



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 01/07/2023 12:57:

Payment Confirmation Receipt

TRRN No :	1042306005626
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2023 14:10:46
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	MAY-2023
Total Amount (Rs) :	4,60,724
Account-1 Amount (Rs) :	3,13,019
Account-2 Amount (Rs) :	9,239
Account-10 Amount (Rs) :	1,30,419
Account-21 Amount (Rs) :	8,047
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014200623011699
Payment Date :	20-JUN-2023
Payment Confirmation Date :	20-JUN-2023
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHAILENDRA DAS CO		
Establishment Id	DSSHD0034841000	LIN	1348725651
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	14-JUN-2023 14:10
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN MAY-23	ECR Id	90381591
Total Members	117		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,21,719	Total EPS Contribution Remitted	1,30,419
Total EPF-EPS Contribution Remitted	91,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [117] 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	72,717	23,300	15,000	15,000	2,796	1,250	1,546	0	0	-	-	-	N.A.
2	100972466957	AJAY	AJAY	19,357	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	26,761	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
5	101363867692	AMOD MANDAL	AMOD MANDAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
6	101409194722	ANAND KUMAR	ANAND KUMAR	22,337	18,206	15,000	15,000	2,185	1,250	935	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	26,761	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101047410293	ANIL KUMAR MOURYA	ANIL KUMAR MOURYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	13,536	12,834	12,834	12,834	1,540	1,069	471	2	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	18,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101202822943	ARJUN MISHRA	ARJUN MISHRA	19,474	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
14	101047352384	ARUN DAS	ARUN DAS	14,366	12,068	12,068	12,068	1,448	1,005	443	0	0	-	-	-	N.A.
15	100972466988	ARUN KUMAR	ARUN KUMAR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
16	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
17	100972022869	ASHISH KUMAR	ASHISH KUMAR	26,761	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
18	100972022659	ASHOK	ASHOK	21,346	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
19	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,722	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,577	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	22,963	18,380	15,000	15,000	2,206	1,250	956	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	101822029778	BIJOY DAS	BIJOY DAS	980	980	980	980	118	82	36	31	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
24	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100972616973	DHARMENDRA RAJAK	DHARMENDR A RAJAK	7,153	6,115	6,115	6,115	734	509	225	20	0	-	-	-	N.A.
26	100972022709	DILEEP KUMAR	DILEEP KUMAR	30,601	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
27	100972022518	DILIP HALDER	DILIP HALDER	22,950	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
28	101303789173	GAJANAND	GAJANAND	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100972466974	GANGA DEVI	GANGA DEVI	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
30	101335459817	GOURANGA JANA	GOURANGA JANA	1,468	1,468	1,468	1,468	176	122	54	31	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	25,132	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	12,186	10,416	10,416	10,416	1,250	868	382	14	0	-	-	-	N.A.
34	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	17,343	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
35	101700002449	HARISH KUMAR	HARISH KUMAR	20,793	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
36	100972466961	HIRA LAL	HIRA LAL	18,210	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
37	101700008827	HITENDRA BHADUR SINGH	HITENDRA BAHADUR SINGH	17,343	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
38	101700007457	JAILAL	JAILAL	20,793	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
39	101226850690	JASBIR SINGH	JASBIR SINGH	19,996	12,286	12,286	12,286	1,474	1,023	451	0	0	-	-	-	N.A.
40	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	19,523	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
41	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
42	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	16,143	14,337	14,337	14,337	1,720	1,194	526	3	0	-	-	-	N.A.
43	101473475879	KALAP NARAYAN	KALAP NARAYAN	16,000	12,286	12,286	12,286	1,474	1,023	451	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	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100972467003	KANTI BALLABH	KANTI BALLABH	22,247	17,768	15,000	15,000	2,132	1,250	882	0	0	-	-	-	N.A.
46	101047398734	KAWAL SINGH	KAWAL SINGH	20,793	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
47	100972022713	KUNDAN JHA	KUNDAN JHA	20,161	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
48	100972022502	MADAN SINGH	MADAN SINGH	22,612	17,768	15,000	15,000	2,132	1,250	882	0	0	-	-	-	N.A.
49	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	18,293	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
50	101047352345	MAHESH SINGH	MAHESH SINGH	13,470	12,454	12,454	12,454	1,494	1,037	457	2	0	-	-	-	N.A.
51	101473513865	MANAN SHARMA	MANAN SHARMA	37,011	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
52	100972022644	MANISH KUMAR	MANISH KUMAR	19,510	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
53	100676765242	MANNU	MANNU	24,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101594122284	MONI MALA	MONI MALA	19,510	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
55	100972616994	MUKESH	MUKESH	23,328	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
56	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
57	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,587	14,716	14,716	14,716	1,766	1,226	540	2	0	-	-	-	N.A.
58	100957511494	NARESH	NARESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,493	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
60	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	25,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,210	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
62	100972022525	PARUL	PARUL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
63	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
64	100957511500	PAWAN	PAWAN	18,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101664261240	PAWAN KUMAR	PAWAN KUMAR	18,293	15,793	15,000	15,000	1,895	1,250	645	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	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,757	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
67	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	253	253	253	253	30	21	9	31	0	-	-	-	N.A.
68	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
69	100972022539	PRADEEP SINGH	PRADEEP SINGH	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
70	100972585360	PRAMOD	PRAMOD	19,510	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
71	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,234	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
72	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
73	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	17,559	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
74	101365758650	RAHUL KUMAR	RAHUL KUMAR	19,319	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
75	100972022685	RAJ KUMAR	RAJ KUMAR	22,493	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
76	100972022824	RAJESH	RAJESH	16,258	13,898	13,898	13,898	1,668	1,158	510	6	0	-	-	-	N.A.
77	100972022766	RAJU	RAJU	27,949	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
78	100972022637	RAKESH	RAKESH	21,001	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
79	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	15,769	13,479	13,479	13,479	1,617	1,123	494	9	0	-	-	-	N.A.
80	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	26,561	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
81	100972022967	RAM NAVAL	RAM NAVAL	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
82	100972022914	RAM BIR	RAMBIR	23,343	19,554	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
83	100972022745	RAVI	RAVI	16,258	13,898	13,898	13,898	1,668	1,158	510	6	0	-	-	-	N.A.
84	100972022750	RAVI BABU	RAVI BABU	23,156	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
85	100972616987	RAVI KUMAR	RAVI KUMAR	20,492	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
86	100972585373	RAVINDER	RAVINDER	25,355	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
87	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,234	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	100972022784	SACHIN	SACHIN	20,567	13,898	13,898	13,898	1,668	1,158	510	6	0	-	-	-	N.A.
89	101047352366	SAHIL SAINI	SAHIL SAINI	18,578	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
90	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	13,205	12,455	12,455	12,455	1,495	1,038	457	0	0	-	-	-	N.A.
91	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
92	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	10,557	10,025	10,025	10,025	1,203	835	368	9	0	-	-	-	N.A.
93	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	15,417	12,812	12,812	12,812	1,537	1,067	470	12	0	-	-	-	N.A.
94	101337812181	SANJEEV	SANJEEV	17,423	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
95	100972022663	SANJIT	SANJIT	26,127	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
96	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,757	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
99	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	17,343	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
100	101653085125	SOM BEER	SOMBEER	20,793	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	14,308	12,231	12,231	12,231	1,468	1,019	449	9	0	-	-	-	N.A.
102	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	17,793	15,793	15,000	15,000	1,895	1,250	645	0	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	24,481	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	13,935	13,209	13,209	13,209	1,585	1,100	485	1	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	3,082	2,961	2,961	2,961	355	247	108	26	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,149	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
108	100972022594	TARUN MEHRA	TARUN MEHRA	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100972022811	THAKUR	THAKUR	18,210	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
110	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	1,176	1,176	1,176	1,176	141	98	43	31	0	-	-	-	N.A.
111	100972022556	VICKY DAYAL	VICKY DAYAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
112	100957511460	VIJAY PAL	VIJAY PAL	17,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	24,797	18,880	15,000	15,000	2,266	1,250	1,016	0	0	-	-	-	N.A.
114	100972022462	VINESH KUMAR	VINESH KUMAR	26,358	19,554	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
115	100972022573	VINOD	VINOD	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
116	101047398953	VINOD	VINOD KUMAR	16,745	14,874	14,874	14,874	1,785	1,239	546	2	0	-	-	-	N.A.
117	101045355692	WASIM AKRAM	WASIM AKRAM	27,138	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 1042306005626

ECR Id 90381591

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 115	EPS 112	EDLI 115
Total Wages :	18,47,771	15,65,129	16,10,129

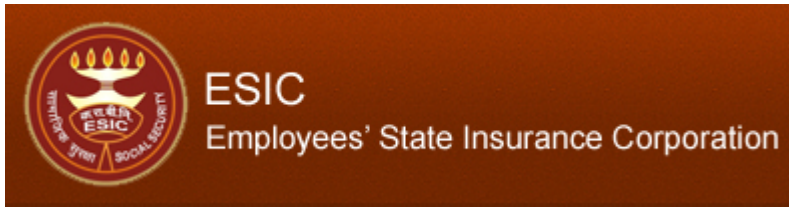
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,239	0	0	0	9,239
2	Employer's Share Of	91,300	0	1,30,419	8,047	0	229,766
3	Employee's Share Of	2,21,719	0	0	0	0	221,719
Grand Total : Four Lakh Sixty Thousand Seven Hundred Twenty-Four Rupees Only							4,60,724

(This is a system generated challan on 14-JUN-2023 14:10, 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.) -	4,60,724	
F) Total amount of uploaded ECR (D + E) (4,60,724	





User Login: 10000761060001001

Saturday, July 01, 2023 12:58:23 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000761060001001	
Employer's Name:	SHAIENDRA AND DAS CO	
Challan Period:	May-2023	
Challan Number :	01023121079224	
Challan Created Date	14-06-2023 14:39:21	
Challan Submitted Date	20-06-2023 11:56:45	
Amount Paid:	84907.00	
Transaction Number:	CPACVPWGP8	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,966.00		68,941.00		84,907.00	0.00		2,121,241.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014780130	HARADHAN SARKAR	17	12186.00	92.00	-
2	-	1013966312	MANNU	31	24903.00	187.00	-
3	-	1014104448	AJAY KUMAR	31	22644.00	170.00	-
4	-	1014112826	SUDHIR KUMAR CHAUHAN	31	20903.00	157.00	-
5	-	1014112829	BHARAT LAL	31	21000.00	158.00	-
6	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
7	-	1014112838	KANCHAN CHAUHAN	31	17234.00	130.00	-
8	-	1014112844	VIJAY PAL	31	17790.00	134.00	-
9	-	1014112847	ARJUN	31	18068.00	136.00	-
10	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17234.00	130.00	-
11	-	1014112853	NARESH	31	17234.00	130.00	-
12	-	1014112856	PAWAN	31	18068.00	136.00	-
13	-	1014112860	ANIL KUMAR	31	17234.00	130.00	-
14	-	1014153087	WASIM AKRAM	31	27138.00	204.00	-
15	-	1014208690	SANJEET KUMAR KASHYAP	19	15294.00	115.00	-
16	-	1014310666	GAJANAND	31	17234.00	130.00	-
17	-	1014426551	JAYKISHAN BAIRWA	29	19523.00	147.00	-

2:37:41PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436808	JASBIR SINGH	31	19996.00	150.00	-
19	-	1014436920	KALAP NARAYAN	31	16000.00	120.00	-
20	-	1014436975	MANAN SHARMA	31	36611.00	275.00	-
21	-	1014508443	MOHAMMAD HATIM ALI	0	0.00	0.00	Left Service
22	-	1014529067	NIRMIT BANSAL	29	25554.00	192.00	-
23	-	1014534734	MONI MALA	30	19510.00	147.00	-
24	-	1014564846	RUPESH KUMAR	31	17234.00	130.00	-
25	-	1014579166	NAVEEN KUMAR	30	22493.00	169.00	-
26	-	1014626054	JEETENDAR KUMAR	31	22219.00	167.00	-
27	-	1014626060	GAUTAM SHARMA	0	0.00	0.00	Left Service
28	-	1014727712	SANJAY PRADHAN	22	10557.00	80.00	-
29	-	1014808766	SAHISHNU PATRA	31	13205.00	100.00	-
30	-	1014815373	ARJUN MISHRA	24	19164.00	144.00	-
31	-	1114467604	RAVI BABU	30	23156.00	174.00	-
32	-	1114467609	RAJESH	25	16258.00	122.00	-
33	-	1114467615	PRAMOD	30	19510.00	147.00	-
34	-	1114467617	THAKUR	28	18210.00	137.00	-
35	-	1114467620	HIRA LAL	28	18210.00	137.00	-
36	-	1114467625	NIYAMAT MASEEH	28	18210.00	137.00	-
37	-	1114467628	PRAVESH KUMAR	27	17559.00	132.00	-
38	-	1114467640	GAURAV I	31	25132.00	189.00	-
39	-	1114467645	RAJ KUMAR	30	22493.00	169.00	-
40	-	1114467661	AJAY	29	19357.00	146.00	-
41	-	1114467665	ASHOK	29	21346.00	161.00	-
42	-	1114467672	RAMBIR	29	23343.00	176.00	-
43	-	1114467888	DILEEP KUMAR	31	30601.00	230.00	-
44	-	1114467918	GANGA DEVI	31	20161.00	152.00	-
45	-	1114467924	HALDAR SHRI RAM	31	20161.00	152.00	-
46	-	1114467932	DILIP HALDER	31	22950.00	173.00	-

2:37:41PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467935	DEEPAK KUMAR	31	20161.00	152.00	-
48	-	1114467946	MADAN SINGH	29	22612.00	170.00	-
49	-	1114467957	DHARMENDER RAJAK	11	7153.00	54.00	-
50	-	1114467968	ARUN KR. NAYAK	31	24953.00	188.00	-
51	-	1114467974	VINESH KUMAR	29	26264.00	197.00	-
52	-	1114467981	GURPAL SINGH	31	24953.00	188.00	-
53	-	1114467992	ARUN KUMAR	31	25757.00	194.00	-
54	-	1114468409	TAPAN KUMAR SAHOO	30	24149.00	182.00	-
55	-	1114468422	AMIT KAUSHIK	31	26561.00	200.00	-
56	-	1114468425	ASHISH KUMAR	31	26561.00	200.00	-
57	-	1114468436	TARUN MEHRA	31	22219.00	167.00	-
58	-	1114468446	PRADEEP SINGH	31	22219.00	167.00	-
59	-	1114468473	VICKY DAYAL	31	22219.00	167.00	-
60	-	1114599987	PARUL	31	22219.00	167.00	-
61	-	1114615209	VINOD	31	22219.00	167.00	-
62	-	1114617340	SHAILENDRA KUMAR VERMA	31	22219.00	167.00	-
63	-	1114720466	RAKESH KUMAR PAUL	22	15769.00	119.00	-
64	-	1114772662	SONU	22	14308.00	108.00	-
65	-	1114772685	SACHIN	25	20567.00	155.00	-
66	-	1114839633	MANISH KUMAR	30	19510.00	147.00	-
67	-	2012585745	MR PAVAN KUMAR	30	25757.00	194.00	-
68	-	2013411320	RAVI KUMAR	31	20492.00	154.00	-
69	-	2014018553	KANTI BALLABH	29	22247.00	167.00	-
70	-	2016865734	BHUNESHWAR MIRDHA	30	22963.00	173.00	-
71	-	2017292712	RAHUL KUMAR	24	19242.00	145.00	-
72	-	2017326968	AMOD MANDAL	31	22219.00	167.00	-
73	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
74	-	6914567568	AJAY PATRA	31	25757.00	194.00	-
75	-	6914567750	rakesh	30	21000.00	158.00	-

2:37:41PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567756	ravi	25	16258.00	122.00	-
77	-	6914567779	suresh kumar	30	24481.00	184.00	-
78	-	6914567791	KUNDAN JHA	31	20161.00	152.00	-
79	-	6914865698	sanjeet	31	26127.00	196.00	-
80	-	6914907084	MUKESH	30	23328.00	175.00	-
81	-	6914907096	ram kuber pandy	31	26561.00	200.00	-
82	-	6914946960	ANAND KUMAR SINGH	31	26561.00	200.00	-
83	-	6921739627	RAJU	31	27949.00	210.00	-
84	-	6922276680	PARVEEN KUMAR	31	24953.00	188.00	-
85	-	6922420526	ANNU JOSEPH GOUND	31	24953.00	188.00	-
86	-	6922420635	RAM NAVAL	31	24953.00	188.00	-
87	-	6922421221	RAVINDER	31	25355.00	191.00	-
88	-	6926651069	SAHIL SAINI	31	18578.00	140.00	-
89	-	6926651110	SIDDHARTH SINGH	31	17343.00	131.00	-
90	-	6926651173	TAIJUL ISLAM	5	3082.00	24.00	-
91	-	6926651211	MAHESH SINGH	29	13470.00	102.00	-
92	-	6926651236	SWAPAN MAITI	30	13935.00	105.00	-
93	-	6926651335	ANSAR RAHAMAN	29	13536.00	102.00	-
94	-	6926651382	ARUN DAS	31	14366.00	108.00	-
95	-	6926651546	KAWAL SINGH	31	20793.00	156.00	-
96	-	6926651570	JAI LAL	31	20793.00	156.00	-
97	-	6926651595	HARISH KUMAR	31	20793.00	156.00	-
98	-	6926651612	NAGENDRA SINGH	29	16587.00	125.00	-
99	-	6926651627	VINOD KUMAR	29	16745.00	126.00	-
100	-	6926651726	JITENDRA KUMAR	28	16143.00	122.00	-
101	-	6926651793	ANIL	0	0.00	0.00	On Leave
102	-	6926911055	SUDHIR KUMAR MEHTO	31	17793.00	134.00	-
103	-	6927415951	MAHENDRA PRATAP SINGH	31	18293.00	138.00	-
104	-	6928678472	VANSHRAJ SINGH	0	0.00	0.00	On Leave

2:37:41PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928833767	HARIKESH BAHADUR	31	17343.00	131.00	-
106	-	6929756074	GOURANGA JANA	0	0.00	0.00	On Leave
107	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave
108	-	6930814598	SOM BEER	31	20793.00	156.00	-
109	-	6930833118	SANJEEV KUMAR	31	17423.00	131.00	-
110	-	6930845618	PAWAN KUMAR	31	18293.00	138.00	-
111	-	6931241533	HITENDRA BAHADUR SINGH	31	17343.00	131.00	-

2:37:41PM

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- May23

S.N o.	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.	Holid ay	Abse nt	Payable Mandays	Month Days				
			Day	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	Tue	Wed										
1	ASHOK SHARMA	Property Mgr.	Pres.	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31.0	31			
			OT.																																							0		
																																												31
2	MUKESH BABU	Asst. Mgr. H.K.	Pres.	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31.0	31			
			OT.																																								0	
																																												31.0
3	SAVIT KUMAR	Technical Supervisor	Pre.	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	26	4	1	0	31.0	31			
			OT.																																								0	
																																												31.0

For SHAIENDRA & DAS Co.
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs) Central Rule 1971

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

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

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

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

Wages For The Month Of- May - 2023

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			
				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	Tue	Wed										
1	PAWAN KUMAR	D.G. Opr	Pres. P P P P P W P P P P P P P P P P P P P P P W P A P P											8																						26					30	31	2.0	
			O.T.																																	2								
2	RAM KUBER PANDEY	D.G. Opr	Pres. P P P P W P P P P P P P W P P P P P P W P P P P P P P P P P												8																					27					31	31	2.0	
			O.T.																																	2								
3	RAM BIR	D.G. Opr	Pres. P P P P P P W P P A A P P W P P P P P P P W P P P P P W P P P P																																	25					29	31	0.0	
			O.T.																																	0					90	93	4.0	
4	KANTI BALLABH	D.G. Asstt	Pres. P P P W P P P P P P W P P P P P P W P P P P P A W A P P P P P																																	25					29	31	2.0	
			O.T.				8																													4					29	31	2	
5	GURPAL SINGH	Electrician	Pres. P P P P P P W P P P P P W P P P P P P P P P W P P P P P W P P P P																																	27					31	31	0.0	
			O.T.																																	0								
6	ARUN KUMAR	Electrician	Pres. 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 W P P P P P P																																	27					31	31	1.0	
			O.T.				8																													1								
7	ANNU JOSEPH GOUND	Electrician	Pres. 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 W P P P P P P																																	27					31	31	0.0	
			O.T.																																	0								
8	PARVEEN KUMAR	Electrician	Pres. 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 W P P P P P																																	27					31	31	0.0	
			O.T.																																	0					124	124	1	
9	MANAN SHARMA	A.C.Opt	Pres. 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 W P P P P P P																																	27					31	31	14.8	
			O.T.		8	8	8	12				4	4	4	4			4	4	4			12			4	4	4	4	12		2	4	4	4	14.8								
10	Arjun Mishra	A.C.Opt	Pres. P P P P P P P P P P P W P P P P P P P P P P P W P P P P P P W P P P																																	21					24	31	0.0	
			O.T.																																	0								
11	MUKESH	AC Asst.	Pres. 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 A P P P																																	26					30	31	2.5	
			O.T.					8							4	8																				2.5					30	31	2.5	
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	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 W P P P P P																																	27					31	31	0.0	
			O.T.																																	0								
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. 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 P P P P																																	27					31	31	1.0	
			O.T.																																	1					62	62	1	
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. P P P P P P W P P P P P P W A P P P P P W P P P P P W P P P P P P																																	26					30	31	0.0	
			O.T.																																	0								
15	RAVINDER	STP Opr.	Pres. 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 W P P P P P P																																	27					31	31	0.5	
			O.T.														4																			0.5					61	62	0.5	
16	ASHISH KUMAR	BMS Opr.	Pres. 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 P P P																																	27					31	31	2.0	
			O.T.																																	2								
17	AMIT KAUSHIK	BMS Opr.	Pres. P P P W P P P P P P W P P P P P P W P P P P P P W P P P P P P																																	27					31	31	2.0	
			O.T.																																	2								
18	ANAND KUMAR SINGH	BMS Opr.	Pres. 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 P P P																																	27					31	31	2.0	
			O.T.																																	2								
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres. P P P W P P P P P P W P P P P P P W P A A A A A A A A A A A A																																	16					19	31	0.0	
			O.T.																																	0					112	124	6.0	
20	RAM NAVAL	Carpentor	Pres. 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 W P P P P P																																	27					31	31	0.0	
			O.T.																																	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 MAY - 2023

Sl. No.	Name of Worker	Designation	Date DAY	Days of the Month																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT	
				1 Mon	2 Tue	3 Wed	4 Thu	5 Fri	6 Sat	7 Sun	8 Mon	9 Tue	10 Wed	11 Thu	12 Fri	13 Sat	14 Sun	15 Mon	16 Tue	17 Wed	18 Thu	19 Fri	20 Sat	21 Sun	22 Mon	23 Tue	24 Wed	25 Thu	26 Fri	27 Sat	28 Sun	29 Mon	30 Tue	31 Wed								
1	VUJENDRA SINGH	Pantry Sup.	Pres.	P	P	P	P	P	P	W	P	A	A	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	A	P	P	24	4	0	3	28	31	0.00	
			O.T.																																0							
																																								28	31	
1	PARUL	Pantry Boy	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	W	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
2	PRADEEP SINGH	Pantry Boy	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	W	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
3	VICKY DAYAL	Pantry Boy	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	W	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
4	HARABHAN SARKAR	Pantry Boy	Pres.	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	15	2	0	14	17	31	0.00		
			O.T.																																	0						
5	VINOD	Pantry Boy	Pres.	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	W	P	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
6	JEETENDAR KUMAR	Pantry Boy	Pres.	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	W	P	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
7	TARUN MEHRA	Pantry Boy	Pres.	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	W	P	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						
8	RAKESH KUMAR PAUL	Pantry Boy	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	19	3	0	9	22	31	0.00		
			O.T.																																	0						
9	SHAILENDRA KUMAR VERMA	Pantry Boy	Pres.	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	W	P	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0.0						
10	BHUNESHWAR MIRDHA	Pantry Boy	Pres.	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	26	4	0	1	30	31	2.00		
			O.T.																					4	4				4	4					2.0							
11	AMOD MANDAL	Pantry Boy	Pres.	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	W	P	P	P	P	27	4	0	0	31	31	0.00		
			O.T.																																	0						

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 May, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	ASHOK SHARMA JAGDISH PRASAD SHARMA PROPERTY MGR. DS/SHD/034841/10314 100972022427 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		33885	0	0.00	0.00	33885	0	1968	0.00	0	1479		
		0	1000	0.00	0.00	0	1000	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4230.00	61859	0.00		4230	0	65722	0.00	2729.00	2729.00	62993.00	
2	MUKESH BABU MUNNA LAL ASST.MANAGER DS/SHD/034841/10302 100972022443 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		3861	0	0.00	0.00	3861	0	1968	0.00	0	1479		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	26955	0.00		0	0	30818	0.00	2729.00	2729.00	28089.00	
3	SAVIT KUMAR LATE GOPI RAM TECH. SUP DS/SHD/034841/10305 100972022436 01/12/2018	22744	0	31.00	0.00	22744	0	1895	2729	0	1250		
		3800	0	0.00	0.00	3800	0	1968	0.00	0	1479		
		0	350	0.00	0.00	0	350	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	26894	0.00		0	0	30757	0.00	2729.00	2729.00	28028.00	
	Total					68232	0	5685	8187	0	3750		
						41546	0	5904	0.00	0	4437		
						0	1700	0	0	0	0.00		
						0	0	0	0	0	0.00		
						4230	0	127297	0.00	8187.00	8187.00	119110.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
	U.A.N.	INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	D.O.J.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20903	0	30.00	0.00	20229	0	1685	2427	0	1250		
		500	0	0.00	0.00	484	0	1751	194.00	0	1177		
		0	0	0.00	1.00	0	0	0	0	0	837.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1608.00	23011	0.00		1608	0	25757	0.00	2621.00	3264.10	23136.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	200.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	863.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1608.00	23011	0.00		1608	0	26561	0.00	2708.00	3371.23	23853.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20903	0	29.00	0.00	19554	0	1629	2346	0	1250		
		500	0	0.00	0.00	468	0	1692	176.00	0	1096		
		0	0	0.00	2.00	0	0	0	0	0	758.65		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	23343	0.00	2522.00	3104.65	20821.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18993	0	29.00	0.00	17768	0	1480	2132	0	1250		
		0	0	0.00	0.00	0	0	1538	167.00	0	882		
		0	0	0.00	2.00	0	0	0	0	0	723.03		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	22247	0.00	2299.00	2855.03	19948.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	194.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	25757	0.00	2702.00	3345.10	23055.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2023

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.				LWFEE
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX				
	INCENTIV MEDICA INCENTI	WASHIN EDU ALL Total	C.L.	W.P.	P.D.	INCENTIV MEDICAL INCENTIV	WASHIN EDU ALL Total	BONUS LEAVE Total	ADVAN.	UNIFOR RE.AMT Total				
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 1114467981	01/12/2018	20903 500 0 0 0.00	0 0 0 0 21403	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	20903 500 0 0 0	0 0 0 0 0	1741 1809 0 0 24953	2508 188.00 0 0 0.00	0 0 0 0 2696.00	1250 1258 810.97 0.00 3318.97	22257.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 1114468425	01/12/2018	20903 500 0 0 1608.00	0 0 200 0 23211	31.00 0.00 0.00 0.00 0.00	31.00	20903 500 0 0 1608	0 0 200 0 0	1741 1809 0 0 26761	2508 200.00 0 0 0.00	0 0 0 0 2708.00	1250 1258 863.23 0.00 3371.23	24053.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 6914946960	01/12/2018	20903 500 0 0 1608.00	0 0 200 0 23211	31.00 0.00 0.00 0.00 0.00	31.00	20903 500 0 0 1608	0 0 200 0 0	1741 1809 0 0 26761	2508 200.00 0 0 0.00	0 0 0 0 2708.00	1250 1258 863.23 0.00 3371.23	24053.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 1114468422	01/12/2018	20903 500 0 0 1608.00	0 0 200 0 23211	31.00 0.00 0.00 0.00 0.00	31.00	20903 500 0 0 1608	0 0 200 0 0	1741 1809 0 0 26761	2508 200.00 0 0 0.00	0 0 0 0 2708.00	1250 1258 863.23 0.00 3371.23	24053.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 6914907084	01/12/2018	18993 0 0 0 1826.00	0 0 0 0 20819	30.00 0.00 0.00 1.00 30.00	30.00	18380 0 0 0 1826	0 0 0 0 0	1531 1591 0 0 23328	2206 175.00 0 0 0.00	0 0 0 0 2381.00	1250 956 758.16 0.00 2964.16	20947.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 1114467968	01/12/2018	20903 500 0 0 0.00	0 0 0 0 21403	31.00 0.00 0.00 0.00 0.00	31.00	20903 500 0 0 0	0 0 0 0 24953	1741 1809 0 0 5196.00	2508 188.00 2500 0 5196.00	0 0 0 0 3318.97	1250 1258 810.97 0.00 3318.97	19757.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 6914567568	01/12/2018	20903 500 0 0 804.00	0 0 0 0 22207	31.00 0.00 0.00 0.00 0.00	31.00	20903 500 0 0 804	0 0 0 0 25757	1741 1809 0 0 25757	2508 194.00 0 0 0.00	0 0 0 0 2702.00	1250 1258 837.10 0.00 3345.10	23055.00	

SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 2023

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total		Total			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 100972022967 6922420635 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	810.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 100972585373 6922421221 01/12/2018	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	191.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	824.04		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		402.00	21805	0.00		402	0	25355	0.00	2699.00	3332.04	22656.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 100972022853 1114468409 01/12/2018	20903	0	30.00	0.00	20229	0	1685	2427	0	1250		
		500	0	0.00	0.00	484	0	1751	182.00	0	1177		
		0	0	0.00	1.00	0	0	0	0	0	784.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24149	0.00	2609.00	3211.84	21540.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 101473513865 1014436975 01/06/2019	20903	0	31.00	0.00	20903	0	1741	2508	0	1250		
		300	0	0.00	0.00	300	0	1809	275.00	0	1258		
		11858	400	0.00	0.00	11858	400	0	0	0	1189.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	33461	0.00		0	0	37011	0.00	2783.00	3697.90	34228.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 101152447148 1014208690 09/03/2022	20903	0	19.00	0.00	12812	0	1067	1537	0	1067		
		500	0	0.00	0.00	306	0	1109	115.00	0	470		
		0	200	0.00	12.00	0	123	0	0	0	497.06		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	15417	0.00	1652.00	2034.06	13765.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 101202822943 1014815373 08/05/2023	20903	0	24.00	0.00	16183	0	1348	1942	0	1250		
		300	0	0.00	0.00	232	0	1401	144.00	0	692		
		0	400	0.00	0.00	0	310	0	0	0	622.83		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	19474	0.00	2086.00	2564.83	17388.00	
	Total					396894	0	33058	47621	0	24817		
						8274	0	34350	3747.00	0	22804		
						11858	1433	0	2500	0	16177.58		
						0	0	0	0	0	0.00		
						13337	0	499204	0.00	53868.00	63798.58	445336.00	

SHAIENDRA & DAS CO.

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

PANTRY SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of May, 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.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20903	0	28.00	0.00	18880	0	1573	2266	0	1250		
		3000	0	0.00	0.00	2710	0	1634	0.00	0	1016		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	23903	0.00		0	0	24797	0.00	2266.00	2266.00	22531.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	5000	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	7446.00	3001.12	14773.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18993	0	22.00	0.00	13479	0	1123	1617	0	1123		
		0	0	0.00	0.00	0	0	1167	119.00	0	494		
		0	0	0.00	9.00	0	0	0	0	0	512.49		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	15769	0.00	1736.00	2129.49	14033.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	30.00	0.00	18380	0	1531	2206	0	1250		
		0	0	0.00	0.00	0	0	1591	173.00	0	956		
		0	0	0.00	1.00	0	0	0	0	0	746.30		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	22963	0.00	2379.00	2952.30	20584.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
11	JEETENDAR KUMAR AMIT KUMAR PANTRY BOY DS/SHD/034841/10517 101713736057 1014626054 14/06/2021	18993	0	31.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	167.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	722.12		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18993	0	17.00	0.00	10416	0	868	1250	0	868		
		0	0	0.00	0.00	0	0	902	92.00	0	382		
		0	0	0.00	14.00	0	0	0	0	0	396.05		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	12186	0.00	1342.00	1646.05	10844.00	
	Total					213099	0	17751	25571	0	14491		
						2710	0	18446	1720.00	0	11080		
						0	0	0	5000	0	7431.80		
						0	0	0		0	0.00		
						1461	0	253467	0.00	32291.00	33002.80	221176.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of May, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCENTI	Total	OT.HR		INCENTIV		Total		Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20903	0	29.00	0.00	19554	0	1629	2346	0	1250	
			400	0	0.00	0.00	374	0	1692	197.00	0	1096	
			0	100	0.00	2.00	0	94	0	0	0	853.58	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			3015.00	24418	0.00		3015	0	26358	0.00	2543.00	3199.58	23815.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20903	0	24.00	0.00	16183	0	1348	1942	0	1250	
			400	0	0.00	0.00	310	0	1401	145.00	0	692	
			0	100	0.00	7.00	0	77	0	0	0	625.37	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
			0.00	21403	0.00		0	0	19319	0.00	2087.00	2567.37	17232.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18993	0	29.00	0.00	17768	0	1480	2132	0	1250	
			0	0	0.00	0.00	0	0	1538	170.00	0	882	
			0	0	0.00	2.00	0	0	0	0	0	734.89	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			1826.00	20819	0.00		1826	0	22612	0.00	2302.00	2866.89	20310.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18993	0	31.00	0.00	18993	0	1582	2279	0	0	
			0	0	0.00	0.00	0	0	1644	173.00	0	2279	
			0	0	0.00	0.00	0	0	0	0	0	745.88	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			731.00	19724	0.00		731	0	22950	0.00	2452.00	3024.88	20498.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250	
			0	0	0.00	0.00	0	0	1491	152.00	0	818	
			0	0	0.00	0.00	0	0	0	0	0	655.23	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17234	0	11.00	0.00	6115	0	509	734	0	509	
			0	0	0.00	0.00	0	0	529	54.00	0	225	
			0	0	0.00	20.00	0	0	0	0	0	232.47	
			0	0	0.00	11.00	0	0	0	0	0	0.00	
			0.00	17234	0.00		0	0	7153	0.00	788.00	966.47	6365.00
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250	
			0	0	0.00	0.00	0	0	1443	158.00	0	751	
			0	0	0.00	1.00	0	0	0	5000	0	682.50	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			1491.00	18725	0.00		1491	0	21001	0.00	7159.00	2683.50	13842.00

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of **May, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
		0	0	0.00	0.00	0	0	1443	147.00	0	751		
		0	0	0.00	1.00	0	0	0	0	0	634.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19510	0.00	2148.00	2635.08	17362.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
		0	0	0.00	0.00	0	0	1443	147.00	0	751		
		0	0	0.00	1.00	0	0	0	0	0	634.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19510	0.00	2148.00	2635.08	17362.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
		0	0	0.00	0.00	0	0	1395	161.00	0	685		
		0	0	0.00	2.00	0	0	0	0	0	693.75		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		2486.00	19720	0.00		2486	0	21346	0.00	2096.00	2628.75	19250.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 100972022663 6914865698 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	196.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	849.13		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		5966.00	23200	0.00		5966	0	26127	0.00	2264.00	2917.13	23863.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
		0	0	0.00	0.00	0	0	1443	184.00	0	751		
		0	0	0.00	1.00	0	0	0	0	0	795.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4971.00	22205	0.00		4971	0	24481	0.00	2185.00	2796.63	22296.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
		0	0	0.00	0.00	0	0	1443	169.00	0	751		
		0	0	0.00	1.00	0	0	0	0	0	731.02		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2983.00	20217	0.00		2983	0	22493	0.00	2170.00	2732.02	20323.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	17234	0	28.00	0.00	15566	0	1297	1868	0	1250		
		0	0	0.00	0.00	0	0	1347	137.00	0	618		
		0	0	0.00	3.00	0	0	0	0	0	591.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18210	0.00	2005.00	2459.83	16205.00	

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Salary / Wages Register for the month of **May, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
15	DILEEP KUMAR MAHENDER SINGH HK BOYS DS/SHD/034841/10325 100972022709 1114467888 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	230.00	0	818		
		10440	0	0.00	0.00	10440	0	0	0	0	994.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	27674	0.00		0	0	30601	0.00	2298.00	3062.53	28303.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	0		
		0	0	0.00	0.00	0	0	1491	152.00	0	2068		
		0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	154.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	665.99		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		331.00	17565	0.00		331	0	20492	0.00	2222.00	2733.99	18270.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17234	0	25.00	0.00	13898	0	1158	1668	0	1158		
		0	0	0.00	0.00	0	0	1202	122.00	0	510		
		0	0	0.00	6.00	0	0	0	0	0	528.39		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16258	0.00	1790.00	2196.39	14468.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	22.00	0.00	12231	0	1019	1468	0	1019		
		0	0	0.00	0.00	0	0	1058	108.00	0	449		
		0	0	0.00	9.00	0	0	0	0	0	465.01		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	14308	0.00	1576.00	1933.01	12732.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
		0	0	0.00	0.00	0	0	1443	174.00	0	751		
		0	0	0.00	1.00	0	0	0	0	0	752.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		3646.00	20880	0.00		3646	0	23156	0.00	2175.00	2753.57	20981.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	210.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	908.34		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		7788.00	25022	0.00		7788	0	27949	0.00	2278.00	2976.34	25671.00	

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 May, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
		INCEN TI	Total	OT.HR		INCEN TIV		Total		Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	189.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	816.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4971.00	22205	0.00		4971	0	25132	0.00	2257.00	2884.79	22875.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
		0	0	0.00	0.00	0	0	1395	146.00	0	685		
		0	0	0.00	2.00	0	0	0	0	0	629.10		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		497.00	17731	0.00		497	0	19357	0.00	2081.00	2564.10	17276.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17234	0	25.00	0.00	13898	0	1158	1668	0	1158		
		0	0	0.00	0.00	0	0	1202	155.00	0	510		
		0	0	0.00	6.00	0	0	0	0	0	668.43		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		4309.00	21543	0.00		4309	0	20567	0.00	1823.00	2336.43	18744.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	17234	0	27.00	0.00	15010	0	1250	1801	0	1250		
		0	0	0.00	0.00	0	0	1299	132.00	0	551		
		0	0	0.00	4.00	0	0	0	0	0	570.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17559	0.00	1933.00	2371.67	15626.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17234	0	28.00	0.00	15566	0	1297	1868	0	1250		
		0	0	0.00	0.00	0	0	1347	137.00	0	618		
		0	0	0.00	3.00	0	0	0	0	0	591.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18210	0.00	2005.00	2459.83	16205.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17234	0	28.00	0.00	15566	0	1297	1868	0	1250		
		0	0	0.00	0.00	0	0	1347	137.00	0	618		
		0	0	0.00	3.00	0	0	0	0	0	591.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18210	0.00	2005.00	2459.83	16205.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17234	0	25.00	0.00	13898	0	1158	1668	0	1158		
		0	0	0.00	0.00	0	0	1202	122.00	0	510		
		0	0	0.00	6.00	0	0	0	0	0	528.39		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16258	0.00	1790.00	2196.39	14468.00	

SHAIENDRA & DAS CO.

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

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of **May, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX			
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
29	SHRIDAM HALDER VIRENDRA HALDAR HK BOYS DS/SHD/034841/10340 1114467924	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	100972022830	0	0	0.00	0.00	0	0	1491	152.00	0	818		
	01/12/2018	0	0	0.00	0.00	0	0	0	0	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 1114467918	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	100972466974	0	0	0.00	0.00	0	0	1491	152.00	0	818		
	01/12/2018	0	0	0.00	0.00	0	0	0	2500	0	655.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	4720.00	2723.23	15441.00	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
	101458811150	0	0	0.00	0.00	0	0	1395	147.00	0	685		
	22/05/2019	0	0	0.00	2.00	0	0	0	0	0	634.50		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	19523	0.00	2082.00	2569.50	17441.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
	101594122284	0	0	0.00	0.00	0	0	1443	147.00	0	751		
	06/07/2020	0	0	0.00	1.00	0	0	0	0	0	634.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	19510	0.00	2148.00	2635.08	17362.00	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166	17234	0	30.00	0.00	16678	0	1389	2001	0	1250		
	100948820532	0	0	0.00	0.00	0	0	1443	169.00	0	751		
	06/01/2021	0	0	0.00	1.00	0	0	0	0	0	731.02		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2983.00	20217	0.00		2983	0	22493	0.00	2170.00	2732.02	20323.00	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 3712281419	17234	0	0.00	0.00	0	0	0	0	0	0		
	101235315660	0	0	0.00	0.00	0	0	0	0.00	0	0		
	07/09/2021	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	17234	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 11/07/2022	20903	0	27.00	0.00	18206	0	1517	2185	0	1250		
	101409194722	400	0	0.00	0.00	348	0	1576	167.00	0	935		
		0	100	0.00	4.00	0	87	0	0	0	723.13		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		603.00	22006	0.00		603	0	22337	0.00	2352.00	2908.13	19985.00	

SHAIENDRA & DAS CO.

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Salary / Wages Register for the month of **May, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	AREAR	H.D.	C.H.	H.R.A.	AREAR	LEAVE	E.S.I.C.	I.TAX	Difference		
		INCENTIV	WASHIN	C.L.	W.P.	INCENTIV	WASHIN	BONUS	ADVAN.	UNIFOR	E.S.I.C.		
		MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT	LWFER		
		INCENTI	Total	OT.HR		INCENTIV		Total	LWFEE	Total			
						549348	0	45764	65920	0	38752		
						1032	0	47532	5292.00	0	27168		
						10440	258	0	7500	0	22859.73		
						0	0	0		0	0.00		
						49260	0	703634	0.00	78712.00	88779.73	624922.00	