



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 01/02/2024 13:43:

**Payment Confirmation Receipt**

TRRN No :	1042401002745
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2024 17:45:35
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	113
Wage Month :	DEC-2023
Total Amount (Rs) :	4,60,210
Account-1 Amount (Rs) :	3,12,419
Account-2 Amount (Rs) :	9,228
Account-10 Amount (Rs) :	1,30,507
Account-21 Amount (Rs) :	8,056
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014080124071393
Payment Date :	08-JAN-2024
Payment Confirmation Date :	08-JAN-2024
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	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2024	Uploaded Date Time	08-JAN-2024 17:44
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN DEC-2023	ECR Id	99587547
Total Members	113		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,21,463	Total EPS Contribution Remitted	1,30,507
Total EPF-EPS Contribution Remitted	90,956	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 [113] is less than required employee count of 177 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100071747395	AAYUSH MATHUR	AAYUSH MATHUR	72,718	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	31,846	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	27,150	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	21,642	18,135	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	23,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
10	100957511473	ARJUN	ARJUN	22,486	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
12	101047352384	ARUN DAS	ARUN DAS	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
13	100972466988	ARUN KUMAR	ARUN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
14	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	13,068	10,950	10,950	10,950	1,314	912	402	15	0	-	-	-	N.A.
15	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
16	100972022659	ASHOK	ASHOK	20,310	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
17	100972022427	ASHOK SHARMA	ASHOK SHARMA	66,117	23,082	15,000	15,000	2,770	1,250	1,520	0	0	-	-	-	N.A.
18	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
19	101473547206	ATMA RAM	ATMA RAM	19,355	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	22,242	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	32,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	25,536	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	19,279	19,279	0	15,000	2,313	0	2,313	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	24,222	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	20,478	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
29	100972022778	GOURAV	GOURAV	22,988	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
30	100972022946	GURPAL SINGH	GURPAL SINGH	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
31	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
32	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
33	100972466961	HIRA LAL	HIRA LAL	11,222	9,593	9,593	9,593	1,151	799	352	14	0	-	-	-	N.A.
34	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
35	101226850690	JASBIR SINGH	JASBIR SINGH	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	17,370	12,979	12,979	12,979	1,557	1,081	476	8	0	-	-	-	N.A.
37	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	13,371	13,371	13,371	13,371	1,605	1,114	491	10	0	-	-	-	N.A.
38	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
39	101473475879	KALAP NARAYAN	KALAP NARAYAN	20,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	21,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100972467003	KANTI BALLABH	KANTI BALLABH	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
42	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
43	100972022713	KUNDAN JHA	KUNDAN JHA	20,465	17,494	0	15,000	2,099	0	2,099	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	100972022502	MADAN SINGH	MADAN SINGH	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
45	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
46	101047352345	MAHESH SINGH	MAHESH SINGH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
47	101473513865	MANAN SHARMA	MANAN SHARMA	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
48	100972022644	MANISH KUMAR	MANISH KUMAR	18,815	16,083	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
49	100676765242	MANNU	MANNU	25,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101594122284	MONI MALA	MONI MALA	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
51	100972616994	MUKESH	MUKESH	20,762	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
52	100972022443	MUKESH BABU	MUKESH BABU	27,186	20,104	15,000	15,000	2,412	1,250	1,162	0	0	-	-	-	N.A.
53	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	15,177	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
54	100957511494	NARESH	NARESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	19,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
56	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	19,844	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
58	100972022525	PARUL	PARUL	11,505	11,505	11,505	11,505	1,381	958	423	13	0	-	-	-	N.A.
59	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
60	100957511500	PAWAN	PAWAN	22,204	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
62	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
63	101235315660	PRABHANJAN KUMAR DUBEY	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
64	100972585360	PRAMOD	PRAMOD	17,164	14,672	14,672	14,672	1,761	1,222	539	5	0	-	-	-	N.A.
65	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	23,832	15,000	0	15,000	1,800	0	1,800	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	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
67	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	11,505	11,505	11,505	11,505	1,381	958	423	13	0	-	-	-	N.A.
68	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
69	101365758650	RAHUL KUMAR	RAHUL KUMAR	23,479	19,162	15,000	15,000	2,299	1,250	1,049	0	0	-	-	-	N.A.
70	100972022685	RAJ KUMAR	RAJ KUMAR	23,493	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
71	100972022824	RAJESH	RAJESH	18,484	15,801	15,000	15,000	1,896	1,250	646	0	0	-	-	-	N.A.
72	100972022766	RAJU	RAJU	16,853	13,544	13,544	13,544	1,625	1,128	497	7	0	-	-	-	N.A.
73	100972022637	RAKESH	RAKESH	21,163	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
74	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	16,169	16,169	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
75	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
76	100972022967	RAM NAVAL	RAM NAVAL	20,826	17,109	15,000	15,000	2,053	1,250	803	0	0	-	-	-	N.A.
77	100972022914	RAM BIR	RAMBIR	25,318	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
78	100972022745	RAVI	RAVI	17,825	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
79	100972022750	RAVI BABU	RAVI BABU	21,495	16,648	15,000	15,000	1,998	1,250	748	0	0	-	-	-	N.A.
80	100972616987	RAVI KUMAR	RAVI KUMAR	19,476	16,648	15,000	15,000	1,998	1,250	748	0	0	-	-	-	N.A.
81	100972585373	RAVINDER	RAVINDER	26,134	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
82	101634662867	RUPESH KUMAR	RUPESH KUMAR	20,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100972022784	SACHIN	SACHIN	16,504	14,108	14,108	14,108	1,693	1,175	518	6	0	-	-	-	N.A.
84	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
85	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,036	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
86	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
87	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,195	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,518	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
89	101337812181	SANJEEV	SANJEEV	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
90	100972022663	SANJIT	SANJIT	25,511	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
91	100972022436	SAVIT KUMAR	SAVIT KUMAR	28,021	20,104	15,000	15,000	2,412	1,250	1,162	0	0	-	-	-	N.A.
92	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
93	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	17,652	16,169	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
94	100972022830	SHRIDAM HALDAR	SHRIDAM HALDAR	19,805	16,930	15,000	15,000	2,032	1,250	782	0	0	-	-	-	N.A.
95	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
96	100972466942	SONU	SONU	17,825	15,237	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
97	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	30,191	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	12,038	10,554	10,554	10,554	1,266	879	387	8	0	-	-	-	N.A.
99	100972022671	SURESH KUMAR	SURESH KUMAR	22,988	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.
100	101047352425	SWAPAN MAITI	SWAPAN MAITI	4,205	3,963	3,963	3,963	476	330	146	21	0	-	-	-	N.A.
101	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	10,093	9,512	9,512	9,512	1,141	792	349	7	0	-	-	-	N.A.
102	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,277	19,504	15,000	15,000	2,340	1,250	1,090	0	0	-	-	-	N.A.
103	100972022594	TARUN MEHRA	TARUN MEHRA	19,279	19,279	15,000	15,000	2,313	1,250	1,063	0	0	-	-	-	N.A.
104	100972022811	THAKUR	THAKUR	24,144	16,365	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.
105	100972022556	VICKY DAYAL	VICKY DAYAL	17,413	17,413	15,000	15,000	2,090	1,250	840	0	0	-	-	-	N.A.
106	100957511460	VIJAY PAL	VIJAY PAL	32,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,818	21,215	15,000	15,000	2,546	1,250	1,296	0	0	-	-	-	N.A.
108	101486868053	VIKAS	VIKAS	20,465	17,494	15,000	15,000	2,099	1,250	849	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100972022462	VINESH KUMAR	VINESH KUMAR	23,277	19,504	15,000	15,000	2,340	1,250	1,090	0	0	-	-	-	N.A.
110	100972022573	VINOD	VINOD	18,777	18,035	15,000	15,000	2,164	1,250	914	0	0	-	-	-	N.A.
111	101047398953	VINOD	VINOD KUMAR	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
112	100632094731	VIVEK KANT SHUKLA	VIVEK KANT SHUKLA	23,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101045355692	WASIM AKRAM	WASIM AKRAM	26,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence 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 1042401002745

ECR Id 99587547

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 112	EPS 109	EDLI 112
Total Wages :	18,45,563	15,66,278	16,11,278

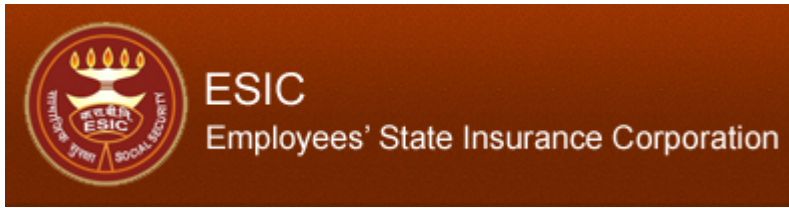
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,228	0	0	0	9,228
2	Employer's Share Of	90,956	0	1,30,507	8,056	0	229,519
3	Employee's Share Of	2,21,463	0	0	0	0	221,463
Grand Total : Four Lakh Sixty Thousand Two Hundred Ten Rupees Only							4,60,210

(This is a system generated challan on 08-JAN-2024 17:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	4,60,210	
F) Total amount of uploaded ECR (D + E) (	4,60,210	





User Login: 10000761060001001

Thursday, February 01, 2024  
1:46:55 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>	Dec-2023	
<b>Challan Number :</b>	01024101169335	
<b>Challan Created Date</b>	08-01-2024 18:59:39	
<b>Challan Submitted Date</b>	08-01-2024 23:22:16	
<b>Amount Paid:</b>	53598.00	
<b>Transaction Number:</b>	CPADKQURJ1	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Dec2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
10,082.00		43,516.00		53,598.00	0.00		1,338,942.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014112838	KANCHAN CHAUHAN	31	17494.00	132.00	-
2	-	1014112844	VIJAY PAL	31	17776.00	134.00	-
3	-	1014112847	ARJUN	31	17776.00	134.00	-
4	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17776.00	134.00	-
5	-	1014112853	NARESH	31	17494.00	132.00	-
6	-	1014112856	PAWAN	31	17494.00	132.00	-
7	-	1014112860	ANIL KUMAR	31	17776.00	134.00	-
8	-	1014310666	GAJANAND	31	17494.00	132.00	-
9	-	1014426551	JAYKISHAN BAIRWA	23	17370.00	131.00	-
10	-	1014436920	KALAP NARAYAN	31	20408.00	154.00	-
11	-	1014437019	ATMA RAM	31	19355.00	146.00	-
12	-	1014534734	MONI MALA	29	19144.00	144.00	-
13	-	1014564846	RUPESH KUMAR	31	17494.00	132.00	-
14	-	1014579166	NAVEEN KUMAR	29	19144.00	144.00	-
15	-	1014626054	JEETENDAR KUMAR	22	13371.00	101.00	-
16	-	1014727712	SANJAY PRADHAN	29	12195.00	92.00	-
17	-	1014780130	HARADHAN SARKAR	31	19279.00	145.00	-
18	-	1014808766	SAHISHNU PATRA	31	13036.00	98.00	-

7:06:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1014848945	VIKAS	31	20465.00	154.00	-
20	-	1014858637	VIVEK KANT SHUKLA	31	18994.00	143.00	-
21	-	1114467604	RAVI BABU	30	21495.00	162.00	-
22	-	1114467609	RAJESH	28	18484.00	139.00	-
23	-	1114467615	PRAMOD	26	17164.00	129.00	-
24	-	1114467617	THAKUR	29	21000.00	158.00	-
25	-	1114467620	HIRA LAL	17	11222.00	85.00	-
26	-	1114467625	NIYAMAT MASEEH	27	19844.00	149.00	-
27	-	1114467628	PRAVESH KUMAR	18	11505.00	87.00	-
28	-	1114467640	GAURAV I	31	22988.00	173.00	-
29	-	1114467645	RAJ KUMAR	31	23493.00	177.00	-
30	-	1114467661	AJAY	29	19144.00	144.00	-
31	-	1114467665	ASHOK	30	20310.00	153.00	-
32	-	1114467888	DILEEP KUMAR	29	25536.00	192.00	-
33	-	1114467918	GANGA DEVI	30	20478.00	154.00	-
34	-	1114467924	HALDAR SHRI RAM	30	19805.00	149.00	-
35	-	1114467932	DILIP HALDER	31	19279.00	145.00	-
36	-	1114467935	DEEPAK KUMAR	31	20465.00	154.00	-
37	-	1114467946	MADAN SINGH	31	20762.00	156.00	-
38	-	1114467957	DHARMENDER RAJAK	31	20465.00	154.00	-
39	-	1114468436	TARUN MEHRA	31	19279.00	145.00	-
40	-	1114468446	PRADEEP SINGH	0	0.00	0.00	Left Service
41	-	1114468473	VICKY DAYAL	28	17413.00	131.00	-
42	-	1114599987	PARUL	18	11505.00	87.00	-
43	-	1114615209	VINOD	29	18777.00	141.00	-
44	-	1114617340	SHAILENDRA KUMAR VERMA	26	17652.00	133.00	-
45	-	1114720466	RAKESH KUMAR PAUL	26	16169.00	122.00	-
46	-	1114772662	SONU	27	17825.00	134.00	-
47	-	1114772685	SACHIN	25	16504.00	124.00	-

7:06:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114839633	MANISH KUMAR	28	18815.00	142.00	-
49	-	2013411320	RAVI KUMAR	30	19476.00	147.00	-
50	-	2014018553	KANTI BALLABH	31	20762.00	156.00	-
51	-	2016865734	BHUNESHWAR MIRDHA	31	19279.00	145.00	-
52	-	2017326968	AMOD MANDAL	31	19279.00	145.00	-
53	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
54	-	6914567750	rakesh	29	21163.00	159.00	-
55	-	6914567756	ravi	27	17825.00	134.00	-
56	-	6914567779	suresh kumar	31	22988.00	173.00	-
57	-	6914567791	KUNDAN JHA	31	20465.00	154.00	-
58	-	6914865698	sanjeet	31	25511.00	192.00	-
59	-	6914907084	MUKESH	31	20762.00	156.00	-
60	-	6921739627	RAJU	24	16853.00	127.00	-
61	-	6926651069	SAHIL SAINI	31	17010.00	128.00	-
62	-	6926651173	TAIJUL ISLAM	24	10093.00	76.00	-
63	-	6926651211	MAHESH SINGH	31	13036.00	98.00	-
64	-	6926651236	SWAPAN MAITI	10	4205.00	32.00	-
65	-	6926651306	RAGHU KUMAR SAH	31	13036.00	98.00	-
66	-	6926651382	ARUN DAS	30	12616.00	95.00	-
67	-	6926651546	KAWAL SINGH	31	19225.00	145.00	-
68	-	6926651570	JAI LAL	31	19225.00	145.00	-
69	-	6926651595	HARISH KUMAR	31	19225.00	145.00	-
70	-	6926651612	NAGENDRA SINGH	29	15177.00	114.00	-
71	-	6926651627	VINOD KUMAR	31	16225.00	122.00	-
72	-	6926651726	JITENDRA KUMAR	31	16225.00	122.00	-
73	-	6926911055	SUDHIR KUMAR MEHTO	23	12038.00	91.00	-
74	-	6927415951	MAHENDRA PRATAP SINGH	31	16725.00	126.00	-
75	-	6930814598	SOM BEER	31	19225.00	145.00	-
76	-	6930833118	SANJEEV KUMAR	31	15855.00	119.00	-

7:06:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6930845618	PAWAN KUMAR	31	16725.00	126.00	-
78	-	1013966312	MANNU	0	0.00	0.00	Left Service
79	-	1014104448	AJAY	0	0.00	0.00	Left Service
80	-	1014112826	SUDHIR KUMAR CHAUHAN	0	0.00	0.00	Left Service
81	-	1014112829	BHARAT LAL	0	0.00	0.00	Left Service
82	-	1014112834	DEEPAK KUMAR	0	0.00	0.00	Left Service
83	-	1014153087	WASIM AKRAM	0	0.00	0.00	Left Service
84	-	1114467974	VINESH KUMAR	0	0.00	0.00	Left Service
85	-	6922421221	RAVINDER	0	0.00	0.00	Left Service
86	-	2012585745	MR PAVAN KUMAR	0	0.00	0.00	Left Service
87	-	1114468409	TAPAN KUMAR SAHOO	0	0.00	0.00	Left Service
88	-	1114467992	ARUN KUMAR	0	0.00	0.00	Left Service
89	-	1114468425	ASHISH KUMAR	0	0.00	0.00	Left Service
90	-	1114467968	ARUN KR. NAYAK	0	0.00	0.00	Left Service
91	-	1114467672	RAMBIR	0	0.00	0.00	Left Service
92	-	6922420526	ANNU JOSEPH GOUND	0	0.00	0.00	Left Service
93	-	6922276680	PARVEEN KUMAR	0	0.00	0.00	Left Service
94	-	1114467981	GURPAL SINGH	0	0.00	0.00	Left Service
95	-	6914567568	AJAY PATRA	0	0.00	0.00	Left Service
96	-	1114468422	AMIT KAUSHIK	0	0.00	0.00	Left Service
97	-	6922420635	RAM NAVAL	0	0.00	0.00	Left Service
98	-	2017292712	RAHUL KUMAR	0	0.00	0.00	Left Service
99	-	6914907096	ram kuber pandy	0	0.00	0.00	Left Service
100	-	6914946960	ANAND KUMAR SINGH	0	0.00	0.00	Left Service
101	-	1014436975	MANAN SHARMA	0	0.00	0.00	Left Service
102	-	1014529067	NIRMIT BANSAL	0	0.00	0.00	Left Service
103	-	1014208690	SANJEET KUMAR KASHYAP	0	0.00	0.00	Left Service
104	-	1014815373	ARJUN MISHRA	0	0.00	0.00	Left Service

7:06:29PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1014436808	JASBIR SINGH	0	0.00	0.00	Left Service

7:06:29PM

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 - December 2023

Sl. No.	Name of Worker	Designation	Date																															Total Pms.	Off	Holidays Y	Absent	Payable Mandays	Month Days	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
1	VINESH KUMAR	HK Sup	P	P	W	P	P	P	P	P	P	W	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	23	5	0	2	28.5	31	
2	PRABHJANAN KUMAR	HK Sup					M	E	D	I	C	A	L	L	E	A	V	E																	0	0	0	0	31	
3	ANAND KUMAR	HK Sup	P	P	W	P	P	P	P	A	P	W	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	21	5	0	4	26.5	31	
4	RANJUL KUMAR	HK Sup	P	P	W	P	P	P	A	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	23	5	0	3	28	31	
5	MADAN SINGH	GARDNER	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
6	DILIP HALDER	GARDNER	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
7	DEEPAK KUMAR	GARDNER & HELPER	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
8	SHARANENDRA RAJAK	GARDNER & HELPER	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
9	RAKESH	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	
10	PRAMOD	HK Boy	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	A	W	A	P	A	P	P	P	P	P	P	P	P	P	P	A	W	21	5	0	5	26	31
11	MANISH KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	23	5	0	2	28.5	31	
12	ASHOK KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	25	5	0	1	30	31	
13	SANJIT	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
14	SURESH KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
15	RAJ KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
16	NIYAMAT MASETH	HK Boy	P	A	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	22	5	0	4	27	31	
17	DILEEP KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	
18	KUNDAN JHA	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
19	RAVI KUMAR	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	1	29.5	31	
20	NAVEEN KUMAR	HK Boy	P	P	W	P	P	P	P	A	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	
21	RAVI	HK Boy	P	A	W	P	P	P	P	A	P	P	W	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	22	5	0	4	27	31	
22	SONU	HK Boy	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	22	5	0	4	27	31	
23	RAVI BABU	HK Boy	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	1	29.5	31	
24	RAJU	HK Boy	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	W	20	4	0	7	24	31	
25	GOURAV	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
26	AJAY	HK Boy	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	
27	SACHIN	HK Boy	P	P	W	A	A	A	A	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	20	5	0	6	25	31	
28	JAYKISHAN BARIWA	HK Boy	A	P	W	P	P	A	P	P	P	W	P	A	P	P	A	W	A	P	P	P	A	W	A	P	P	P	P	P	P	P	W	18	5	0	8	23	31	
29	VIKAS	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	26	5	0	0	31	31	
30	HIRALAL	HK Boy	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	W	14	3	0	14	17	31	
31	THANUR	HK Boy	A	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	
32	RAJESH	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	23	5	0	3	28	31	
33	SHRIDHAN WALDIA	HK Boy	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	25	5	0	1	30	31	
34	GANGA DEVI	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	25	5	0	1	30	31	
35	MONI MALA	HK Boy	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W	24	5	0	2	29	31	

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 December - 2023

Sl. 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	Holiday	Absent	Payable Mandays	Month Days	
			DAY	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun							
1	VUENDRA SINGH	Pantry Sup.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31	31	
			O.T.																																0						
																																								31	31
1	PARUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P/2	P	W	P	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	15	3	0	12	18.5	31	
			O.T.																																0						
2	PRAVESH KUMAR	Pantry Boy	Pres.	P	P	W	P	P	P	A	A	A	W	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	22	5	0	4	27	31		
			O.T.																																0						
3	VICKY DAYAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	A	W	A	P	P	P	P	W	23	5	0	3	28	31			
			O.T.																																0						
4	HARABHAN SARKAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31	31		
			O.T.																																0						
5	VINOD	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	W	A	P	P	P	P	P	W	24	5	0	2	28.5	31		
			O.T.									4												4											1						
6	JEETENDAR KUMAR	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P/2	P	P	A	A	A	W	P	P	P	P	A	A	W	A	A	A	A	A	P	P	W	16	5	0	9	21.5	31
			O.T.																																0						
7	TARUN MEHRA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31	31		
			O.T.																																0						
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	W	A	P	P	A	A	P	W	21	5	0	5	26	31	
			O.T.																																0						
9	SHAIENDRA KUMAR VERMA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	P	W	P	P	P	P	P	W	21	5	0	5	26	31		
			O.T.	4				4								4												4							2.0						
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31	31		
			O.T.																																0.0						
11	AMOD MANDAL	Pantry Boy	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31	31		
			O.T.																																0						

For SHAIENDRA & DAS Co.

Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

Wages For The Month Of- December -2023

S.No.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Pres.	Off	Holi day	Absent	Payable Mandays	Month Days	
				Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun														
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	26	5	0	0	31.0	31	
			OT.																																						0
																																								31	
1	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	W	P	P	P	A	A	A	W	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	22	5	0	4	27.0	31		
			OT.																																						0
																																								27.0	
1	SAVIT KUMAR	Technical Supervisor	Pre.	P	A	W	P	P	P	A	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	22	5	0	4	27.0	31		
			OT																						8																1
																																								27.0	

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- December - 2023**

Sl. 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	Holiday	Absent	Payable Mandays	Month Days				
				Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun										
1	PAWAN KUMAR	D.G. Opr	Pres.	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																	0								
2	RAM KUBER PANDEY	D.G. Opr	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
3	RAM BIR	D.G. Opr	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
4	KANTI BALLABH	D.G. Asstt	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	P	27	4	0	0	31	31	
			O.T.			4		4							4	4																					2						93	93
5	GURPAL SINGH	Electrician	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
6	ARUN KUMAR	Electrician	Pres.	W	P	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	P	P	P	W	P	P	26	5	0	0	31	31		
			O.T.																																		0							
7	ANNU JOSEPH GOUND	Electrician	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	27	4	0	0	31	31	
			O.T.																																		0							
8	PARVEEN KUMAR	Electrician	Pres.	P	W	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	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
9	MANAN SHARMA	A.C.Opt	Pres.	W	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	P	P	P	P	W	P	P	26	5	0	0	31	31		
			O.T.																																		0							
10	Arjun Mishra	A.C.Opt	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
11	MUKESH	AC Asst.	Pres.	P	W	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	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.				4		4					4	4																						2						62	62
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	W	P	A	P	P	P	P	P	P	P	14	2	0	15	16	31			
			O.T.																																		0							
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	W	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	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.								4	8		4	4	4	4	4	8	4	4	4	4	4						4						8						47	62	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	W	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	P	W	P	23	5	0	2	28.5	31		
			O.T.																																		0							
15	RAVINDER	STP Opr.	Pres.	P	W	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	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.										4										4													1						59.5	62	
16	ASHISH KUMAR	BMS Opr.	Pres.	P	P	W	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
17	AMIT KAUSHIK	BMS Opr.	Pres.	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	26	5	0	0	31	31		
			O.T.								8																										2							
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	W	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	P	P	P	P	W	P	26	5	0	0	31	31		
			O.T.																																		0							
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	P	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	P	P	P	P	W	P	P	27	4	0	0	31	31		
			O.T.																																		0							
20	RAM NAVAL	Carpentor	Pres.	P	P	W	A	A	A	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	20	5	0	6	25	31		
			O.T.										4																							0.5								

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 December, 2023**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	23082	0	31.00	0.00	23082	0	1923	2770	0	1250		
		33885	0	0.00	0.00	33885	0	1997	0.00	0	1520		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0		0	0.00		
		4230.00	<b>62197</b>	0.00		4230	0	<b>66117</b>	0.00	<b>2770.00</b>	<b>2770.00</b>	<b>63347.00</b>	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	23082	0	27.00	0.00	20104	0	1675	2412	0	1250		
		3861	0	0.00	0.00	3363	0	1739	0.00	0	1162		
		0	350	0.00	4.00	0	305	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0		0	0.00		
		0.00	<b>27293</b>	0.00		0	0	<b>27186</b>	0.00	<b>2412.00</b>	<b>2412.00</b>	<b>24774.00</b>	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	23082	0	27.00	0.00	20104	0	1675	2412	0	1250		
		3800	0	0.00	0.00	3310	0	1739	0.00	0	1162		
		0	350	0.00	4.00	0	305	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0		0	0.00		
		888.00	<b>28120</b>	0.00		888	0	<b>28021</b>	0.00	<b>2412.00</b>	<b>2412.00</b>	<b>25609.00</b>	
	<b>Total</b>					63290	0	5273	7594	0	3750		
						40558	0	5475	0.00	0	3844		
						0	1610	0	0	0	0.00		
						0	0	0		0	0.00		
						5118	0	<b>121324</b>	0.00	<b>7594.00</b>	<b>7594.00</b>	<b>113730.00</b>	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	156.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	674.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20762	0.00	2469.00	2987.77	18293.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	

# SHAIENDRA & DAS CO.

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022946 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	25318	0.00	2546.00	2546.00	22772.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022869 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022882 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21915	0.00		0	0	25518	0.00	2546.00	2546.00	22972.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972022951 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	200	0.00	0.00	0	200	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1632.00	23547	0.00		1632	0	27150	0.00	2546.00	2546.00	24604.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
	100972616994 01/12/2018	0	0	0.00	0.00	0	0	0	156.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	674.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20762	0.00	2469.00	2987.77	18293.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	21215	0	16.00	0.00	10950	0	912	1314	0	912		
	100972022905 01/12/2018	500	0	0.00	0.00	258	0	948	0.00	0	402		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	13068	0.00	1314.00	1314.00	11754.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
	100972467019 01/12/2018	500	0	0.00	0.00	500	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		6528.00	28243	0.00		6528	0	31846	0.00	2546.00	2546.00	29300.00	



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Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	21215	0	31.00	0.00	21215	0	1767	2546	0	1250		
		3000	0	0.00	0.00	3000	0	1836	0.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	24215	0.00		0	0	27818	0.00	2546.00	2546.00	25272.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	19279	0	18.50	0.00	11505	0	0	1381	0	958		
		0	0	0.00	0.00	0	0	0	87.00	0	423		
		0	0	0.00	12.50	0	0	0	5000	0	373.91		
		0	0	0.00	18.50	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	11505	0.00	6468.00	1754.91	5037.00	
3	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	19279	0	28.00	0.00	17413	0	0	2090	0	1250		
		0	0	0.00	0.00	0	0	0	131.00	0	840		
		0	0	0.00	3.00	0	0	0	0	0	565.92		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	17413	0.00	2221.00	2655.92	15192.00	
4	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	19279	0	29.00	0.00	18035	0	0	2164	0	1250		
		0	0	0.00	0.00	0	0	0	141.00	0	914		
		0	0	0.00	2.00	0	0	0	0	0	610.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		742.00	20021	0.00		742	0	18777	0.00	2305.00	2774.25	16472.00	
5	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
6	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	19279	0	26.00	0.00	16169	0	0	1940	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	690		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	16169	0.00	2062.00	2465.49	14107.00	
7	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	19279	0	26.00	0.00	16169	0	0	1940	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	690		
		0	0	0.00	5.00	0	0	0	0	0	573.69		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	17652	0.00	2073.00	2513.69	15579.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
9	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
10	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	19279	0	18.50	0.00	11505	0	0	1381	0	958		
		0	0	0.00	0.00	0	0	0	87.00	0	423		
		0	0	0.00	12.50	0	0	0	0	0	373.91		
		0	0	0.00	18.50	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	11505	0.00	1468.00	1754.91	10037.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	19279	0	21.50	0.00	13371	0	0	1605	0	1114		
		0	0	0.00	0.00	0	0	0	101.00	0	491		
		0	0	0.00	9.50	0	0	0	0	0	434.56		
		0	0	0.00	21.50	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	13371	0.00	1706.00	2039.56	11665.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	1063		
		0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
	<b>Total</b>					202498	0	1767	24299	0	14280		
						3000	0	1836	1382.00	0	10019		
						0	0	0	5000	0	5964.01		
						0	0	0	0	0	0.00		
						2225	0	211326	0.00	30681.00	30263.01	180645.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	21215	0	28.50	0.00	19504	0	1625	2340	0	1250		
	100972022462	400	0	0.00	0.00	368	0	1688	0.00	0	1090		
	01/12/2018	0	100	0.00	2.50	0	92	0	0	0	0.00		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	23277	0.00	2340.00	2340.00	20937.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	21215	0	28.00	0.00	19162	0	1596	2299	0	1250		
	101365758650	400	0	0.00	0.00	361	0	1658	0.00	0	1049		
	01/12/2018	0	100	0.00	3.00	0	90	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		612.00	22327	0.00		612	0	23479	0.00	2299.00	2299.00	21180.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	19279	0	31.00	0.00	19279	0	0	2313	0	1250		
	100972022502	0	0	0.00	0.00	0	0	0	156.00	0	1063		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	674.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1483.00	20762	0.00		1483	0	20762	0.00	2469.00	2987.77	18293.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	19279	0	31.00	0.00	19279	0	0	2313	0	0		
	100972022518	0	0	0.00	0.00	0	0	0	145.00	0	2313		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	626.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19279	0.00		0	0	19279	0.00	2458.00	2939.57	16821.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972022491	0	0	0.00	0.00	0	0	1514	154.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
	100972616973	0	0	0.00	0.00	0	0	1514	154.00	0	849		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
	100972022637	0	0	0.00	0.00	0	0	1416	159.00	0	714		
	01/12/2018	0	0	0.00	2.00	0	0	0	5000	0	687.80		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	21163	0.00	7123.00	2651.80	14040.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17494	0	26.00	0.00	14672	0	1222	1761	0	1222		
		0	0	0.00	0.00	0	0	1270	129.00	0	539		
		0	0	0.00	5.00	0	0	0	0	0	557.83		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>	0.00		0	0	<b>17164</b>	0.00	<b>1890.00</b>	<b>2318.83</b>	<b>15274.00</b>	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17494	0	28.50	0.00	16083	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	142.00	0	680		
		0	0	0.00	2.50	0	0	0	0	0	611.49		
		0	0	0.00	<b>28.50</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>	0.00		0	0	<b>18815</b>	0.00	<b>2072.00</b>	<b>2541.49</b>	<b>16743.00</b>	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	153.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	660.08		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		505.00	<b>17999</b>	0.00		505	0	<b>20310</b>	0.00	<b>2185.00</b>	<b>2692.08</b>	<b>18125.00</b>	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	192.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	829.11		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		5046.00	<b>22540</b>	0.00		5046	0	<b>25511</b>	0.00	<b>2291.00</b>	<b>2928.11</b>	<b>23220.00</b>	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	173.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	747.11		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		2523.00	<b>20017</b>	0.00		2523	0	<b>22988</b>	0.00	<b>2272.00</b>	<b>2846.11</b>	<b>20716.00</b>	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	177.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	763.52		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		3028.00	<b>20522</b>	0.00		3028	0	<b>23493</b>	0.00	<b>2276.00</b>	<b>2862.52</b>	<b>21217.00</b>	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
		0	0	0.00	0.00	0	0	1319	149.00	0	578		
		0	0	0.00	4.00	0	0	0	0	0	644.93		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		2019.00	<b>19513</b>	0.00		2019	0	<b>19844</b>	0.00	<b>1977.00</b>	<b>2472.93</b>	<b>17867.00</b>	

# SHAIENDRA & DAS CO.

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H.K. SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	192.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	829.92		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		6392.00	23886	0.00		6392	0	25536	0.00	2156.00	2793.92	23380.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17494	0	31.00	0.00	17494	0	1457	2099	0	0		
		0	0	0.00	0.00	0	0	1514	154.00	0	2099		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17494	0	29.50	0.00	16648	0	1387	1998	0	1250		
		0	0	0.00	0.00	0	0	1441	147.00	0	748		
		0	0	0.00	1.50	0	0	0	0	0	632.97		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19476	0.00	2145.00	2630.97	17331.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
		0	0	0.00	0.00	0	0	1319	134.00	0	578		
		0	0	0.00	4.00	0	0	0	2500	0	579.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17825	0.00	4462.00	2407.31	13363.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17494	0	27.00	0.00	15237	0	1269	1828	0	1250		
		0	0	0.00	0.00	0	0	1319	134.00	0	578		
		0	0	0.00	4.00	0	0	0	0	0	579.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17825	0.00	1962.00	2407.31	15863.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17494	0	29.50	0.00	16648	0	1387	1998	0	1250		
		0	0	0.00	0.00	0	0	1441	162.00	0	748		
		0	0	0.00	1.50	0	0	0	0	0	698.59		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		2019.00	19513	0.00		2019	0	21495	0.00	2160.00	2696.59	19335.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17494	0	24.00	0.00	13544	0	1128	1625	0	1128		
		0	0	0.00	0.00	0	0	1172	127.00	0	497		
		0	0	0.00	7.00	0	0	0	0	0	547.72		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1009.00	18503	0.00		1009	0	16853	0.00	1752.00	2172.72	15101.00	

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV	Total		LWFEE	Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17494 0 0 0 2523.00	0 0 0 0 20017	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 2523	0 0 0 0 0	1457 1514 0 0 22988	2099 173.00 0 0 0.00	0 0 0 0 2272.00	1250 849 747.11 0.00 2846.11	20716.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16365 0 0 0 0	0 0 0 0 0	1363 1416 0 0 19144	1964 144.00 0 0 0.00	0 0 0 0 2108.00	1250 714 622.18 0.00 2586.18	17036.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	14108 0 0 0 0	0 0 0 0 0	1175 1221 0 0 16504	1693 124.00 0 0 0.00	0 0 0 0 1817.00	1175 518 536.38 0.00 2229.38	14687.00	
25	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00 0.00	9593 0 0 0 0	0 0 0 0 0	799 830 0 0 11222	1151 85.00 0 0 0.00	0 0 0 0 1236.00	799 352 364.72 0.00 1515.72	9986.00	
26	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17494 0 5000 0 0.00	0 0 0 0 22494	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16365 0 5000 0 0	0 0 0 0 0	1363 1416 0 0 24144	1964 158.00 0 0 0.00	0 0 0 0 2122.00	1250 714 682.50 0.00 2646.50	22022.00	
27	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15801 0 0 0 0	0 0 0 0 0	1316 1367 0 0 18484	1896 139.00 0 0 0.00	0 0 0 0 2035.00	1250 646 600.73 0.00 2496.73	16449.00	
28	SHRIDAM HALDAR VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 100972022830 1114467924 01/12/2018	17494 0 0 0 0.00	0 0 0 0 17494	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16930 0 0 0 0	0 0 0 0 0	1410 1465 0 0 19805	2032 149.00 0 0 0.00	0 0 0 0 2181.00	1250 782 643.66 0.00 2675.66	17624.00	

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Salary / Wages Register for the month of December, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX			
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
29	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17494	0	30.00	0.00	16930	0	1410	2032	0	1250		
		0	0	0.00	0.00	0	0	1465	154.00	0	782		
		0	0	0.00	1.00	0	0	0	0	0	665.54		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		673.00	18167	0.00		673	0	20478	0.00	2186.00	2697.54	18292.00	
30	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17494	0	23.00	0.00	12979	0	1081	1557	0	1081		
		0	0	0.00	0.00	0	0	1123	131.00	0	476		
		0	0	0.00	8.00	0	0	0	0	0	564.53		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		2187.00	19681	0.00		2187	0	17370	0.00	1688.00	2121.53	15682.00	
31	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	144.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	622.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19144	0.00	2108.00	2586.18	17036.00	
32	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17494	0	29.00	0.00	16365	0	1363	1964	0	1250		
		0	0	0.00	0.00	0	0	1416	144.00	0	714		
		0	0	0.00	2.00	0	0	0	0	0	622.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	19144	0.00	2108.00	2586.18	17036.00	
33	PRABHANJAN KUMAR DUBEY RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17494	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	21215	0	26.50	0.00	18135	0	1511	2176	0	1250		
		400	0	0.00	0.00	342	0	1569	0.00	0	926		
		0	100	0.00	4.50	0	85	0	0	0	0.00		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	21715	0.00		0	0	21642	0.00	2176.00	2176.00	19466.00	
35	VIKAS RAM MEHAR HK BOYS DS/SHD/034841/10575 101486868053 1014848945 01/09/2023	17494	0	31.00	0.00	17494	0	1457	2099	0	1250		
		0	0	0.00	0.00	0	0	1514	154.00	0	849		
		0	0	0.00	0.00	0	0	0	0	0	665.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	20465	0.00	2253.00	2764.11	18212.00	

**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 December, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARREAR	H.D.	C.H.	H.R.A.	ARREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		OTH ALLO	WASHIN	C.L.	W.P.	OTH ALLO	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		LENCAS	EDU ALL	E.L.	P.D.	LENCAS	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						560078	0	43438	67206	0	39155		
						1071	0	45132	4632.00	0	28051		
						5000	267	0	7500	0	20003.18		
						0	0	0		0	0.00		
						32038	0	<b>687024</b>	0.00	<b>79338.00</b>	<b>87209.18</b>	<b>607686.00</b>	