490
Total Members	143		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,73,055	Total EPS Contribution Remitted	1,69,687
Total EPF-EPS Contribution Remitted	1,03,368	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	68,318	20,300	15,000	15,000	2,436	1,250	1,186	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	18,677	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
3	100747519146	AJAY KUMAR GOUR	AJAY KUMAR GOUR	16,730	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100972467019	AJAY PATRA	AJAY PATRA	24,615	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
5	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,164	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
6	101363867692	AMOD MANDAL	AMOD MANDAL	23,364	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
7	101409194722	ANAND KUMAR	ANAND KUMAR	23,930	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
8	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	20,062	15,760	15,000	15,000	1,891	1,250	641	0	0	-	-	-	N.A.
9	100957511516	ANIL KUMAR	ANIL KUMAR	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	4,773	4,052	4,052	4,052	486	338	148	23	0	-	-	-	N.A.
11	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	26,572	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
12	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	10,636	9,755	9,755	9,755	1,171	813	358	7	0	-	-	-	N.A.
13	100957511473	ARJUN	ARJUN	17,737	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	13,094	12,068	12,068	12,068	1,448	1,005	443	1	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	26,572	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,615	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,381	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	20,763	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,222	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
20	101473547206	ATMA RAM	ATMA RAM	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100957511439	BHARAT LAL	BHARATLAL	20,657	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	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	26,922	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
24	101822029778	BIJOY DAS	BIJOY DAS	13,094	12,068	12,068	12,068	1,448	1,005	443	1	0	-	-	-	N.A.
25	100117283441	BRIJESH KUMAR	BRIJESH KUMAR	17,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	23,185	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
27	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	21,260	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
29	100972022709	DILEEP KUMAR	DILEEP KUMAR	30,600	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
30	100972022518	DILIP HALDER	DILIP HALDER	21,941	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
31	101303789173	GAJANAND	GAJANAND	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100972466974	GANGA DEVI	GANGA DEVI	19,310	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
33	101446961320	GANGA PRASAD	GANGA PRASAD	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	24,815	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
35	101335459817	GOURANGA JANA	GOURANGA JANA	13,229	11,884	11,884	11,884	1,426	990	436	4	0	-	-	-	N.A.
36	100972022778	GOURAV	GOURAV	21,732	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
37	100972022946	GURPAL SINGH	GURPAL SINGH	24,615	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
38	101473475898	GYAN CHANDRA	GYAN CHANDRA	21,641	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	16,274	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
40	101700002449	HARISH KUMAR	HARISH KUMAR	19,724	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
41	100972466961	HIRA LAL	HIRA LAL	19,944	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
42	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	16,274	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
43	101700007457	JAILAL	JAILAL	19,724	14,424	14,424	14,424	1,731	1,202	529	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	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	18,750	12,459	12,459	12,459	1,495	1,038	457	8	0	-	-	-	N.A.
46	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	23,364	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
47	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,682	12,640	12,640	12,640	1,517	1,053	464	4	0	-	-	-	N.A.
48	101258001174	JITESH KUMAR THAKUR	JITESH	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101473475879	KALAP NARAYAN	KALAP NARAYAN	17,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100455901342	KAMAL SINGH	KAMAL SINGH	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101475320053	KANHAIYA LAL	KANHAIYA LAL	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100972467003	KANTI BALLABH	KANTI BALLABH	21,954	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
54	101047398734	KAWAL SINGH	KAWAL SINGH	19,724	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
55	100651911415	KOMAL SHARMA	KOMAL SHARMA	20,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100972022713	KUNDAN JHA	KUNDAN JHA	11,073	9,209	9,209	9,209	1,105	767	338	14	0	-	-	-	N.A.
57	100972022502	MADAN SINGH	MADAN SINGH	22,681	17,306	15,000	15,000	2,077	1,250	827	0	0	-	-	-	N.A.
58	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	17,224	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
59	101047352345	MAHESH SINGH	MAHESH SINGH	13,504	12,454	12,454	12,454	1,494	1,037	457	0	0	-	-	-	N.A.
60	101473513865	MANAN SHARMA	MANAN SHARMA	24,815	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
61	100972022644	MANISH KUMAR	MANISH KUMAR	28,029	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
62	100676765242	MANNU	MANNU	27,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	13,504	12,454	12,454	12,454	1,494	1,037	457	0	0	-	-	-	N.A.
64	101305843309	MOJ PAL SINGH	MOJPAL	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101594122284	MONI MALA	MONI MALA	19,944	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	22,653	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
67	100972022443	MUKESH BABU	MUKESH BABU	31,090	20,717	15,000	15,000	2,486	1,250	1,236	0	0	-	-	-	N.A.
68	100972022560	MUNNA DUBEY	MUNNA DUBEY	24,076	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
69	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	14,682	12,640	12,640	12,640	1,517	1,053	464	4	0	-	-	-	N.A.
70	100957511494	NARESH	NARESH	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	27,694	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
72	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	22,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101473131482	NITISH KUMAR	NITISH KUMAR	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	22,055	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
75	100455952827	P.C.THOMAS	P.C.THOMAS	17,224	14,424	0	14,424	1,731	0	1,731	0	0	-	-	-	N.A.
76	100972022525	PARUL	PARUL	25,499	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
77	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,398	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
78	100957511500	PAWAN	PAWAN	17,737	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,964	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
80	101664261240	PAWAN KUMAR	PAWAN KUMAR	17,224	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
81	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	16,274	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
82	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	100972022539	PRADEEP SINGH	PRADEEP SINGH	21,941	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
84	100972585360	PRAMOD	PRAMOD	18,677	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
85	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101473007162	PARVEEN KUMAR	PARVEEN KUMAR	17,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	38,030	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	18,042	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
89	101365758650	RAHUL KUMAR	RAHUL KUMAR	24,908	19,044	15,000	15,000	2,285	1,250	1,035	0	0	-	-	-	N.A.
90	101486085181	RAJ KUMAR	RAJ KUMAR	20,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100972022685	RAJ KUMAR	RAJ KUMAR	24,800	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
92	100972022824	RAJESH	RAJESH	18,677	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
93	100918725798	RAJKUMAR	RAJKUMAR	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100972022766	RAJU	RAJU	19,956	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
95	100972022637	RAKESH	RAKESH	19,310	16,250	15,000	15,000	1,950	1,250	700	0	0	-	-	-	N.A.
96	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	21,941	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
97	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	26,181	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
98	100972022967	RAM NAVAL	RAM NAVAL	24,615	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
99	100972022914	RAM BIR	RAMBIR	25,396	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
100	100972022745	RAVI	RAVI	18,688	15,167	15,000	15,000	1,820	1,250	570	0	0	-	-	-	N.A.
101	100972022750	RAVI BABU	RAVI BABU	26,402	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
102	100972616987	RAVI KUMAR	RAVI KUMAR	19,006	15,438	15,000	15,000	1,853	1,250	603	0	0	-	-	-	N.A.
103	100972585373	RAVINDER	RAVINDER	24,615	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
104	101452240082	ROHIT KUMAR	ROHIT KUMAR	17,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100972022784	SACHIN	SACHIN	22,589	14,084	14,084	14,084	1,690	1,173	517	5	0	-	-	-	N.A.
107	101047352366	SAHIL SAINI	SAHIL SAINI	17,509	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
108	100333248260	SANJAY KUMAR	SANJAY KUMAR	38,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	13,504	12,454	12,454	12,454	1,494	1,037	457	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	27,164	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
111	101337812181	SANJEEV	SANJEEV	16,354	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
112	100972022663	SANJIT	SANJIT	20,913	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
113	101196704503	SATY PRAKASH	SATY PRAKASH	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101473131476	SAURAV KUMAR	SAURAV KUMAR	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100972022436	SAVIT KUMAR	SAVIT KUMAR	31,057	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
116	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	38,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	24,854	15,515	15,000	15,000	1,862	1,250	612	0	0	-	-	-	N.A.
118	101734295157	SHARUKH AKRAM SAIFI	SHARUKH AKRAM SAIFI	18,491	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
119	101188245541	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100972022830	SHRIDAM HALDER	SHRIDAM HALDER	20,428	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
121	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	16,274	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
122	101653085125	SOM BEER	SOM BEER	19,724	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
123	100972466942	SONU	SONU	15,508	13,000	13,000	13,000	1,560	1,083	477	7	0	-	-	-	N.A.
124	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	16,724	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
126	101473475880	SUNIL KUMAR	SUNIL KUMAR	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100972022671	SURESH KUMAR	SURESH KUMAR	25,757	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
128	101047352425	SWAPAN MAITI	SWAPAN MAITI	13,094	12,068	12,068	12,068	1,448	1,005	443	1	0	-	-	-	N.A.
129	101246555258	SYED MOHD. MUZAMMIL	SYED MOHD. MUZAMMIL	20,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	12,685	11,683	11,683	11,683	1,402	973	429	2	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	23,830	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
132	100972022594	TARUN MEHRA	TARUN MEHRA	21,941	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
133	101012435980	TEHAR SINGH YADAV	TEHAR SINGH YADAV	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100972022811	THAKUR	THAKUR	18,677	15,709	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
135	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	17,509	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
136	100972022556	VICKY DAYAL	VICKY DAYAL	21,242	17,902	15,000	15,000	2,148	1,250	898	0	0	-	-	-	N.A.
137	100957511460	VIJAY PAL	VIJAY PAL	17,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	26,349	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	-	N.A.
139	100972022462	VINESH KUMAR	VINESH KUMAR	22,361	18,387	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
140	100972022573	VINOD	VINOD	25,499	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
141	101047398953	VINOD	VINOD KUMAR	16,724	14,424	14,424	14,424	1,731	1,202	529	0	0	-	-	-	N.A.
142	101045355692	WASIM AKRAM	WASIM AKRAM	22,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101475295423	YASH PAL	YASH PAL	22,353	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 1042211004925

ECR Id 80933490

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 142	EPS 140	EDLI 142
Total Wages :	22,75,428	20,36,332	20,65,756

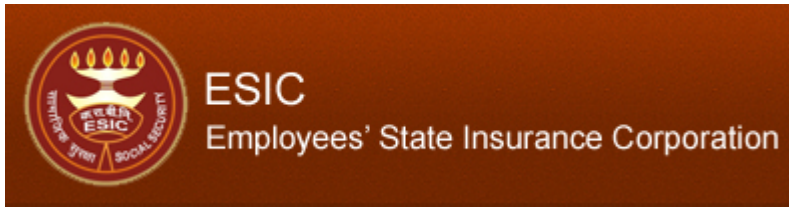
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,377	0	0	0	11,377
2	Employer's Share Of	1,03,368	0	1,69,687	10,329	0	283,384
3	Employee's Share Of	2,73,055	0	0	0	0	273,055
Grand Total : Five Lakh Sixty-Seven Thousand Eight Hundred Sixteen Rupees Only							5,67,816

(This is a system generated challan on 12-NOV-2022 18:47, 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.) -	5,67,816	
F) Total amount of uploaded ECR (D + E) (	5,67,816	





User Login: 10000761060001001

Tuesday, November 29, 2022  
1:14:53 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	10000761060001001	
<b>Employer's Name:</b>	SHAIENDRA AND DAS CO	
<b>Challan Period:</b>	Oct-2022	
<b>Challan Number :</b>	01022137915904	
<b>Challan Created Date</b>	12-11-2022 19:10:07	
<b>Challan Submitted Date</b>	13-11-2022 00:04:17	
<b>Amount Paid:</b>	110547.00	
<b>Transaction Number:</b>	CPACFDIJS3	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Oct2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,787.00		89,760.00		110,547.00	0.00		2,761,838.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1011800966	BRAJESH	23	17002.00	128.00	-
2	-	1013899724	KAMAL SINGH	31	18491.00	139.00	-
3	-	1013926560	P.C.THOMAS	31	17224.00	130.00	-
4	-	1013966312	MANNU	31	26660.00	200.00	-
5	-	1014104448	AJAY KUMAR	31	22353.00	168.00	-
6	-	1014104452	ASHWANI KUMAR	31	38030.00	286.00	-
7	-	1014112826	SUDHIR KUMAR	31	20857.00	157.00	-
8	-	1014112829	CHAUHAN BHARAT LAL	31	20657.00	155.00	-
9	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
10	-	1014112838	KANCHAN CHAUHAN	31	17092.00	129.00	-
11	-	1014112844	VIJAY PAL	31	17092.00	129.00	-
12	-	1014112847	ARJUN	31	17737.00	134.00	-
13	-	1014112849	PRAMOD KUMAR	31	17092.00	129.00	-
14	-	1014112853	CHAUHAN NARESH	31	17092.00	129.00	-
15	-	1014112856	PAWAN	31	17737.00	134.00	-
16	-	1014112860	ANIL KUMAR	31	17092.00	129.00	-
17	-	1014153087	WASIM AKRAM	31	22353.00	168.00	-

7:16:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014208690	SANJEET KUMAR KASHYAP	31	26696.00	201.00	-
19	-	1014310666	GAJANAND	31	17092.00	129.00	-
20	-	1014362636	AJAY KUMAR GOUR	28	16730.00	126.00	-
21	-	1014417433	GANGA PRASAD	31	18491.00	139.00	-
22	-	1014426551	JAYKISHAN BAIRWA	23	18750.00	141.00	-
23	-	1014436782	PRAVEEN KUMAR	30	17904.00	135.00	-
24	-	1014436785	SAURAV KUMAR	31	18491.00	139.00	-
25	-	1014436786	NITISH KUMAR	31	18491.00	139.00	-
26	-	1014436794	KOMAL SHARMA	28	20219.00	152.00	-
27	-	1014436796	ROHIT KUMAR	30	17903.00	135.00	-
28	-	1014436801	SHIV KUMAR MISHRA	31	22353.00	168.00	-
29	-	1014436808	JASBIR SINGH	31	22353.00	168.00	-
30	-	1014436915	SATY PRAKASH	31	22353.00	168.00	-
31	-	1014436920	KALAP NARAYAN	30	17903.00	135.00	-
32	-	1014436924	MOJPAL	31	18491.00	139.00	-
33	-	1014436928	SUNIL KUMAR	31	18491.00	139.00	-
34	-	1014436933	GYAN CHANDRA	30	21641.00	163.00	-
35	-	1014436975	MANAN SHARMA	31	24415.00	184.00	-
36	-	1014436991	JITESH KUMAR THAKUR	31	18491.00	139.00	-
37	-	1014437019	ATMA RAM	31	22353.00	168.00	-
38	-	1014438311	BHOLAMBAR	31	22353.00	168.00	-
39	-	1014438313	YASH PAL	31	22353.00	168.00	-
40	-	1014438320	KANHAIYA LAL	31	22353.00	168.00	-
41	-	1014445265	RAJ KUMAR	29	20930.00	157.00	-
42	-	1014473088	SYED MOHD MUZAMMIL	29	20930.00	157.00	-
43	-	1014508443	MOHAMMAD HATIM ALI	31	13504.00	102.00	-
44	-	1014529067	NIRMIT BANSAL	25	22367.00	168.00	-
45	-	1014534734	MONI MALA	31	19944.00	150.00	-
46	-	1014564846	RUPESH KUMAR	31	17092.00	129.00	-

7:16:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1014579166	NAVEEN KUMAR	31	27694.00	208.00	-
48	-	1014626054	JEETENDAR KUMAR	31	23364.00	176.00	-
49	-	1014626060	GAUTAM SHARMA	31	24615.00	185.00	-
50	-	1014641879	SHARUKH AKRAM SAIFI	31	18491.00	139.00	-
51	-	1014727712	SANJAY PRADHAN	31	13504.00	102.00	-
52	-	1014727721	LALIT KUMAR	31	18382.00	138.00	-
53	-	1114467604	RAVI BABU	31	26399.00	198.00	-
54	-	1114467609	RAJESH	29	18677.00	141.00	-
55	-	1114467615	PRAMOD	29	18677.00	141.00	-
56	-	1114467617	THAKUR	29	18677.00	141.00	-
57	-	1114467620	HIRA LAL	31	19944.00	150.00	-
58	-	1114467625	NIYAMAT MASEEH	30	22055.00	166.00	-
59	-	1114467628	PRAVESH KUMAR	28	18042.00	136.00	-
60	-	1114467640	GAURAV I	30	21732.00	163.00	-
61	-	1114467645	RAJ KUMAR	30	24800.00	186.00	-
62	-	1114467661	AJAY	29	18677.00	141.00	-
63	-	1114467665	ASHOK	30	20763.00	156.00	-
64	-	1114467672	RAMBIR	30	25396.00	191.00	-
65	-	1114467888	DILEEP KUMAR	31	30600.00	230.00	-
66	-	1114467918	GANGA DEVI	30	19310.00	145.00	-
67	-	1114467924	HALDAR SHRI RAM	31	20428.00	154.00	-
68	-	1114467932	DILIP HALDER	31	21941.00	165.00	-
69	-	1114467935	DEEPAK KUMAR	30	23185.00	174.00	-
70	-	1114467946	MADAN SINGH	29	22681.00	171.00	-
71	-	1114467957	DHARMENDER RAJAK	29	21260.00	160.00	-
72	-	1114467968	ARUN KR. NAYAK	31	24615.00	185.00	-
73	-	1114467974	VINESH KUMAR	28	22271.00	168.00	-
74	-	1114467981	GURPAL SINGH	31	24615.00	185.00	-
75	-	1114467992	ARUN KUMAR	31	26572.00	200.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1114468409	TAPAN KUMAR SAHOO	30	23830.00	179.00	-
77	-	1114468422	AMIT KAUSHIK	31	26964.00	203.00	-
78	-	1114468425	ASHISH KUMAR	31	26181.00	197.00	-
79	-	1114468436	TARUN MEHRA	31	21941.00	165.00	-
80	-	1114468446	PRADEEP SINGH	31	21941.00	165.00	-
81	-	1114468473	VICKY DAYAL	30	21242.00	160.00	-
82	-	1114599987	PARUL	31	25499.00	192.00	-
83	-	1114615209	VINOD	31	25499.00	192.00	-
84	-	1114617340	SHAILENDRA KUMAR VERMA	26	24854.00	187.00	-
85	-	1114720466	RAKESH KUMAR PAUL	31	21941.00	165.00	-
86	-	1114772662	SONU	24	15508.00	117.00	-
87	-	1114772685	SACHIN	26	22589.00	170.00	-
88	-	1114789478	RAJ KUMAR	31	18491.00	139.00	-
89	-	1114839633	MANISH KUMAR	30	28029.00	211.00	-
90	-	2012585745	MR PAVAN KUMAR	31	26964.00	203.00	-
91	-	2013411320	RAVI KUMAR	28	19006.00	143.00	-
92	-	2014018553	KANTI BALLABH	30	21954.00	165.00	-
93	-	2015379521	TEHAR SINGH YADAV	31	22353.00	168.00	-
94	-	2016865734	BHUNESHWAR MIRDHA	31	26541.00	200.00	-
95	-	2017292712	RAHUL KUMAR	29	24814.00	187.00	-
96	-	2017326968	AMOD MANDAL	31	23364.00	176.00	-
97	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
98	-	6914567568	AJAY PATRA	31	24615.00	185.00	-
99	-	6914567750	rakesh	30	19310.00	145.00	-
100	-	6914567756	ravi	28	18688.00	141.00	-
101	-	6914567779	suresh kumar	31	25757.00	194.00	-
102	-	6914567791	KUNDAN JHA	17	11073.00	84.00	-
103	-	6914865698	sanjeet	31	20913.00	157.00	-
104	-	6914907084	MUKESH	31	22653.00	170.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6914907087	Munna Dubey	31	24076.00	181.00	-
106	-	6914907096	ram kuber pandy	31	26181.00	197.00	-
107	-	6914946960	ANAND KUMAR SINGH	24	19907.00	150.00	-
108	-	6921739627	RAJU	30	19956.00	150.00	-
109	-	6922276680	PARVEEN KUMAR	31	25398.00	191.00	-
110	-	6922420526	ANNU JOSEPH GOUND	31	26572.00	200.00	-
111	-	6922420635	RAM NAVAL	31	24615.00	185.00	-
112	-	6922421221	RAVINDER	31	24615.00	185.00	-
113	-	6926651069	SAHIL SAINI	31	17509.00	132.00	-
114	-	6926651110	SIDDHARTH SINGH	31	16274.00	123.00	-
115	-	6926651173	TAIJUL ISLAM	29	12685.00	96.00	-
116	-	6926651211	MAHESH SINGH	31	13504.00	102.00	-
117	-	6926651236	SWAPAN MAITI	30	13094.00	99.00	-
118	-	6926651335	ANSAR RAHAMAN	24	10636.00	80.00	-
119	-	6926651382	ARUN DAS	30	13094.00	99.00	-
120	-	6926651546	KAWAL SINGH	31	19724.00	148.00	-
121	-	6926651570	JAI LAL	31	19724.00	148.00	-
122	-	6926651595	HARISH KUMAR	31	19724.00	148.00	-
123	-	6926651612	NAGENDRA SINGH	27	14682.00	111.00	-
124	-	6926651627	VINOD KUMAR	31	16724.00	126.00	-
125	-	6926651726	JITENDRA KUMAR	27	14682.00	111.00	-
126	-	6926651793	ANIL	8	4773.00	36.00	-
127	-	6926911055	SUDHIR KUMAR MEHTO	31	16724.00	126.00	-
128	-	6927415951	MAHENDRA PRATAP SINGH	31	17224.00	130.00	-
129	-	6928678472	VANSHRAJ SINGH	31	17509.00	132.00	-
130	-	6928833767	HARIKESH BAHADUR	31	16274.00	123.00	-
131	-	6929756074	GOURANGA JANA	27	13229.00	100.00	-
132	-	6929945654	PAWAN KUMAR SHARMA	31	16274.00	123.00	-
133	-	6930814598	SOM BEER	31	19724.00	148.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930833118	SANJEEV KUMAR	31	16354.00	123.00	-
135	-	6930845618	PAWAN KUMAR	31	17224.00	130.00	-
136	-	6931241533	HITENDRA BAHADUR SINGH	31	16274.00	123.00	-

7:16:07PM

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of- October - 2022

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	31	Total Pres.	Off	Holi day	Absent	Payable Mandays	Month days	OT	
			Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon																
1	ASHOK SHARMA	Property Mgr.	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31.0	31	0.0		
			OT.																																		0						
																																									31		
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	A	A	W	P	22	5	2	2	29.0	31	2.3	
			OT.			6			6								6																					2.25				29.0	
1	SAVIT KUMAR	Technical Supervisor	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31.0	31	0.0		
			OT.																																			0				31.0	

For SHAILENDRA & DAS Co.  
Authorized Signatory.



MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of October-2022

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	31	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT									
1	VJENDRA SINGH	Pantry Sup.	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	A	P	P	P	P	W	P	23	0	5	2	1	30	31	0.00							
			O.T.																																															
1	PARUL	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	5	5	2	0	31	31	5.00							
			O.T.			4	4						4	4	4	4			4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						
2	PRADEEP SINGH	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	0	5	2	0	31	31	0.00							
			O.T.																																															
3	VICKY DAYAL	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	H	P	P	P	P	P	P	W	P	23	0	5	2	1	30	31	0.00							
			O.T.																																															
4	MUNNA DUBEY	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	3	5	2	0	31	31	3.00							
			O.T.			2	2	2	2				2	2	2	2							2	2																										
5	VINOD	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	5	5	2	0	31	31	5.00							
			O.T.			4	4	4		4			4	4	4	4			4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4			
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	2	5	2	0	31	31	2.00							
			O.T.			4	4						4	4	4	4																																		
7	TARUN MEHRA	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	0	5	2	0	31	31	0.00							
			O.T.																																															
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	0	5	2	0	31	31	0.00							
			O.T.																																															
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	A	A	A	A	A	A	W	P	19	9	5	2	5	26	31	9.00							
			O.T.			2	2	8		8			2	2	2	2	8		8	8	2	2	8	8	8	8	8																							
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	7	5	2	0	31	31	7.00							
			O.T.			4	4						4	4	4	4			4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
11	AMOD MANDAL	Pantry Boy	Pres.	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	P	W	P	24	2	5	2	0	31	31	2.00							
			O.T.							8					8																																			

335.00 33.00

For SHAIENDRA & DAS Co.

Authorized Signatory.

**MUSTER ROLL**

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

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

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

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

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

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

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holi day	Absen t	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	31							
			DAY	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon						
1	PAWAN KUMAR	D.G. Opr	Pres. W	H	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	23	5	3	0	31	31	3.0
			O.T.	8																														3						
2	RAM KUBER PANDEY	D.G. Opr	Pres. P	H	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	24	4	3	0	31	31	2.0	
			O.T.	8																														2						
3	RAM BIR	D.G. Opr	Pres. P	W	P	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	24	5	1	1	30	31	2.0	
			O.T.					8																										2						
4	KANTI BALLABH	D.G. Asstt	Pres. P	H	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	A	P	P	23	4	3	1	30	31	1.0	
			O.T.	8																														1						
5	GURPAL SINGH	Electrician	Pres. P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	24	5	2	0	31	31	0.0	
			O.T.																															0						
6	ARUN KUMAR	Electrician	Pres. P	H	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	24	4	3	0	31	31	2.5		
			O.T.	8																				12									2.5							
7	ANNU JOSEPH	Electrician	Pres. P	H	P	P	H	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	W	P	P	P	P	24	4	3	0	31	31	2.5		
			O.T.	8																				12									2.5							
8	PARVEEN KUMAR	Electrician	Pres. W	H	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	23	5	3	0	31	31	1.0		
			O.T.	8																													1							
9	MANAN SHARMA	A.C.Opt	Pres. P	H	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	24	4	3	0	31	31	0.0		
			O.T.																														0							
10	GAUTAM SHARMA	A.C.Opt	Pres. P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31	30	0.0		
			O.T.																														0							
11	MUKESH	AC Asstt.	Pres. P	H	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	H	W	P	P	P	P	P	P	24	4	3	0	31	31	1.0		
			O.T.	8																													1							
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31	31	0.0		
			O.T.																														0							
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. W	H	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	23	5	3	0	31	31	0.0		
			O.T.																														0							
14	TAPAN KUMAR	STP Opr.	Pres. P	W	P	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	1	1	30	31	0.0		
			O.T.																														0							
15	RAVINDER	STP Opr.	Pres. W	H	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	23	5	3	0	31	31	0.0		
			O.T.																														0							
16	ASHISH KUMAR	BMS Opr.	Pres. P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31	31	2.0		
			O.T.																					8	8							2								
17	AMIT KAUSHIK	BMS Opr.	Pres. P	H	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	24	4	3	0	31	31	3.0		
			O.T.	8																				8								3								
18	ANAND KUMAR	BMS Opr.	Pres. W	H	P	P	H	P	P	W	P	P	P	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	P	W	P	18	4	2	7	24	31	1.0		
			O.T.	8																												1								
19	SANJEET KUMAR	BMS Opr.	Pres. P	H	P	P	H	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	W	P	P	P	P	24	4	3	0	31	31	3.0			
			O.T.	8																			8									3								
20	RAM NAVAL	Carpentor	Pres. P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	24	5	2	0	31	31	0.0		
			O.T.																													0								

31 24.0

G.T 610.00

For SHAILENDRA & DAS Co.

Authorized Signatory.

**SHAIENDRA & DAS CO.**

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

**S & D SADAN SAKET**

**IFFCO SADAN SAKET**

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of October, 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.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22146	0	31.00	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		
		1200	0	0.00	31.00	1200	0	0	0	0	0.00		
		4230.00	62461	0.00		4230	0	66222	0.00	2658.00	2658.00	63564.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22146	0	29.00	0.00	20717	0	1726	2486	0	1250		
		3861	0	0.00	0.00	3612	0	1792	0.00	0	1236		
		0	350	0.00	2.00	0	327	0	0	0	0.00		
		1000	0	0.00	29.00	1000	0	0	0	0	0.00		
		1916.00	29273	0.00		1916	0	31090	0.00	2486.00	2486.00	28604.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22146	0	31.00	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		
		1000	0	0.00	31.00	1000	0	0	0	0	0.00		
		0.00	27296	0.00		0	0	31057	0.00	2658.00	2658.00	28399.00	
	<b>Total</b>					65009	0	5416	7802	0	3750		
						41297	0	5624	0.00	0	4052		
						0	1677	0	0	0	0.00		
						3200	0	0	0	0	0.00		
						6146	0	128369	0.00	7802.00	7802.00	120567.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of October, 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.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	20357	0	28.00	0.00	18387	0	1532	2206	0	1250		
	100972022462	400	0	0.00	0.00	361	0	1591	168.00	0	956		
	01/12/2018	0	100	0.00	3.00	0	90	0	0	0	723.81		
		400	0	0.00	28.00	400	0	0	0	0	0.00		
		0.00	21257	0.00		0	0	22361	0.00	2374.00	2929.81	19987.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	20357	0	29.00	0.00	19044	0	1586	2285	0	1250		
	101365758650	400	0	0.00	0.00	374	0	1648	187.00	0	1035		
	01/12/2018	0	100	0.00	2.00	0	94	0	0	0	806.46		
		400	0	0.00	29.00	400	0	0	0	0	0.00		
		1762.00	23019	0.00		1762	0	24908	0.00	2472.00	3091.46	22436.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	18499	0	29.00	0.00	17306	0	1442	2077	0	1250		
	100972022502	0	0	0.00	0.00	0	0	1498	171.00	0	827		
	01/01/2019	0	0	0.00	2.00	0	0	0	0	0	737.13		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		2135.00	20934	0.00		2135	0	22681	0.00	2248.00	2814.13	20433.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
	100972022518	0	0	0.00	0.00	0	0	1601	165.00	0	970		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	713.08		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	18799	0.00		0	0	21941	0.00	2385.00	2933.08	19556.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1406	174.00	0	700		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	753.51		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		3875.00	20967	0.00		3875	0	23185	0.00	2124.00	2703.51	21061.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1359	160.00	0	635		
	01/12/2018	0	0	0.00	2.00	0	0	0	0	0	690.95		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		2583.00	19675	0.00		2583	0	21260	0.00	2045.00	2575.95	19215.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1406	145.00	0	700		
	01/12/2018	0	0	0.00	1.00	0	0	0	0	0	627.58		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	19310	0.00	2095.00	2577.58	17215.00	

# SHAIENDRA & DAS CO.

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	141.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	607.00		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	18677	0.00	2026.00	2492.00	16651.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	211.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	910.94		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		8719.00	25811	0.00		8719	0	28029	0.00	2161.00	2860.94	25868.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	156.00	0	700		
		0	0	0.00	1.00	0	0	0	2500	0	674.80		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		1453.00	18545	0.00		1453	0	20763	0.00	4606.00	2624.80	16157.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	157.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	679.67		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		969.00	18061	0.00		969	0	20913	0.00	2172.00	2694.67	18741.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	194.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	837.10		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		5813.00	22905	0.00		5813	0	25757	0.00	2209.00	2852.10	23548.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	186.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	806.00		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		5490.00	22582	0.00		5490	0	24800	0.00	2136.00	2756.00	22664.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	166.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	716.79		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		2745.00	19837	0.00		2745	0	22055	0.00	2116.00	2666.79	19939.00	

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	230.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	994.50		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		10656.00	27748	0.00		10656	0	30600	0.00	2245.00	3009.50	28355.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	16792	0	17.00	0.00	9209	0	767	1105	0	767		
		0	0	0.00	0.00	0	0	797	84.00	0	338		
		0	0	0.00	14.00	0	0	0	0	0	359.87		
		300	0	0.00	17.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	11073	0.00	1189.00	1464.87	9884.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	16792	0	28.50	0.00	15438	0	1286	1853	0	1250		
		0	0	0.00	0.00	0	0	1336	143.00	0	603		
		0	0	0.00	2.50	0	0	0	0	0	617.70		
		300	0	0.00	28.50	300	0	0	0	0	0.00		
		646.00	17738	0.00		646	0	19006	0.00	1996.00	2470.70	17010.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	141.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	607.36		
		300	0	0.00	28.00	300	0	0	0	0	0.00		
		646.00	17738	0.00		646	0	18688	0.00	1961.00	2427.36	16727.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	16792	0	24.00	0.00	13000	0	1083	1560	0	1083		
		0	0	0.00	0.00	0	0	1125	117.00	0	477		
		0	0	0.00	7.00	0	0	0	0	0	504.01		
		300	0	0.00	24.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	15508	0.00	1677.00	2064.01	13831.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	198.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	857.97		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		6458.00	23550	0.00		6458	0	26402	0.00	2213.00	2872.97	24189.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	150.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	648.57		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		646.00	17738	0.00		646	0	19956	0.00	2100.00	2598.57	17856.00	

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	163.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	706.29		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		2422.00	19514	0.00		2422	0	21732	0.00	2113.00	2656.29	19619.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	141.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	607.00		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	18677	0.00	2026.00	2492.00	16651.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	16792	0	26.00	0.00	14084	0	1173	1690	0	1173		
		0	0	0.00	0.00	0	0	1219	170.00	0	517		
		0	0	0.00	5.00	0	0	0	0	0	734.14		
		300	0	0.00	26.00	300	0	0	0	0	0.00		
		5813.00	22905	0.00		5813	0	22589	0.00	1860.00	2424.14	20729.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	16792	0	28.00	0.00	15167	0	1263	1820	0	1250		
		0	0	0.00	0.00	0	0	1312	136.00	0	570		
		0	0	0.00	3.00	0	0	0	0	0	586.37		
		300	0	0.00	28.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	18042	0.00	1956.00	2406.37	16086.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	150.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	648.18		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	19944	0.00	2165.00	2663.18	17779.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	141.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	607.00		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	18677	0.00	2026.00	2492.00	16651.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	16792	0	29.00	0.00	15709	0	1309	1885	0	1250		
		0	0	0.00	0.00	0	0	1359	141.00	0	635		
		0	0	0.00	2.00	0	0	0	0	0	607.00		
		300	0	0.00	29.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	18677	0.00	2026.00	2492.00	16651.00	

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	154.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	663.91		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		484.00	17576	0.00		484	0	20428	0.00	2169.00	2678.91	18259.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	16792	0	30.00	0.00	16250	0	1354	1950	0	1250		
		0	0	0.00	0.00	0	0	1406	145.00	0	700		
		0	0	0.00	1.00	0	0	0	0	0	627.58		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	19310	0.00	2095.00	2577.58	17215.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	16792	0	23.00	0.00	12459	0	1038	1495	0	1038		
		0	0	0.00	0.00	0	0	1078	141.00	0	457		
		0	0	0.00	8.00	0	0	0	0	0	609.38		
		300	0	0.00	23.00	300	0	0	0	0	0.00		
		3875.00	20967	0.00		3875	0	18750	0.00	1636.00	2104.38	17114.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	150.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	648.18		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	19944	0.00	2165.00	2663.18	17779.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	16792	0	31.00	0.00	16792	0	1399	2015	0	1250		
		0	0	0.00	0.00	0	0	1453	208.00	0	765		
		0	0	0.00	0.00	0	0	0	0	0	900.06		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		7750.00	24842	0.00		7750	0	27694	0.00	2223.00	2915.06	25471.00	
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	31.00	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	30.00	0.00	19700	0	1641	2364	0	1250		
		400	0	0.00	0.00	387	0	1705	179.00	0	1114		
		0	100	0.00	1.00	0	97	0	2500	0	774.57		
		400	0	0.00	30.00	400	0	0	0	0	0.00		
		0.00	21257	0.00		0	0	23930	0.00	5043.00	3138.57	18887.00	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
		DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						546591	0	45538	65590	0	41561		
						1122	0	47295	5463.00	0	24029		
						0	281	0	5000	0	23594.46		
						10500	0	0		0	0.00		
						74940	0	<b>726267</b>	0.00	<b>76053.00</b>	<b>89184.46</b>	<b>650214.00</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 October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
		3000	0	0.00	0.00	2903	0	1705	0.00	0	1114		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		400	0	0.00	30.00	400	0	0	0	0	0.00		
		0.00	23757	0.00		0	0	26349	0.00	2364.00	2364.00	23985.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	192.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	828.72		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		3558.00	22357	0.00		3558	0	25499	0.00	2412.00	3048.72	23087.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	165.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	713.08		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	18799	0.00		0	0	21941	0.00	2385.00	2933.08	19556.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	160.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	690.37		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		0.00	18799	0.00		0	0	21242	0.00	2308.00	2838.37	18934.00	
5	MUNNA DUBEY UDAI NARAYAN DUBEY PANTRY BOY DS/SHD/034841/10306 100972022560 6914907087 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	181.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	782.47		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		2135.00	20934	0.00		2135	0	24076	0.00	2401.00	3002.47	21675.00	
6	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	192.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	828.72		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		3558.00	22357	0.00		3558	0	25499	0.00	2412.00	3048.72	23087.00	
7	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	165.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	713.08		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	18799	0.00		0	0	21941	0.00	2385.00	2933.08	19556.00	

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Salary / Wages Register for the month of October, 2022

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		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	C.L.	W.P.	CONVEY	WASHIN	BONUS	LEAVE	ADVAN.	UNIFOR			
	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE			RE.AMT			
	INCENTI	Total	OT.HR		INCENTIV	Total			LWFEE	Total			
8	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	165.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	713.08		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		0.00	18799	0.00		0	0	21941	0.00	2385.00	2933.08	19556.00	
9	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18499	0	26.00	0.00	15515	0	1292	1862	0	1250		
		0	0	0.00	0.00	0	0	1343	187.00	0	612		
		0	0	0.00	5.00	0	0	0	0	0	807.76		
		300	0	0.00	26.00	300	0	0	0	0	0.00		
		6404.00	25203	0.00		6404	0	24854	0.00	2049.00	2669.76	22805.00	
10	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	200.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	862.58		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		4981.00	23780	0.00		4981	0	26922	0.00	2420.00	3082.58	24502.00	
11	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	176.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	759.33		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1423.00	20222	0.00		1423	0	23364	0.00	2396.00	2979.33	20968.00	
12	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18499	0	31.00	0.00	18499	0	1541	2220	0	1250		
		0	0	0.00	0.00	0	0	1601	176.00	0	970		
		0	0	0.00	0.00	0	0	0	0	0	759.33		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1423.00	20222	0.00		1423	0	23364	0.00	2396.00	2979.33	20968.00	
	<b>Total</b>					219608	0	18293	26354	0	15000		
						2903	0	19006	1959.00	0	11354		
						0	0	0	0	0	8458.52		
						3700	0	0	0	0	0.00		
						23482	0	286992	0.00	28313.00	34812.52	258679.00	

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	203.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	876.33		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		2349.00	23506	0.00		2349	0	26964	0.00	2646.00	3319.33	24318.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	197.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	850.88		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1566.00	22723	0.00		1566	0	26181	0.00	2640.00	3293.88	23541.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20357	0	30.00	0.00	19700	0	1641	2364	0	1250		
		500	0	0.00	0.00	484	0	1705	191.00	0	1114		
		0	0	0.00	1.00	0	0	0	0	0	825.37		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		1566.00	22723	0.00		1566	0	25396	0.00	2555.00	3189.37	22841.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18499	0	30.00	0.00	17902	0	1491	2148	0	1250		
		0	0	0.00	0.00	0	0	1549	165.00	0	898		
		0	0	0.00	1.00	0	0	0	0	0	713.51		
		300	0	0.00	30.00	300	0	0	0	0	0.00		
		712.00	19511	0.00		712	0	21954	0.00	2313.00	2861.51	19641.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20357	0	31.00	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	863.59		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1957.00	23114	0.00		1957	0	26572	0.00	2643.00	3306.59	23929.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20357	0	31.00	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	863.59		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		1957.00	23114	0.00		1957	0	26572	0.00	2643.00	3306.59	23929.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20357	0	31.00	0.00	20357	0	1696	2443	0	1250		
		500	0	0.00	0.00	500	0	1762	191.00	0	1193		
		0	0	0.00	0.00	0	0	0	0	0	825.44		
		300	0	0.00	31.00	300	0	0	0	0	0.00		
		783.00	21940	0.00		783	0	25398	0.00	2634.00	3268.44	22764.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		CONVEY	WASHIN	C.L.	W.P.	CONVEY	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	DIWALI I	EDU ALL	E.L.	P.D.	DIWALI I	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20357 500 0 300 0.00	0 0 0 0 21157	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20357 500 0 300 0	0 0 0 0 0	1696 1762 0 0 24615	2443 185.00 0 0 0.00	0 0 0 0 2628.00	1250 1193 799.99 0.00 3242.99	21987.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20357 500 0 300 1566.00	0 0 200 0 22923	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20357 500 0 300 1566	0 0 200 0 0	1696 1762 0 0 26381	2443 197.00 0 0 0.00	0 0 0 0 2640.00	1250 1193 850.88 0.00 3293.88	23741.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20357 500 0 300 783.00	0 0 200 0 22140	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	15760 387 0 300 783	0 0 155 0 0	1313 1364 0 0 20062	1891 150.00 0 0 0.00	0 0 0 0 2041.00	1250 641 646.98 0.00 2537.98	18021.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20357 500 0 300 2349.00	0 0 200 0 23706	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20357 500 0 300 2349	0 0 200 0 0	1696 1762 0 0 27164	2443 203.00 0 0 0.00	0 0 0 0 2646.00	1250 1193 876.33 0.00 3319.33	24518.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18499 0 0 300 712.00	0 0 0 0 19511	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18499 0 0 300 712	0 0 0 0 0	1541 1601 0 0 22653	2220 170.00 0 0 0.00	0 0 0 0 2390.00	1250 970 736.22 0.00 2956.22	20263.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20357 500 0 300 0.00	0 0 0 0 21157	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20357 500 0 300 0	0 0 0 0 0	1696 1762 0 0 24615	2443 185.00 0 0 0.00	0 0 0 0 2628.00	1250 1193 799.99 0.00 3242.99	21987.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20357 500 0 300 0.00	0 0 0 0 21157	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20357 500 0 300 0	0 0 0 0 0	1696 1762 0 0 24615	2443 185.00 0 0 0.00	0 0 0 0 2628.00	1250 1193 799.99 0.00 3242.99	21987.00	

