



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 31/05/2023 16:23:

**Payment Confirmation Receipt**

TRRN No :	1042305006778
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 18:20:12
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	APR-2023
Total Amount (Rs) :	4,60,757
Account-1 Amount (Rs) :	3,14,043
Account-2 Amount (Rs) :	9,241
Account-10 Amount (Rs) :	1,29,479
Account-21 Amount (Rs) :	7,994
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150523007401
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-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	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2023	Uploaded Date Time	15-MAY-2023 17:53
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC EPF CHALLAN APR-23	ECR Id	89178993
Total Members	117		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,21,761	Total EPS Contribution Remitted	1,29,479
Total EPF-EPS Contribution Remitted	92,282	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	Already an ECR [Id: 89180397] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	21,321	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
3	100972467019	AJAY PATRA	AJAY PATRA	25,355	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
4	100972022951	AMIT KAUSHIK	AMIT KAUSHIK	25,153	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	24,494	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	25,627	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	30	0	-	-	-	N.A.
10	100972022922	ANNU JOSEPH GOUND	ANNU JOSEPH GOUND	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
11	101047352418	ANSAR RAHAMAN	ANSAR RAHAMAN	12,277	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
12	100957511473	ARJUN	ARJUN	26,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,277	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
15	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.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	23,466	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
18	100972022427	ASHOK SHARMA	ASHOK SHARMA	65,722	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
19	100957511439	BHARAT LAL	BHARATLAL	31,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	25,141	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
21	101822029778	BIJOY DAS	BIJOY DAS	0	0	0	0	0	0	0	30	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	33,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	21,487	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	21,155	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	29,109	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	23,315	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100972466974	GANGA DEVI	GANGA DEVI	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
29	100654660388	GAUTAM SHARMA	GAUTAM SHARMA	25,922	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
30	101335459817	GOURANGA JANA	GOURANGA JANA	13,416	12,296	12,296	12,296	1,476	1,024	452	2	0	-	-	-	N.A.
31	100972022778	GOURAV	GOURAV	29,441	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
32	100972022946	GURPAL SINGH	GURPAL SINGH	24,925	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
33	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
34	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
35	101700002449	HARISH KUMAR	HARISH KUMAR	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
36	100972466961	HIRA LAL	HIRA LAL	15,457	13,213	13,213	13,213	1,586	1,101	485	7	0	-	-	-	N.A.
37	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
38	101700007457	JAILAL	JAILAL	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
39	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	16,801	14,362	14,362	14,362	1,723	1,196	527	5	0	-	-	-	N.A.
40	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,738	17,727	15,000	15,000	2,127	1,250	877	0	0	-	-	-	N.A.
41	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	14,250	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	17,775	15,194	15,000	15,000	1,823	1,250	573	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	101047398734	KAWAL SINGH	KAWAL SINGH	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	20,824	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	24,045	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	11,852	11,152	11,152	11,152	1,338	929	409	2	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	26,761	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	18,808	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	33,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101566359945	MOHAMMAD HATIM ALI	MOHAMMAD HATIM ALI	12,699	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
53	101594122284	MONI MALA	MONI MALA	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
54	100972616994	MUKESH	MUKESH	20,353	16,461	15,000	15,000	1,975	1,250	725	0	0	-	-	-	N.A.
55	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
56	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	11,613	10,146	10,146	10,146	1,218	845	373	8	0	-	-	-	N.A.
57	100957511494	NARESH	NARESH	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	22,812	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
59	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	33,358	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	18,808	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
61	100972022525	PARUL	PARUL	23,680	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
62	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
63	100957511500	PAWAN	PAWAN	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,334	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
65	100972022848	PAWAN KUMAR	PAWAN KUMAR	26,561	20,903	15,000	15,000	2,508	1,250	1,258	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	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
67	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
68	100972022539	PRADEEP SINGH	PRADEEP SINGH	42,950	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
69	100972585360	PRAMOD	PRAMOD	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
70	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	25,627	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
71	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
72	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,817	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	26,360	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	28,281	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	19,489	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	24,720	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	18,808	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	18,516	15,828	15,000	15,000	1,899	1,250	649	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	27,365	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
80	100972022967	RAM NAVAL	RAM NAVAL	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
81	100972022914	RAM BIR	RAMBIR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
82	100972022745	RAVI	RAVI	13,440	11,489	11,489	11,489	1,379	957	422	10	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	26,615	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
84	100972616987	RAVI KUMAR	RAVI KUMAR	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
85	100972585373	RAVINDER	RAVINDER	24,953	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	17,961	14,362	14,362	14,362	1,723	1,196	527	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101047352366	SAHIL SAINI	SAHIL SAINI	16,619	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	6,351	5,976	5,976	5,976	717	498	219	0	0	-	-	-	N.A.
90	100333248260	SANJAY KUMAR	SANJAY KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
91	101849085347	SANJAY PRADHAN	SANJAY PRADHAN	12,277	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
92	101152447148	SANJEET KUMAR KASHYAP	SANJEET KUMAR KASHYAP	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
93	101337812181	SANJEEV	SANJEEV	15,464	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	26,292	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	30,757	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
96	100841580919	SHAIENDRA CHOWDHARY	SHAIENDRA CHOWDHARY	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
97	100972022628	SHAIENDRA KUMAR VERMA	SHAIENDRA KUMAR VERMA	14,773	10,130	10,130	10,130	1,216	844	372	14	0	-	-	-	N.A.
98	100972022830	SHRIDAM HALDER	SHRIDAM HALDAR	19,489	16,660	15,000	15,000	1,999	1,250	749	0	0	-	-	-	N.A.
99	101047352101	SIDDHARTH SINGH	SIDDHARTH SINGH	15,384	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
100	101653085125	SOM BEER	SOM BEER	18,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	18,145	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
102	100957511425	SUDHIR KUMAR CHAUHAN	SUDHIR KUMAR CHAUHAN	31,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101112410818	SUDHIR KUMAR MAHTO	SUDHIR KUMAR MAHTO	15,834	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	24,783	16,085	15,000	15,000	1,930	1,250	680	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,277	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	422	397	397	397	48	33	15	29	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	24,121	20,206	15,000	15,000	2,425	1,250	1,175	0	0	-	-	-	N.A.
108	100972022594	TARUN MEHRA	TARUN MEHRA	28,063	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	18,145	15,511	15,000	15,000	1,861	1,250	611	0	0	-	-	-	N.A.
110	101399504295	VANSHRAJ SINGH	VANSHRAJ SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
111	100972022556	VICKY DAYAL	VICKY DAYAL	22,950	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
112	100957511460	VIJAY PAL	VIJAY PAL	25,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,453	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
114	100972022462	VINESH KUMAR	VINESH KUMAR	29,318	19,509	15,000	15,000	2,341	1,250	1,091	0	0	-	-	-	N.A.
115	100972022573	VINOD	VINOD	22,950	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
116	101047398953	VINOD	VINOD KUMAR	15,834	13,834	13,834	13,834	1,660	1,152	508	0	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 1042305006778

ECR Id 89178993

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 112	EPS 109	EDLI 112
Total Wages :	18,48,123	15,53,972	15,98,972

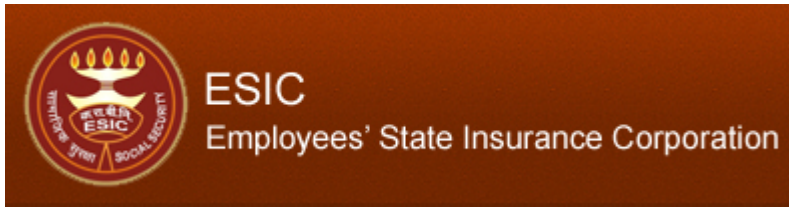
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,241	0	0	0	9,241
2	Employer's Share Of	92,282	0	1,29,479	7,994	0	229,755
3	Employee's Share Of	2,21,761	0	0	0	0	221,761
Grand Total : Four Lakh Sixty Thousand Seven Hundred Fifty-Seven Rupees Only							4,60,757

(This is a system generated challan on 15-MAY-2023 18:20, 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.) -	4,60,757	
F) Total amount of uploaded ECR (D + E) (	4,60,757	





User Login: 10000761060001001

Wednesday, May 31, 2023 4:25:15 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>	Apr-2023	
<b>Challan Number :</b>	01023117564217	
<b>Challan Created Date</b>	15-05-2023 01:20:35	
<b>Challan Submitted Date</b>	15-05-2023 12:14:14	
<b>Amount Paid:</b>	83336.00	
<b>Transaction Number:</b>	CPACTAYLR3	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,669.00		67,667.00		83,336.00	0.00		2,082,046.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014780130	HARADHAN SARKAR	30	22219.00	167.00	-
2	-	1013966312	MANNU	30	24903.00	187.00	-
3	-	1014104448	AJAY KUMAR	30	22644.00	170.00	-
4	-	1014112826	SUDHIR KUMAR CHAUHAN	30	20903.00	157.00	-
5	-	1014112829	BHARAT LAL	30	20903.00	157.00	-
6	-	1014112834	DEEPAK KUMAR	30	21000.00	158.00	-
7	-	1014112838	KANCHAN CHAUHAN	30	17234.00	130.00	-
8	-	1014112844	VIJAY PAL	30	17234.00	130.00	-
9	-	1014112847	ARJUN	30	18095.00	136.00	-
10	-	1014112849	PRAMOD KUMAR CHAUHAN	30	17234.00	130.00	-
11	-	1014112853	NARESH	30	17234.00	130.00	-
12	-	1014112856	PAWAN	30	17234.00	130.00	-
13	-	1014112860	ANIL KUMAR	30	17234.00	130.00	-
14	-	1014153087	WASIM AKRAM	30	22741.00	171.00	-
15	-	1014208690	SANJEET KUMAR KASHYAP	30	24953.00	188.00	-
16	-	1014310666	GAJANAND	30	17234.00	130.00	-
17	-	1014426551	JAYKISHAN BAIRWA	25	16801.00	126.00	-

1:19:45AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436975	MANAN SHARMA	30	26361.00	198.00	-
19	-	1014508443	MOHAMMAD HATIM ALI	30	11846.00	89.00	-
20	-	1014529067	NIRMIT BANSAL	30	26000.00	195.00	-
21	-	1014534734	MONI MALA	30	20161.00	152.00	-
22	-	1014564846	RUPESH KUMAR	30	17234.00	130.00	-
23	-	1014579166	NAVEEN KUMAR	30	22812.00	172.00	-
24	-	1014626054	JEETENDAR KUMAR	28	20738.00	156.00	-
25	-	1014626060	GAUTAM SHARMA	29	25729.00	193.00	-
26	-	1014727712	SANJAY PRADHAN	29	11452.00	86.00	-
27	-	1114467604	RAVI BABU	29	26388.00	198.00	-
28	-	1114467609	RAJESH	29	19489.00	147.00	-
29	-	1114467615	PRAMOD	28	18817.00	142.00	-
30	-	1114467617	THAKUR	27	18145.00	137.00	-
31	-	1114467620	HIRA LAL	23	15457.00	116.00	-
32	-	1114467625	NIYAMAT MASEEH	27	18808.00	142.00	-
33	-	1114467628	PRAVESH KUMAR	28	18817.00	142.00	-
34	-	1114467640	GAURAV I	30	29441.00	221.00	-
35	-	1114467645	RAJ KUMAR	30	28281.00	213.00	-
36	-	1114467661	AJAY	30	21321.00	160.00	-
37	-	1114467665	ASHOK	29	23466.00	176.00	-
38	-	1114467672	RAMBIR	30	25757.00	194.00	-
39	-	1114467888	DILEEP KUMAR	30	29109.00	219.00	-
40	-	1114467918	GANGA DEVI	30	20161.00	152.00	-
41	-	1114467924	HALDAR SHRI RAM	29	19489.00	147.00	-
42	-	1114467932	DILIP HALDER	30	23315.00	175.00	-
43	-	1114467935	DEEPAK KUMAR	30	21487.00	162.00	-
44	-	1114467946	MADAN SINGH	30	24045.00	181.00	-
45	-	1114467957	DHARMENDER RAJAK	30	21155.00	159.00	-
46	-	1114467968	ARUN KR. NAYAK	30	24953.00	188.00	-

1:19:45AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467974	VINESH KUMAR	28	29225.00	220.00	-
48	-	1114467981	GURPAL SINGH	29	24925.00	187.00	-
49	-	1114467992	ARUN KUMAR	30	24953.00	188.00	-
50	-	1114468409	TAPAN KUMAR SAHOO	29	24121.00	181.00	-
51	-	1114468422	AMIT KAUSHIK	30	24953.00	188.00	-
52	-	1114468425	ASHISH KUMAR	30	24953.00	188.00	-
53	-	1114468436	TARUN MEHRA	30	28063.00	211.00	-
54	-	1114468446	PRADEEP SINGH	30	22950.00	173.00	-
55	-	1114468473	VICKY DAYAL	30	22950.00	173.00	-
56	-	1114599987	PARUL	30	23680.00	178.00	-
57	-	1114615209	VINOD	30	22950.00	173.00	-
58	-	1114617340	SHAILENDRA KUMAR VERMA	16	14773.00	111.00	-
59	-	1114720466	RAKESH KUMAR PAUL	25	18516.00	139.00	-
60	-	1114772662	SONU	27	18145.00	137.00	-
61	-	1114772685	SACHIN	25	17961.00	135.00	-
62	-	1114839633	MANISH KUMAR	27	18808.00	142.00	-
63	-	2012585745	MR PAVAN KUMAR	30	26561.00	200.00	-
64	-	2013411320	RAVI KUMAR	30	20161.00	152.00	-
65	-	2014018553	KANTI BALLABH	24	17775.00	134.00	-
66	-	2016865734	BHUNESHWAR MIRDHA	30	25141.00	189.00	-
67	-	2017292712	RAHUL KUMAR	30	26260.00	197.00	-
68	-	2017326968	AMOD MANDAL	30	22219.00	167.00	-
69	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
70	-	6914567568	AJAY PATRA	30	25355.00	191.00	-
71	-	6914567750	rakesh	27	18808.00	142.00	-
72	-	6914567756	ravi	20	13440.00	101.00	-
73	-	6914567779	suresh kumar	28	24783.00	186.00	-
74	-	6914567791	KUNDAN JHA	30	20824.00	157.00	-
75	-	6914865698	sanjeet	30	26292.00	198.00	-

1:19:45AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914907084	MUKESH	26	20353.00	153.00	-
77	-	6914907096	ram kuber pandy	30	27365.00	206.00	-
78	-	6914946960	ANAND KUMAR SINGH	30	24953.00	188.00	-
79	-	6921739627	RAJU	30	24720.00	186.00	-
80	-	6922276680	PARVEEN KUMAR	30	25757.00	194.00	-
81	-	6922420526	ANNU JOSEPH GOUND	30	25757.00	194.00	-
82	-	6922420635	RAM NAVAL	30	24953.00	188.00	-
83	-	6922421221	RAVINDER	30	24953.00	188.00	-
84	-	6926651069	SAHIL SAINI	30	15631.00	118.00	-
85	-	6926651110	SIDDHARTH SINGH	30	14396.00	108.00	-
86	-	6926651173	TAIJUL ISLAM	1	394.00	3.00	-
87	-	6926651211	MAHESH SINGH	28	11056.00	83.00	-
88	-	6926651236	SWAPAN MAITI	29	11452.00	86.00	-
89	-	6926651335	ANSAR RAHAMAN	29	11452.00	86.00	-
90	-	6926651382	ARUN DAS	29	11452.00	86.00	-
91	-	6926651546	KAWAL SINGH	30	17846.00	134.00	-
92	-	6926651570	JAI LAL	30	17846.00	134.00	-
93	-	6926651595	HARISH KUMAR	30	17846.00	134.00	-
94	-	6926651612	NAGENDRA SINGH	22	10888.00	82.00	-
95	-	6926651627	VINOD KUMAR	30	14846.00	112.00	-
96	-	6926651726	JITENDRA KUMAR	27	13361.00	101.00	-
97	-	6926651793	ANIL	0	0.00	0.00	On Leave
98	-	6926911055	SUDHIR KUMAR MEHTO	30	14846.00	112.00	-
99	-	6927415951	MAHENDRA PRATAP SINGH	30	15346.00	116.00	-
100	-	6928678472	VANSHRAJ SINGH	0	0.00	0.00	On Leave
101	-	6928833767	HARIKESH BAHADUR	30	14396.00	108.00	-
102	-	6929756074	GOURANGA JANA	28	12538.00	95.00	-
103	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave
104	-	6930814598	SOM BEER	30	17846.00	134.00	-

1:19:45AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6930833118	SANJEEV KUMAR	30	14476.00	109.00	-
106	-	6930845618	PAWAN KUMAR	30	15346.00	116.00	-
107	-	6931241533	HITENDRA BAHADUR SINGH	30	14396.00	108.00	-

1:19:45AM

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- April - 23

S.No.	Name of Worker	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Pres.	Off	Holid ay	Absen t	Payable Mandays	Month Days	OT
			Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun							
1	ASHOK SHARMA	Property Mgr.	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	P	W	P	P	P	P	25	4	1	0	30	30	0
			OT.																																					
2	MUKESH BABU	Asst. Mgr. H.K.	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	P	W	P	P	P	P	25	4	1	0	30	30	0
			OT.																																					
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	P	W	P	P	P	P	25	4	1	0	30	30	0
			OT.																																					

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- April - 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	Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	ot	
1	PAWAN KUMAR	D.G. Opr	Pres. O.T.	W 8	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	W	P	25	5	0	0	30	30	2.0
2	RAM KUBER PANDEY	D.G. Opr	Pres. O.T.	P 8	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	26	4	0	0	30	30	3.0	
3	RAM BIR	D.G. Opr	Pres. O.T.	P 8	W	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	P	W	P	25	5	0	0	30	30	1.0	
4	KANTI BALLABH	D.G. Asstt	Pres. O.T.	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	W	P	P	P	P	P	P	P	W	P	P	20	4	0	6	90	90	6.0	
5	GURPAL SINGH	Electrician	Pres. O.T.	P 8	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	P	W	P	P	P	P	P	W	P	24	5	0	1	29	30	1.0	
6	ARUN KUMAR	Electrician	Pres. O.T.	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	W	P	26	4	0	0	30	30	0.0	
7	ANNU JOSEPH GOUND	Electrician	Pres. O.T.	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	W	P	26	4	0	0	30	30	1.0	
8	PARVEEN KUMAR	Electrician	Pres. O.T.	W 8	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	W	P	25	5	0	0	30	30	1.0	
9	MANAN SHARMA	A.C. Opt	Pres. O.T.	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	26	4	0	0	30	30	2.0		
10	GAUTAM SHARMA	A.C. Opt	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	5	0	1	29	30	2.0		
11	MUKESH	AC Asstt.	Pres. O.T.	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	P	W	P	21	5	0	4	26	30	1.5		
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	0	0	30	30	0.0		
13	AJAY PATRA	Plumber/ Pump Opr.	Pres. O.T.	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	W	P	25	5	0	0	30	30	0.5		
14	TAPAN KUMAR SAHOO	STP Opr.	Pres. O.T.	P	W	P	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	5	0	1	29	30	0.0		
15	RAVINDER	STP Opr.	Pres. O.T.	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	W	P	27	3	0	0	30	30	0.0		
16	ASHISH KUMAR	BMS Opr	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	0	0	30	30	0.0		
17	AMIT KAUSHIK	BMS Opr	Pres. O.T.	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	W	P	26	4	0	0	30	30	0.0			
18	ANAND KUMAR SINGH	BMS Opr	Pres. O.T.	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	W	P	25	5	0	0	30	30	0.0			
19	SANJEET KUMAR KASHYAP	BMS Opr	Pres. O.T.	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	26	4	0	0	30	30	0.0			
20	RAM NAVAL	Carpentor	Pres. O.T.	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	25	5	0	0	30	30	0.0			

For SHAILENDRA & DAS Co.  
Authorized Signatory.

MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

Name & Address of the Contractor:-Shalendra & 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 April - 23

Sl. No.	Name of Worker	Designation	Date DAY	Days of Month																														Total Pres.	O.T.	Holidays	Abs nt	Payable Mondays	Month Days	G.P.
				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							
1	VLENDRA SINGH	Pantry Sub.	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	30	30	0.00
1	PARUL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	2	5	0	0	30	30	2.00
2	PRADEEP SINGH	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	5	0	0	30	30	1.00
3	VICKY DAYAL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	5	0	0	30	30	1.00
4	HARABHAN SARKAR	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	30	30	0.00
5	VINOD	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	5	0	0	30	30	1.00
6	JEETENDAR KUMAR	Pantry Boy	Pres. O.T.	P	W	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	5	0	2	28	30	0.00
7	TARUN MEHRA	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	8	5	0	0	30	30	8
8	RAKESH KUMAR PAUL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	A	W	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	0	5	0	5	25	30	0
9	SHALENDRA KUMAR VERMA	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	4.0	3	0	14	16	30	4
10	BHUNESHWAR MIRCHA	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4.0	5	0	0	30	30	4
11	AMOD MANDAL	Pantry Boy	Pres. O.T.	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	30	30	0

For SHALENDRA & 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 April, 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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	26894	0.00		0	0	30757	0.00	2729.00	2729.00	28028.00	
	<b>Total</b>					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 April, 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			
		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			
1	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		1608.00	23011	0.00		1608	0	26561	0.00	2708.00	3371.23	23853.00	
2	RAM KUBER PANDEY RAM HARI PANDEY D.G. OPR DS/SHD/034841/10356 100972466990 6914907096 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	206.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	889.36		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2412.00	23815	0.00		2412	0	27365	0.00	2714.00	3397.36	24651.00	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	25757	0.00	2702.00	3345.10	23055.00	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18993	0	24.00	0.00	15194	0	1266	1823	0	1250		
		0	0	0.00	0.00	0	0	1315	134.00	0	573		
		0	0	0.00	6.00	0	0	0	0	0	577.69		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	17775	0.00	1957.00	2400.69	15818.00	
5	ARUN KUMAR RAM KUMAR ELECTRICIAN DS/SHD/034841/10344 100972466988 1114467992 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	2696.00	3318.97	22257.00	
6	ANNU JOSEPH GOUND RAM PRASAD ELECTRICIAN DS/SHD/034841/10355 100972022922 6922420526 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	25757	0.00	2702.00	3345.10	23055.00	
7	PARVEEN KUMAR HARI SINGH ELECTRICIAN DS/SHD/034841/10354 100972022933 6922276680 01/12/2018	20903	0	30.00	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	812.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	25757	0.00	2696.00	3320.50	23061.00	

# 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 April, 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.			
		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			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250		
		500	0	0.00	0.00	483	0	1749	187.00	0	1175		
		0	0	0.00	1.00	0	0	0	0	0	810.06		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		804.00	22207	0.00		804	0	24925	0.00	2612.00	3235.06	22313.00	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	25153	0.00	2696.00	3318.97	22457.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	25153	0.00	2696.00	3318.97	22457.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		500	0	0.00	0.00	500	0	1809	188.00	0	1258		
		0	200	0.00	0.00	0	200	0	0	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21603	0.00		0	0	25153	0.00	2696.00	3318.97	22457.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18993	0	26.00	0.00	16461	0	1371	1975	0	1250		
		0	0	0.00	0.00	0	0	1425	153.00	0	725		
		0	0	0.00	4.00	0	0	0	0	0	661.47		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		1096.00	20089	0.00		1096	0	20353	0.00	2128.00	2636.47	18225.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 01/12/2018	20903	0	30.00	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	2500	0	810.97		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	24953	0.00	5196.00	3318.97	19757.00	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00		
		402.00	21805	0.00		402	0	25355	0.00	2699.00	3332.04	22656.00	

# SHAIENDRA & DAS CO.

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TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 2023

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	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	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	01/12/2018	20903	0	30.00	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	30.00	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 6922421221	01/12/2018	20903	0	30.00	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	30.00	0	0	0	0	0	0.00	
			0.00	21403	0.00	0	0	24953	0.00	2696.00	3318.97	22257.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	01/12/2018	20903	0	29.00	0.00	20206	0	1683	2425	0	1250	
			500	0	0.00	0.00	483	0	1749	181.00	0	1175	
			0	0	0.00	1.00	0	0	0	0	0	783.93	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	21403	0.00	0	0	24121	0.00	2606.00	3208.93	21515.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	01/06/2019	20903	0	30.00	0.00	20903	0	1741	2508	0	1250	
			300	0	0.00	0.00	300	0	1809	198.00	0	1258	
			0	400	0.00	0.00	0	400	0	200	0	856.73	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			1608.00	23211	0.00	1608	0	26761	0.00	2906.00	3364.73	23855.00	
19	GAUTAM SHARMA GURUDEV SHARMA AC OPR. DS/SHD/034841/10516 1014626060	01/07/2021	20903	0	29.00	0.00	20206	0	1683	2425	0	1250	
			500	0	0.00	0.00	483	0	1749	193.00	0	1175	
			0	200	0.00	1.00	0	193	0	200	0	836.19	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			1608.00	23211	0.00	1608	0	25922	0.00	2818.00	3261.19	23104.00	
20	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	09/03/2022	20903	0	30.00	0.00	20903	0	1741	2508	0	1250	
			500	0	0.00	0.00	500	0	1809	188.00	0	1258	
			0	200	0.00	0.00	0	200	0	0	0	810.97	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	21603	0.00	0	0	25153	0.00	2696.00	3318.97	22457.00	
	<b>Total</b>						405818	0	33801	48693	0	25000	
							8749	0	35122	3723.00	0	23693	
							0	1393	0	2900	0	16077.16	
							0	0	0	0	0	0.00	
							11950	0	496833	0.00	55316.00	64770.16	441517.00

# 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 April, 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			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20903	0	30.00	0.00	20903	0	1741	2508	0	1250		
		3000	0	0.00	0.00	3000	0	1809	0.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23903	0.00		0	0	27453	0.00	2508.00	2508.00	24945.00	
2	PARUL INDER SINGH PANTRY BOY DS/SHD/034841/10319 100972022525 1114599987 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	178.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	769.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	23680	0.00	2457.00	3048.60	21223.00	
3	PRADEEP SINGH RAJENDRA SINGH PANTRY BOY DS/SHD/034841/10313 100972022539 1114468446 01/12/2018	18993	0	30.00	0.00	18993	0	1582	4679	0	1250		
		0	20000	0.00	0.00	0	20000	1644	188.00	0	3429		
		0	0	0.00	0.00	0	0	0	0	0	812.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		731.00	39724	0.00		731	0	42950	0.00	4867.00	5491.50	38083.00	
4	VICKY DAYAL PRABHU DAYAL PANTRY BOY DS/SHD/034841/10315 100972022556 1114468473 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	173.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	745.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		731.00	19724	0.00		731	0	22950	0.00	2452.00	3024.88	20498.00	
5	VINOD DILWAR SINGH PANTRY BOY DS/SHD/034841/10300 100972022573 1114615209 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	173.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	745.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		731.00	19724	0.00		731	0	22950	0.00	2452.00	3024.88	20498.00	
6	TARUN MEHRA KHYAL SINGH MEHRA PANTRY BOY DS/SHD/034841/10311 100972022594 1114468436 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	211.00	0	1029		
		0	0	0.00	0.00	0	0	0	0	0	912.05		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		5844.00	24837	0.00		5844	0	28063	0.00	2490.00	3191.05	25573.00	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18993	0	25.00	0.00	15828	0	1318	1899	0	1250		
		0	0	0.00	0.00	0	0	1370	139.00	0	649		
		0	0	0.00	5.00	0	0	0	0	0	601.77		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18516	0.00	2038.00	2500.77	16478.00	



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Salary / Wages Register for the month of April, 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			
8	SHAIENDRA KUMAR VERMA BABU RAM VERMA PANTRY BOY DS/SHD/034841/10304 100972022628 1114617340 01/12/2018	18993	0	16.00	0.00	10130	0	844	1216	0	844		
		0	0	0.00	0.00	0	0	877	111.00	0	372		
		0	0	0.00	14.00	0	0	0	0	0	480.12		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		2922.00	21915	0.00		2922	0	14773	0.00	1327.00	1696.12	13446.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	30.00	0.00	18993	0	1582	2279	0	1250		
		0	0	0.00	0.00	0	0	1644	188.00	0	1029		
		0	0	0.00	0.00	0	0	0	5000	0	812.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2922.00	21915	0.00		2922	0	25141	0.00	7467.00	3091.50	17674.00	
10	AMOD MANDAL SRI UMESH MANDAL PANTRY BOY DS/SHD/034841/10367 101363867692 2017326968 01/12/2018	18993	0	30.00	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	30.00	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	28.00	0.00	17727	0	1477	2127	0	1250		
		0	0	0.00	0.00	0	0	1534	156.00	0	877		
		0	0	0.00	2.00	0	0	0	0	0	673.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	20738	0.00	2283.00	2800.99	18455.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	18993	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	22219	0.00	2446.00	3001.12	19773.00	
	<b>Total</b>					216532	0	18036	28382	0	14594		
						3000	20000	18742	1851.00	0	13788		
						0	0	0	5000	0	7998.53		
						0	0	0	0	0	0.00		
						15342	0	291652	0.00	35233.00	36380.53	256419.00	

# SHAIENDRA & DAS CO.

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of April, 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.				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				
		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				
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20903 400 0 0 6030.00	0 0 100 0 27433	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	19509 373 0 0 6030	0 0 93 0 0	1625 1688 0 0 29318	2341 220.00 0 0 0.00	0 0 0 0 2561.00	1250 1091 949.81 0.00 3290.81	26757.00	
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20903 400 0 0 1407.00	0 0 100 0 22810	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	20903 400 0 0 1407	0 0 100 0 0	1741 1809 0 0 26360	2508 188.00 0 0 0.00	0 0 0 0 2696.00	1250 1258 812.50 0.00 3320.50	23664.00	
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18993 0 0 0 1826.00	0 0 0 0 20819	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	18993 0 0 0 1826	0 0 0 0 0	1582 1644 0 0 24045	2279 181.00 0 0 0.00	0 0 0 0 2460.00	1250 1029 781.46 0.00 3060.46	21585.00	
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18993 0 0 0 1096.00	0 0 0 0 20089	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	18993 0 0 0 1096	0 0 0 0 0	1582 1644 0 0 23315	2279 175.00 0 0 0.00	0 0 0 0 2454.00	0 2279 757.71 0.00 3036.71	20861.00	
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17234 0 0 0 1326.00	0 0 0 0 18560	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	17234 0 0 0 1326	0 0 0 0 0	1436 1491 0 0 21487	2068 162.00 0 0 0.00	0 0 0 0 2230.00	1250 818 698.33 0.00 2766.33	19257.00	
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17234 0 0 0 994.00	0 0 0 0 18228	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00	17234 0 0 0 994	0 0 0 0 0	1436 1491 0 0 21155	2068 158.00 0 0 0.00	0 0 0 0 2226.00	1250 818 682.50 0.00 2750.50	18929.00	
7	RAKESH RAM JI LAL HK BOYS DS/SHD/034841/10307 6914567750	01/12/2018	17234 0 0 0 663.00	0 0 0 0 17897	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15511 0 0 0 663	0 0 0 0 0	1292 1342 0 0 18808	1861 142.00 5000 0 0.00	0 0 0 0 7003.00	1250 611 611.26 0.00 2472.26	11805.00	

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		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			
8	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 1114467615 01/12/2018	17234	0	28.00	0.00	16085	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	142.00	0	680		
		0	0	0.00	2.00	0	0	0	0	0	611.55		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18817	0.00	2072.00	2541.55	16745.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 1114839633 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	142.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	611.26		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	18808	0.00	2003.00	2472.26	16805.00	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 1114467665 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	176.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	762.65		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		3977.00	21211	0.00		3977	0	23466	0.00	2175.00	2761.65	21291.00	
11	SANJIT SAHAB RAM HK BOYS DS/SHD/034841/10323 6914865698 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	198.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	854.49		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		6131.00	23365	0.00		6131	0	26292	0.00	2266.00	2922.49	24026.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 6914567779 01/12/2018	17234	0	28.00	0.00	16085	0	1340	1930	0	1250		
		0	0	0.00	0.00	0	0	1392	186.00	0	680		
		0	0	0.00	2.00	0	0	0	0	0	805.45		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		5966.00	23200	0.00		5966	0	24783	0.00	2116.00	2735.45	22667.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 1114467645 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	213.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	919.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8120.00	25354	0.00		8120	0	28281	0.00	2281.00	2987.13	26000.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 1114467625 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	142.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	611.26		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	18808	0.00	2003.00	2472.26	16805.00	

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		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	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	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	219.00	0	818		
		0	0	0.00	0.00	0	0	0	5000	0	946.04		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8948.00	26182	0.00		8948	0	29109	0.00	7287.00	3014.04	21822.00	
16	KUNDAN JHA JATESH JHA HK BOYS DS/SHD/034841/10320 100972022713 6914567791 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	0		
		0	0	0.00	0.00	0	0	1491	157.00	0	2068		
		0	0	0.00	0.00	0	0	0	0	0	676.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		663.00	17897	0.00		663	0	20824	0.00	2225.00	2744.78	18599.00	
17	RAVI KUMAR OM PRAKASH HK BOYS DS/SHD/034841/10366 100972616987 2013411320 01/12/2018	17234	0	30.00	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	30.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	20161	0.00	2220.00	2723.23	17941.00	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17234	0	20.00	0.00	11489	0	957	1379	0	957		
		0	0	0.00	0.00	0	0	994	101.00	0	422		
		0	0	0.00	10.00	0	0	0	0	0	436.80		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	13440	0.00	1480.00	1815.80	11960.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	27.00	0.00	15511	0	1292	1861	0	1250		
		0	0	0.00	0.00	0	0	1342	137.00	0	611		
		0	0	0.00	3.00	0	0	0	0	0	589.71		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18145	0.00	1998.00	2450.71	16147.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	188.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	812.50		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		7126.00	24360	0.00		7126	0	26615	0.00	2187.00	2811.50	24428.00	
21	RAJU PURAN HK BOYS DS/SHD/034841/10328 100972022766 6921739627 01/12/2018	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	186.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	803.40		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		4559.00	21793	0.00		4559	0	24720	0.00	2254.00	2871.40	22466.00	

# 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 April, 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		Total			
22	GOURAV DHARMVEER HK BOYS DS/SHD/034841/10335 100972022778 1114467640 01/12/2018	17234 0 0 0 9280.00	0 0 0 0 26514	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	17234 0 0 0 9280	0 0 0 0 0	1436 1491 0 0 29441	2068 221.00 0 0 0.00	0 0 0 0 2289.00	1250 818 956.83 0.00 3024.83	27152.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17234 0 0 0 1160.00	0 0 0 0 18394	30.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	17234 0 0 0 1160	0 0 0 0 0	1436 1491 0 0 21321	2068 158.00 0 0 0.00	0 0 0 0 2226.00	1250 818 682.50 0.00 2750.50	19095.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17234 0 0 0 1160.00	0 0 0 0 18394	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	14362 0 0 0 1160	0 0 0 0 0	1196 1243 0 0 17961	1723 135.00 0 0 0.00	0 0 0 0 1858.00	1196 527 583.73 0.00 2306.73	16103.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	16085 0 0 0 0	0 0 0 0 0	1340 1392 0 0 18817	1930 142.00 0 0 0.00	0 0 0 0 2072.00	1250 680 611.55 0.00 2541.55	16745.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	13213 0 0 0 0	0 0 0 0 0	1101 1143 0 0 15457	1586 116.00 0 0 0.00	0 0 0 0 1702.00	1101 485 502.35 0.00 2088.35	13755.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	15511 0 0 0 0	0 0 0 0 0	1292 1342 0 0 18145	1861 137.00 0 0 0.00	0 0 0 0 1998.00	1250 611 589.71 0.00 2450.71	16147.00	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 01/12/2018	17234 0 0 0 0.00	0 0 0 0 17234	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	16660 0 0 0 0	0 0 0 0 0	1388 1441 0 0 19489	1999 147.00 0 0 0.00	0 0 0 0 2146.00	1250 749 633.39 0.00 2632.39	17343.00	

**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 April, 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 100972022830 1114467924 01/12/2018	17234	0	29.00	0.00	16660	0	1388	1999	0	1250		
		0	0	0.00	0.00	0	0	1441	147.00	0	749		
		0	0	0.00	1.00	0	0	0	0	0	633.39		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>19489</b>	0.00	<b>2146.00</b>	<b>2632.39</b>	<b>17343.00</b>	
30	GANGA DEVI CHANDAN SINGH HK BOYS DS/SHD/034841/10338 100972466974 1114467918 01/12/2018	17234	0	30.00	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	2500	0	655.23		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>20161</b>	0.00	<b>4720.00</b>	<b>2723.23</b>	<b>15441.00</b>	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 101458811150 1014426551 22/05/2019	17234	0	25.00	0.00	14362	0	1196	1723	0	1196		
		0	0	0.00	0.00	0	0	1243	126.00	0	527		
		0	0	0.00	5.00	0	0	0	0	0	546.03		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>16801</b>	0.00	<b>1849.00</b>	<b>2269.03</b>	<b>14952.00</b>	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 101594122284 1014534734 06/07/2020	17234	0	30.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>20161</b>	0.00	<b>2220.00</b>	<b>2723.23</b>	<b>17941.00</b>	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 100948820532 1014579166 06/01/2021	17234	0	30.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	172.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	741.39		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		2651.00	<b>19885</b>	0.00		2651	0	<b>22812</b>	0.00	<b>2240.00</b>	<b>2809.39</b>	<b>20572.00</b>	
34	PRABHANJAN KUMAR RADHE KRISHN HK SUP. DS/SHD/034841/10502 101235315660 3712281419 07/09/2021	17234	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
35	ANAND KUMAR BALLU HK SUP. DS/SHD/034841/10565 101409194722 11/07/2022	20903	0	28.00	0.00	19509	0	1625	2341	0	1250		
		400	0	0.00	0.00	373	0	1688	183.00	0	1091		
		0	100	0.00	2.00	0	93	0	0	0	793.03		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		1206.00	<b>22609</b>	0.00		1206	0	<b>24494</b>	0.00	<b>2524.00</b>	<b>3134.03</b>	<b>21970.00</b>	

**SHAIENDRA & DAS CO.**

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

H.K. SADAN SAKET

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Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

**Salary / Wages Register for the month of April, 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	<b>Total</b>	OT.HR		INCENTIV		<b>Total</b>	LWFEE	<b>Total</b>			
						567825	0	47305	68134	0	39450		
						1146	0	49129	5553.00	0	28684		
						0	286	0	12500	0	23974.18		
						0	0	0		0	0.00		
						75615	0	<b>741306</b>	0.00	<b>86187.00</b>	<b>92108.18</b>	<b>655119.00</b>	