



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 20/09/2023 13:22:

**Payment Confirmation Receipt**

TRRN No :	1042309004216
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 11:38:55
Establishment ID :	DSSHD0034841000
Establishment Name :	SHAIENDRA DAS CO
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	AUG-2023
Total Amount (Rs) :	4,66,772
Account-1 Amount (Rs) :	3,17,920
Account-2 Amount (Rs) :	9,361
Account-10 Amount (Rs) :	1,31,382
Account-21 Amount (Rs) :	8,109
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014130923035413
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	12-SEP-2023 11:38
Exemption Status	Unexempted	TRRN Number	
Remarks	SDC PF CHALLAN AUG-2023	ECR Id	94407187
Total Members	116		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,24,651	Total EPS Contribution Remitted	1,31,382
Total EPF-EPS Contribution Remitted	93,269	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [116] 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	16,909	14,454	14,454	14,454	1,734	1,204	530	5	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	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	23,343	19,554	15,000	15,000	2,346	1,250	1,096	0	0	-	-	-	N.A.
7	100972022882	ANAND KUMAR SINGH	ANAND KUMAR SINGH	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
8	100957511516	ANIL KUMAR	ANIL KUMAR	17,790	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	100957511473	ARJUN	ARJUN	18,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101202822943	ARJUN MISHRA	ARJUN MISHRA	25,153	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
13	101047352384	ARUN DAS	ARUN DAS	12,195	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.
14	100972466988	ARUN KUMAR	ARUN KUMAR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
15	100972022905	ARUN KUMAR NAYAK	ARUN KUMAR NAYAK	24,149	20,229	15,000	15,000	2,427	1,250	1,177	0	0	-	-	-	N.A.
16	100972022869	ASHISH KUMAR	ASHISH KUMAR	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
17	100972022659	ASHOK	ASHOK	20,161	17,234	15,000	15,000	2,068	1,250	818	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	100031946962	ASHWANI	ASHWANI	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
20	100957511439	BHARAT LAL	BHARATLAL	21,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101181080766	BHUNESHWAR MIRDHA	BHUNESHWAR MIRDHA	23,680	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	
22	100972022491	DEEPAK KUMAR	DEEPAK KUMAR	13,007	11,119	11,119	11,119	1,334	926	408	11	0	-	-	-	N.A.
23	100957511441	DEEPAK KUMAR	DEEPAK KUMAR	21,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100972616973	DHARMENDRA RAJAK	DHARMENDRA RAJAK	18,860	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
25	100972022709	DILEEP KUMAR	DILEEP KUMAR	27,618	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
26	100972022518	DILIP HALDER	DILIP HALDER	18,993	18,993	0	15,000	2,279	0	2,279	0	0	-	-	-	N.A.
27	101303789173	GAJANAND	GAJANAND	17,234	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	100972022778	GOURAV	GOURAV	22,150	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
30	100972022946	GURPAL SINGH	GURPAL SINGH	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
31	101912446719	HARADHAN SARKAR	HARADHAN SARKAR	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
32	101411694499	HARIKESH BAHADUR	HARIKESH BAHADUR	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
33	101700002449	HARISH KUMAR	HARISH KUMAR	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
34	100972466961	HIRA LAL	HIRA LAL	14,958	12,787	12,787	12,787	1,534	1,065	469	8	0	-	-	-	N.A.
35	101700008827	HITENDRA BHADUR SINGH	HITENDRA BHADUR SINGH	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
36	101700007457	JAILAL	JAILAL	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
37	101226850690	JASBIR SINGH	JASBIR SINGH	21,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101458811150	JAYKISHAN BAIRWA	JAYKISHAN BAIRWA	20,364	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
39	101713736057	JEETENDAR KUMAR	JEETENDAR KUMAR	20,069	17,155	15,000	15,000	2,059	1,250	809	0	0	-	-	-	N.A.
40	100570737688	JITENDRA KUMAR	JITENDRA KUMAR	15,701	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
41	101473475879	KALAP NARAYAN	KALAP NARAYAN	18,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100957511456	KANCHAN CHAUHAN	KANCHAN CHAUHAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100972467003	KANTI BALLABH	KANTI BALLABH	23,680	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	
44	101047398734	KAWAL SINGH	KAWAL SINGH	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
45	100972022713	KUNDAN JHA	KUNDAN JHA	20,161	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
46	100972022502	MADAN SINGH	MADAN SINGH	19,476	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
47	101047410272	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
48	101047352345	MAHESH SINGH	MAHESH SINGH	12,195	11,493	11,493	11,493	1,379	957	422	2	0	-	-	-	N.A.
49	101473513865	MANAN SHARMA	MANAN SHARMA	25,957	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
50	100972022644	MANISH KUMAR	MANISH KUMAR	18,210	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
51	100676765242	MANNU	MANNU	24,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101594122284	MONI MALA	MONI MALA	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
53	100972616994	MUKESH	MUKESH	24,424	18,380	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
54	100972022443	MUKESH BABU	MUKESH BABU	30,818	22,744	15,000	15,000	2,729	1,250	1,479	0	0	-	-	-	N.A.
55	100503010780	NAGENDRA SINGH	NAGENDRA SINGH	16,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
56	100957511494	NARESH	NARESH	17,512	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100948820532	NAVEEN KUMAR	NAVEEN KUMAR	20,199	15,566	15,000	15,000	1,868	1,250	618	0	0	-	-	-	N.A.
58	101585784721	NIRMIT BANSAL	NIRMIT BANSAL	22,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100972022692	NIYAMAT MASEEH	NIYAMAT MASEEH	24,635	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
60	100972022525	PARUL	PARUL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
61	100972022933	PARVEEN KUMAR	PARVEEN KUMAR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
62	100957511500	PAWAN	PAWAN	17,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101664261240	PAWAN KUMAR	PAWAN KUMAR	16,725	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
64	100972022848	PAWAN KUMAR	PAWAN KUMAR	25,757	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
65	101568211148	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	31	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	101235315660	PRABHANJAN KUMAR	PRABHANJAN KUMAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	100972022539	PRADEEP SINGH	PRADEEP SINGH	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
68	100972585360	PRAMOD	PRAMOD	18,860	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
69	100957511487	PRAMOD KUMAR CHAUHAN	PRAMOD KUMAR CHAUHAN	17,790	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
70	100285858043	PRAVEEN KUMAR	PRAVEEN KUMAR	39,596	17,000	15,000	15,000	2,040	1,250	790	0	0	-	-	-	N.A.
71	100972022807	PRAVESH KUMAR	PRAVESH KUMAR	18,860	16,122	15,000	15,000	1,935	1,250	685	0	0	-	-	-	N.A.
72	101416984975	RAGHU KUMAR SAH	RAGHU KUMAR SAH	8,411	7,927	7,927	7,927	951	660	291	11	0	-	-	-	N.A.
73	101365758650	RAHUL KUMAR	RAHUL KUMAR	18,554	17,532	15,000	15,000	2,104	1,250	854	0	0	-	-	-	N.A.
74	100972022685	RAJ KUMAR	RAJ KUMAR	24,138	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
75	100972022824	RAJESH	RAJESH	20,161	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
76	100972022766	RAJU	RAJU	25,132	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
77	100972022637	RAKESH	RAKESH	21,996	16,678	15,000	15,000	2,001	1,250	751	0	0	-	-	-	N.A.
78	100972022600	RAKESH KUMAR PAUL	RAKESH KUMAR PAUL	20,786	17,768	15,000	15,000	2,132	1,250	882	0	0	-	-	-	N.A.
79	100972466990	RAM KUBER PANDEY	RAM KUBER PANDEY	25,757	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	13,007	11,119	11,119	11,119	1,334	926	408	11	0	-	-	-	N.A.
83	100972022750	RAVI BABU	RAVI BABU	26,292	17,234	15,000	15,000	2,068	1,250	818	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	25,355	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
86	101634662867	RUPESH KUMAR	RUPESH KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100972022784	SACHIN	SACHIN	18,885	15,010	15,000	15,000	1,801	1,250	551	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	101047352366	SAHIL SAINI	SAHIL SAINI	17,010	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
89	101942674129	SAHISHNU PATRA	SAHISHNU PATRA	12,195	11,493	11,493	11,493	1,379	957	422	2	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	12,195	11,493	11,493	11,493	1,379	957	422	2	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	15,855	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
94	100972022663	SANJIT	SANJIT	24,635	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
95	100972022436	SAVIT KUMAR	SAVIT KUMAR	26,788	19,809	15,000	15,000	2,377	1,250	1,127	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	20,813	16,542	15,000	15,000	1,985	1,250	735	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	15,775	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
100	101653085125	SOMBEER	SOMBEER	19,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
101	100972466942	SONU	SONU	4,246	2,780	2,780	2,780	334	232	102	26	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	10,338	9,112	9,112	9,112	1,093	759	334	12	0	-	-	-	N.A.
104	100972022671	SURESH KUMAR	SURESH KUMAR	23,144	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
105	101047352425	SWAPAN MAITI	SWAPAN MAITI	12,616	11,890	11,890	11,890	1,427	990	437	1	0	-	-	-	N.A.
106	101047352402	TAIJUL ISLAM	TAIJUL ISLAM	6,729	6,342	6,342	6,342	761	528	233	15	0	-	-	-	N.A.
107	100972022853	TAPAN KUMAR SAHOO	TAPAN KUMAR SAHOO	23,343	19,554	15,000	15,000	2,346	1,250	1,096	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	17,559	15,010	15,000	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
110	100972022556	VICKY DAYAL	VICKY DAYAL	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
111	100957511460	VIJAY PAL	VIJAY PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100972022489	VIJENDRA SINGH	VIJENDRA SINGH	27,453	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
113	100972022462	VINESH KUMAR	VINESH KUMAR	19,847	18,206	15,000	15,000	2,185	1,250	935	0	0	-	-	-	N.A.
114	100972022573	VINOD	VINOD	22,219	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
115	101047398953	VINOD	VINOD KUMAR	15,701	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
116	101045355692	WASIM AKRAM	WASIM AKRAM	27,135	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 1042309004216

ECR Id 94407187

LIN : 1348725651

Establishment Code & Name DSSHD0034841000 SHAILENDRA DAS CO

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 113	EPS 110	EDLI 113
Total Wages :	18,72,184	15,76,734	16,21,734

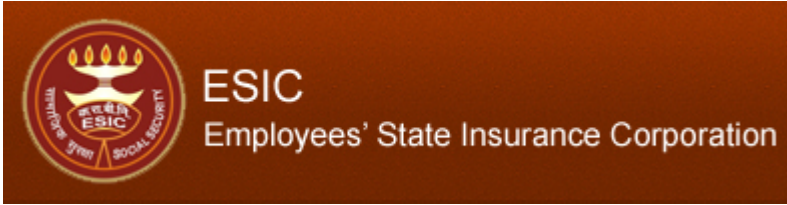
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,361	0	0	0	9,361
2	Employer's Share Of	93,269	0	1,31,382	8,109	0	232,760
3	Employee's Share Of	2,24,651	0	0	0	0	224,651
Grand Total : Four Lakh Sixty-Six Thousand Seven Hundred Seventy-Two Rupees Only							4,66,772

(This is a system generated challan on 12-SEP-2023 11:38, 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.) -	4,66,772	
F) Total amount of uploaded ECR (D + E) (	4,66,772	





User Login: 10000761060001001

Wednesday, September 20, 2023  
1:30:54 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>	Aug-2023
<b>Challan Number :</b>	01023131455818
<b>Challan Created Date</b>	12-09-2023 18:45:54
<b>Challan Submitted Date</b>	13-09-2023 12:58:37
<b>Amount Paid:</b>	83163.00
<b>Transaction Number:</b>	CPADBVNYC9

Print

Close



# Employees' State Insurance Corporation

Contribution History Of 10000761060001001 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,642.00		67,521.00		83,163.00	0.00		2,077,561.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013966312	MANNU	31	24903.00	187.00	-
2	-	1014104448	AJAY	31	22644.00	170.00	-
3	-	1014112826	SUDHIR KUMAR CHAUHAN	31	20903.00	157.00	-
4	-	1014112829	BHARAT LAL	31	21000.00	158.00	-
5	-	1014112834	DEEPAK KUMAR	31	21000.00	158.00	-
6	-	1014112838	KANCHAN CHAUHAN	31	17234.00	130.00	-
7	-	1014112844	VIJAY PAL	31	17234.00	130.00	-
8	-	1014112847	ARJUN	31	18068.00	136.00	-
9	-	1014112849	PRAMOD KUMAR CHAUHAN	31	17790.00	134.00	-
10	-	1014112853	NARESH	31	17512.00	132.00	-
11	-	1014112856	PAWAN	31	17790.00	134.00	-
12	-	1014112860	ANIL KUMAR	31	17790.00	134.00	-
13	-	1014153087	WASIM AKRAM	31	27135.00	204.00	-
14	-	1014208690	SANJEET KUMAR KASHYAP	31	24953.00	188.00	-
15	-	1014310666	GAJANAND	31	17234.00	130.00	-
16	-	1014426551	JAYKISHAN BAIRWA	28	20364.00	153.00	-
17	-	1014436808	JASBIR SINGH	27	21000.00	158.00	-

6:51:35PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	1014436920	KALAP NARAYAN	28	18160.00	137.00	-
19	-	1014436975	MANAN SHARMA	31	25557.00	192.00	-
20	-	1014529067	NIRMIT BANSAL	24	22183.00	167.00	-
21	-	1014534734	MONI MALA	31	20161.00	152.00	-
22	-	1014564846	RUPESH KUMAR	31	17234.00	130.00	-
23	-	1014579166	NAVEEN KUMAR	28	20199.00	152.00	-
24	-	1014626054	JEETENDAR KUMAR	28	20069.00	151.00	-
25	-	1014727712	SANJAY PRADHAN	29	12195.00	92.00	-
26	-	1014780130	HARADHAN SARKAR	31	22219.00	167.00	-
27	-	1014808766	SAHISHNU PATRA	29	12195.00	92.00	-
28	-	1014815373	ARJUN MISHRA	31	24753.00	186.00	-
29	-	1014835433	RAVI RANJAN KUMAR SINGH	0	0.00	0.00	Left Service
30	-	1114467604	RAVI BABU	31	26292.00	198.00	-
31	-	1114467609	RAJESH	31	20161.00	152.00	-
32	-	1114467615	PRAMOD	29	18860.00	142.00	-
33	-	1114467617	THAKUR	27	17559.00	132.00	-
34	-	1114467620	HIRA LAL	23	14958.00	113.00	-
35	-	1114467625	NIYAMAT MASEEH	31	24635.00	185.00	-
36	-	1114467628	PRAVESH KUMAR	29	18860.00	142.00	-
37	-	1114467640	GAURAV I	31	22150.00	167.00	-
38	-	1114467645	RAJ KUMAR	31	24138.00	182.00	-
39	-	1114467661	AJAY	26	16909.00	127.00	-
40	-	1114467665	ASHOK	31	20161.00	152.00	-
41	-	1114467672	RAMBIR	31	25757.00	194.00	-
42	-	1114467888	DILEEP KUMAR	31	27618.00	208.00	-
43	-	1114467918	GANGA DEVI	31	20161.00	152.00	-
44	-	1114467924	HALDAR SHRI RAM	31	20161.00	152.00	-
45	-	1114467932	DILIP HALDER	31	18993.00	143.00	-
46	-	1114467935	DEEPAK KUMAR	20	13007.00	98.00	-

6:51:35PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	1114467946	MADAN SINGH	30	19476.00	147.00	-
48	-	1114467957	DHARMENDER RAJAK	29	18860.00	142.00	-
49	-	1114467968	ARUN KR. NAYAK	30	24149.00	182.00	-
50	-	1114467974	VINESH KUMAR	27	19760.00	149.00	-
51	-	1114467981	GURPAL SINGH	31	25757.00	194.00	-
52	-	1114467992	ARUN KUMAR	31	25757.00	194.00	-
53	-	1114468409	TAPAN KUMAR SAHOO	29	23343.00	176.00	-
54	-	1114468422	AMIT KAUSHIK	31	26561.00	200.00	-
55	-	1114468425	ASHISH KUMAR	31	25757.00	194.00	-
56	-	1114468436	TARUN MEHRA	31	22219.00	167.00	-
57	-	1114468446	PRADEEP SINGH	31	22219.00	167.00	-
58	-	1114468473	VICKY DAYAL	31	22219.00	167.00	-
59	-	1114599987	PARUL	31	22219.00	167.00	-
60	-	1114615209	VINOD	31	22219.00	167.00	-
61	-	1114617340	SHAILENDRA KUMAR VERMA	27	20813.00	157.00	-
62	-	1114720466	RAKESH KUMAR PAUL	29	20786.00	156.00	-
63	-	1114772662	SONU	5	4246.00	32.00	-
64	-	1114772685	SACHIN	27	18885.00	142.00	-
65	-	1114839633	MANISH KUMAR	28	18210.00	137.00	-
66	-	2012585745	MR PAVAN KUMAR	31	25757.00	194.00	-
67	-	2013411320	RAVI KUMAR	31	20161.00	152.00	-
68	-	2014018553	KANTI BALLABH	31	23680.00	178.00	-
69	-	2016865734	BHUNESHWAR MIRDHA	31	23680.00	178.00	-
70	-	2017292712	RAHUL KUMAR	26	18470.00	139.00	-
71	-	2017326968	AMOD MANDAL	31	22219.00	167.00	-
72	-	3712281419	PRABHANJAN KUMAR	0	0.00	0.00	On Leave
73	-	6914567568	AJAY PATRA	31	25355.00	191.00	-
74	-	6914567750	rakesh	30	21996.00	165.00	-
75	-	6914567756	ravi	20	13007.00	98.00	-

6:51:35PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6914567779	suresh kumar	31	23144.00	174.00	-
77	-	6914567791	KUNDAN JHA	31	20161.00	152.00	-
78	-	6914865698	sanjeet	31	24635.00	185.00	-
79	-	6914907084	MUKESH	30	24424.00	184.00	-
80	-	6914907096	ram kuber pandy	31	25757.00	194.00	-
81	-	6914946960	ANAND KUMAR SINGH	31	25757.00	194.00	-
82	-	6921739627	RAJU	31	25132.00	189.00	-
83	-	6922276680	PARVEEN KUMAR	31	25000.00	188.00	-
84	-	6922420526	ANNU JOSEPH GOUND	31	24953.00	188.00	-
85	-	6922420635	RAM NAVAL	31	24953.00	188.00	-
86	-	6922421221	RAVINDER	31	25355.00	191.00	-
87	-	6926651069	SAHIL SAINI	31	17010.00	128.00	-
88	-	6926651110	SIDDHARTH SINGH	31	15775.00	119.00	-
89	-	6926651173	TAIJUL ISLAM	16	6729.00	51.00	-
90	-	6926651211	MAHESH SINGH	29	12195.00	92.00	-
91	-	6926651236	SWAPAN MAITI	30	12616.00	95.00	-
92	-	6926651306	RAGHU KUMAR SAH	20	8411.00	64.00	-
93	-	6926651335	ANSAR RAHAMAN	0	0.00	0.00	Left Service
94	-	6926651382	ARUN DAS	29	12195.00	92.00	-
95	-	6926651546	KAWAL SINGH	31	19225.00	145.00	-
96	-	6926651570	JAI LAL	31	19225.00	145.00	-
97	-	6926651595	HARISH KUMAR	31	19225.00	145.00	-
98	-	6926651612	NAGENDRA SINGH	31	16225.00	122.00	-
99	-	6926651627	VINOD KUMAR	30	15701.00	118.00	-
100	-	6926651726	JITENDRA KUMAR	30	15701.00	118.00	-
101	-	6926651793	ANIL	0	0.00	0.00	On Leave
102	-	6926911055	SUDHIR KUMAR MEHTO	19	10338.00	78.00	-
103	-	6927415951	MAHENDRA PRATAP SINGH	31	16725.00	126.00	-
104	-	6928833767	HARIKESH BAHADUR	31	15775.00	119.00	-

6:51:35PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6929945654	PAWAN KUMAR SHARMA	0	0.00	0.00	On Leave
106	-	6930814598	SOM BEER	31	19225.00	145.00	-
107	-	6930833118	SANJEEV KUMAR	31	15855.00	119.00	-
108	-	6930845618	PAWAN KUMAR	31	16725.00	126.00	-
109	-	6931241533	HITENDRA BAHADUR SINGH	31	15775.00	119.00	-

6:51:35PM

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- August -2023

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

For SHAILENDRA & DAS Co.  
Authorized Signatory.



MUSTER ROLL

Contract Labour (Reg. & Abs ) Central Rule 1971

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

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

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

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

**Wages For The Month Of- August - 2023**

Sl. No.	Name of Worker	Designation	Date																															Total Pres.	Off	Holiday	Absent	Payable Mandays	Month Days	OT		
			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	
1	PAWAN KUMAR	D.G. Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26	4	1	0	31	31	1.0	
			O.T.														8																		1							
2	RAM KUBER PANDEY	D.G. Opr	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
3	RAM BIR	D.G. Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
4	KANTI BALLABH	D.G. Asstt	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	25	5	1	0	31	31	2.0			
			O.T.				8						8																						2							
5	GURPAL SINGH	Electrician	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
6	ARUN KUMAR	Electrician	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
7	ANNU JOSEPH GOUND	Electrician	Pres.	W	P	P	P	P	P	P	P	P	W	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	25	5	1	0	31	31	0.0		
			O.T.																																0							
8	PARVEEN KUMAR	Electrician	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
9	MANAN SHARMA	A.C.Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.										8																						1							
10	Arjun Mishra	A.C.Opr	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26	4	1	0	31	31	0.0		
			O.T.																																0							
11	MUKESH	AC Asst.	Pres.	P	P	P	P	W	P	P	P	P	P	A	W	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	25	4	1	1	30	31	4.0		
			O.T.														8																		4							
12	ARUN KUMAR NAYAK	Plumber/ Pump Opr.	Pres.	P	P	P	A	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	25	4	1	1	30	31	0.0		
			O.T.																																0							
13	AJAY PATRA	Plumber/ Pump Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31	31	0.5		
			O.T.																																0.5							
14	TAPAN KUMAR SAHOO	STP Opr.	Pres.	P	P	P	P	A	W	P	P	P	P	A	P	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	24	4	1	2	29	31	0.0		
			O.T.																																0							
15	RAVINDER	STP Opr.	Pres.	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31	31	0.5		
			O.T.																																0.5							
16	ASHISH KUMAR	BMS Opr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.														8																		1							
17	AMIT KAUSHIK	BMS Opr.	Pres.	P	W	P	P	P	P	P	P	W	P	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	25	5	1	0	31	31	2.0		
			O.T.														8																		2							
18	ANAND KUMAR SINGH	BMS Opr.	Pres.	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	31	31	1.0		
			O.T.															8																	1							
19	SANJEET KUMAR KASHYAP	BMS Opr.	Pres.	P	P	W	P	P	P	P	P	P	W	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	25	5	1	0	31	31	0.0	
			O.T.																																0							
20	RAM NAVAL	Carpenter	Pres.	P	P	P	P	P	W	P	P	P	P	P	W	H	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	26	4	1	0	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 August - 23

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

For SHAIENDRA & DAS Co.  
Authorized Signatory.





**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 August, 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	PAWAN KUMAR SHANT RAM SHARMA D.G. OPR DS/SHD/034841/10339 100972022848 2012585745 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	<b>31.00</b>	0	0	0	0	0	0.00		
		804.00	<b>22207</b>	0.00		804	0	<b>25757</b>	0.00	<b>2702.00</b>	<b>3345.10</b>	<b>23055.00</b>	
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	194.00	0	1258		
		0	0	0.00	0.00	0	0	0	0	0	837.10		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		804.00	<b>22207</b>	0.00		804	0	<b>25757</b>	0.00	<b>2702.00</b>	<b>3345.10</b>	<b>23055.00</b>	
3	RAM BIR GOVIND RAM D.G. OPR DS/SHD/034841/10357 100972022914 1114467672 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	<b>31.00</b>	0	0	0	0	0	0.00		
		804.00	<b>22207</b>	0.00		804	0	<b>25757</b>	0.00	<b>2702.00</b>	<b>3345.10</b>	<b>23055.00</b>	
4	KANTI BALLABH HIRA BALLABH D.G. ASSTT DS/SHD/034841/10368 100972467003 2014018553 01/12/2018	18993	0	31.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
		1461.00	<b>20454</b>	0.00		1461	0	<b>23680</b>	0.00	<b>2457.00</b>	<b>3048.60</b>	<b>21223.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		804.00	<b>22207</b>	0.00		804	0	<b>25757</b>	0.00	<b>2702.00</b>	<b>3345.10</b>	<b>23055.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21403</b>	0.00		0	0	<b>24953</b>	0.00	<b>2696.00</b>	<b>3318.97</b>	<b>22257.00</b>	
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	812.50		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		804.00	<b>22207</b>	0.00		804	0	<b>25757</b>	0.00	<b>2696.00</b>	<b>3320.50</b>	<b>23061.00</b>	

# SHAIENDRA & DAS CO.

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

TECH SADAN SAKET

IFFCO SADAN SAKET

Firm PF Number DS/SHD/034841

Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 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.			
	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			
8	GURPAL SINGH KULDEEP SINGH ELECTRICIAN DS/SHD/034841/10352 100972022946 1114467981 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	
9	ASHISH KUMAR RAM KUMAR BMS OPR. DS/SHD/034841/10342 100972022869 1114468425 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	200	0.00	0.00	0	200	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	25957	0.00	2702.00	3345.10	23255.00	
10	ANAND KUMAR SINGH RAMESHWAR SINGH BMS OPR. DS/SHD/034841/10351 100972022882 6914946960 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	200	0.00	0.00	0	200	0	0	0	837.10		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		804.00	22407	0.00		804	0	25957	0.00	2702.00	3345.10	23255.00	
11	AMIT KAUSHIK SATYA PRAKASH KAUSHIK BMS OPR. DS/SHD/034841/10358 100972022951 1114468422 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	200	0.00	0.00	0	200	0	0	0	863.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1608.00	23211	0.00		1608	0	26761	0.00	2708.00	3371.23	24053.00	
12	MUKESH RAJU AC ASSTT. DS/SHD/034841/10346 100972616994 6914907084 01/12/2018	18993	0	30.00	0.00	18380	0	1531	2206	0	1250		
		0	0	0.00	0.00	0	0	1591	184.00	0	956		
		0	0	0.00	1.00	0	0	0	0	0	793.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		2922.00	21915	0.00		2922	0	24424	0.00	2390.00	2999.78	22034.00	
13	ARUN KUMAR NAYAK KRUTIBAS NAYAK PLUMBER DS/SHD/034841/10353 100972022905 1114467968 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	
14	AJAY PATRA PANU PATRA PLUMBER DS/SHD/034841/10349 100972467019 6914567568 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	

# 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 August, 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.			
		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			
15	RAM NAVAL JOKHU CARPENTER DS/SHD/034841/10350 6922420635	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 0.00 31.00 0.00	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	
16	RAVINDER SATYA PRAKASH S.T.P. OPR DS/SHD/034841/10336 6922421221	20903 500 0 0 402.00	0 0 0 0 21805	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 500 0 0 402	0 0 0 0 0	1741 1809 0 0 25355	2508 191.00 0 0 0.00	0 0 0 0 2699.00	1250 1258 824.04 0.00 3332.04	22656.00	
17	TAPAN KUMAR SAHOO ANIRUDHA SAHOO S.T.P. OPR DS/SHD/034841/10345 1114468409	20903 500 0 0 0.00	0 0 0 0 21403	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	19554 468 0 0 0	0 0 0 0 0	1629 1692 0 0 23343	2346 176.00 0 0 0.00	0 0 0 0 2522.00	1250 1096 758.65 0.00 3104.65	20821.00	
18	MANAN SHARMA VIJAY SINGH A.C. TECHNICIAN DS/SHD/034841/10414 1014436975	20903 300 0 0 804.00	0 0 400 0 22407	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 300 0 0 804	0 0 400 0 0	1741 1809 0 0 25957	2508 192.00 0 0 0.00	0 0 0 0 2700.00	1250 1258 830.60 0.00 3338.60	23257.00	
19	SANJEET KUMAR KASHYAP SIKANDER JEET BMS OPR. DS/SHD/034841/10552 1014208690	20903 500 0 0 0.00	0 0 200 0 21603	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 500 0 0 0	0 0 200 0 0	1741 1809 0 0 25153	2508 188.00 0 0 0.00	0 0 0 0 2696.00	1250 1258 810.97 0.00 3318.97	22457.00	
20	ARJUN MISHRA NAVNEEL KUMAR MISHRA AC OPR. DS/SHD/034841/10568 1014815373	20903 300 0 0 0.00	0 0 400 0 21603	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20903 300 0 0 0	0 0 400 0 0	1741 1809 0 0 25153	2508 186.00 0 0 0.00	0 0 0 0 2694.00	1250 1258 804.47 0.00 3312.47	22459.00	
	<b>Total</b>					411604	0	34283	49386	0	25000		
						8552	0	35622	3790.00	0	24386		
						0	1600	0	0	0	16358.36		
						0	0	0	0	0	0.00		
						14031	0	505692	0.00	53176.00	65744.36	452516.00	

**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 August, 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			
		INCEN TIV	WASHIN	C.L.	W.P.	INCEN TIV	WASHIN	BONUS	ADVAN.	UNIFOR			
	U.A.N.	MEDICA	EDU ALL	E.L.	P.D.	MEDICAL	EDU ALL	LEAVE		RE.AMT			
	D.O.J.	INCEN TI	Total	OT.HR		INCEN TIV		Total	LWFEE	Total			
1	VIJENDRA SINGH HUKUM SINGH P. SUP DS/SHD/034841/10365 100972022489 01/12/2018	20903	0	31.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>23903</b>	0.00		0	0	<b>27453</b>	0.00	<b>2508.00</b>	<b>2508.00</b>	<b>24945.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>22219</b>	0.00	<b>2446.00</b>	<b>3001.12</b>	<b>19773.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>22219</b>	0.00	<b>7446.00</b>	<b>3001.12</b>	<b>14773.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>22219</b>	0.00	<b>2446.00</b>	<b>3001.12</b>	<b>19773.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>22219</b>	0.00	<b>2446.00</b>	<b>3001.12</b>	<b>19773.00</b>	
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	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>22219</b>	0.00	<b>2446.00</b>	<b>3001.12</b>	<b>19773.00</b>	
7	RAKESH KUMAR PAUL KAMAL KUMAR PAUL PANTRY BOY DS/SHD/034841/10317 100972022600 1114720466 01/12/2018	18993	0	29.00	0.00	17768	0	1480	2132	0	1250		
		0	0	0.00	0.00	0	0	1538	156.00	0	882		
		0	0	0.00	2.00	0	0	0	0	0	675.55		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>20786</b>	0.00	<b>2288.00</b>	<b>2807.55</b>	<b>18498.00</b>	



# SHAIENDRA & DAS CO.

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

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Firm ESIC Number 10000761060001001

Salary / Wages Register for the month of August, 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			
		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	27.00	0.00	16542	0	1378	1985	0	1250		
		0	0	0.00	0.00	0	0	1432	157.00	0	735		
		0	0	0.00	4.00	0	0	0	0	0	676.42		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	20813	0.00	2142.00	2661.42	18671.00	
9	BHUNESHWAR MIRDHA AMRIT MIRDHA PANTRY BOY DS/SHD/034841/10312 101181080766 2016865734 01/12/2018	18993	0	31.00	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	31.00	0	0	0	0	0	0.00		
		1461.00	20454	0.00		1461	0	23680	0.00	2457.00	3048.60	21223.00	
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	28.00	0.00	17155	0	1429	2059	0	1250		
		0	0	0.00	0.00	0	0	1485	151.00	0	809		
		0	0	0.00	3.00	0	0	0	0	0	652.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	20069	0.00	2210.00	2711.24	17859.00	
12	HARADHAN SARKAR PRANBALLAV SARKAR PANTRY BOY DS/SHD/034841/10566 101912446719 1014780130 16/01/2023	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	
	<b>Total</b>					224312	0	18684	26916	0	15000		
						3000	0	19416	1811.00	0	11916		
						0	0	0	5000	0	7828.65		
						0	0	0		0	0.00		
						2922	0	268334	0.00	33727.00	34744.65	234607.00	

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Salary / Wages Register for the month of August, 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	LWFEE	Total			
1	VINESH KUMAR RAM MEHAR HK SUP. DS/SHD/034841/10361 1114467974	01/12/2018	20903	0	27.00	0.00	18206	0	0	2185	0	1250	
			400	0	0.00	0.00	348	0	0	149.00	0	935	
			0	100	0.00	4.00	0	87	0	0	0	642.20	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			1206.00	22609	0.00		1206	0	19847	0.00	2334.00	2827.20	17513.00
2	RAHUL KUMAR ASHOK KUMAR HK SUP. DS/SHD/034841/10369 2017292712	01/12/2018	20903	0	26.00	0.00	17532	0	0	2104	0	1250	
			400	0	0.00	0.00	335	0	0	139.00	0	854	
			0	100	0.00	5.00	0	84	0	0	0	600.28	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			603.00	22006	0.00		603	0	18554	0.00	2243.00	2704.28	16311.00
3	MADAN SINGH MAHESH SINGH GARDNER DS/SHD/034841/10370 1114467946	01/01/2019	18993	0	30.00	0.00	18380	0	0	2206	0	1250	
			0	0	0.00	0.00	0	0	0	147.00	0	956	
			0	0	0.00	1.00	0	0	0	0	0	632.97	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			1096.00	20089	0.00		1096	0	19476	0.00	2353.00	2838.97	17123.00
4	DILIP HALDER ANIL HALDER GARDNER DS/SHD/034841/10318 1114467932	01/12/2018	18993	0	31.00	0.00	18993	0	0	2279	0	0	
			0	0	0.00	0.00	0	0	0	143.00	0	2279	
			0	0	0.00	0.00	0	0	0	0	0	617.27	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	18993	0.00		0	0	18993	0.00	2422.00	2896.27	16571.00
5	DEEPAK KUMAR JAGDISH GARDNER HELPER DS/SHD/034841/10310 1114467935	01/12/2018	17234	0	20.00	0.00	11119	0	926	1334	0	926	
			0	0	0.00	0.00	0	0	962	98.00	0	408	
			0	0	0.00	11.00	0	0	0	0	0	422.73	
			0	0	0.00	20.00	0	0	0	0	0	0.00	
			0.00	17234	0.00		0	0	13007	0.00	1432.00	1756.73	11575.00
6	DHARMENDRA RAJAK VINOD RAJAK GARDNER HELPER DS/SHD/034841/10309 1114467957	01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250	
			0	0	0.00	0.00	0	0	1395	142.00	0	685	
			0	0	0.00	2.00	0	0	0	0	0	612.95	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	17234	0.00		0	0	18860	0.00	2077.00	2547.95	16783.00
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	165.00	0	751	
			0	0	0.00	1.00	0	0	0	8000	0	714.87	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			2486.00	19720	0.00		2486	0	21996	0.00	10166.00	2715.87	11830.00

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Salary / Wages Register for the month of August, 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	PRAMOD CHANDER PAL HK BOYS DS/SHD/034841/10303 100972585360 1114467615 01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
		0	0	0.00	0.00	0	0	1395	142.00	0	685		
		0	0	0.00	2.00	0	0	0	0	0	612.95		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18860	0.00	2077.00	2547.95	16783.00	
9	MANISH KUMAR HARI RAM HK BOYS DS/SHD/034841/10301 100972022644 1114839633 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	
10	ASHOK HAZRI LAL HK BOYS DS/SHD/034841/10359 100972022659 1114467665 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	
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	185.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	800.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4474.00	21708	0.00		4474	0	24635	0.00	2253.00	2868.64	22382.00	
12	SURESH KUMAR PRAKASH HK BOYS DS/SHD/034841/10324 100972022671 6914567779 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	174.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	752.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		2983.00	20217	0.00		2983	0	23144	0.00	2242.00	2820.18	20902.00	
13	RAJ KUMAR NANAK CHAND HK BOYS DS/SHD/034841/10322 100972022685 1114467645 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	182.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	784.49		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		3977.00	21211	0.00		3977	0	24138	0.00	2250.00	2852.49	21888.00	
14	NIYAMAT MASEEH YASHNEEH HK BOYS DS/SHD/034841/10321 100972022692 1114467625 01/12/2018	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
		0	0	0.00	0.00	0	0	1491	185.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	800.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		4474.00	21708	0.00		4474	0	24635	0.00	2253.00	2868.64	22382.00	

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

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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	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			
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	208.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	897.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		7457.00	24691	0.00		7457	0	27618	0.00	2276.00	2965.59	25342.00	
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	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	
18	RAVI RAM KISHAN HK BOYS DS/SHD/034841/10329 100972022745 6914567756 01/12/2018	17234	0	20.00	0.00	11119	0	926	1334	0	926		
		0	0	0.00	0.00	0	0	962	98.00	0	408		
		0	0	0.00	11.00	0	0	0	0	0	422.73		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	13007	0.00	1432.00	1756.73	11575.00	
19	SONU JAGDISH KUMAR HK BOYS DS/SHD/034841/10327 100972466942 1114772662 01/12/2018	17234	0	5.00	0.00	2780	0	232	334	0	232		
		0	0	0.00	0.00	0	0	240	32.00	0	102		
		0	0	0.00	26.00	0	0	0	0	0	138.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		994.00	18228	0.00		994	0	4246	0.00	366.00	472.00	3880.00	
20	RAVI BABU BHAGWAN DAS HK BOYS DS/SHD/034841/10330 100972022750 1114467604 01/12/2018	17234	0	31.00	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	31.00	0	0	0	0	0	0.00		
		6131.00	23365	0.00		6131	0	26292	0.00	2266.00	2922.49	24026.00	
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	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	

# 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 August, 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			
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	167.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	719.88		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1989.00	19223	0.00		1989	0	22150	0.00	2235.00	2787.88	19915.00	
23	AJAY KARTAR HK BOYS DS/SHD/034841/10326 100972466957 1114467661 01/12/2018	17234	0	26.00	0.00	14454	0	1204	1734	0	1204		
		0	0	0.00	0.00	0	0	1251	127.00	0	530		
		0	0	0.00	5.00	0	0	0	0	0	549.54		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	16909	0.00	1861.00	2283.54	15048.00	
24	SACHIN DHARAM SINGH HK BOYS DS/SHD/034841/10331 100972022784 1114772685 01/12/2018	17234	0	27.00	0.00	15010	0	1250	1801	0	1250		
		0	0	0.00	0.00	0	0	1299	142.00	0	551		
		0	0	0.00	4.00	0	0	0	0	0	613.76		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		1326.00	18560	0.00		1326	0	18885	0.00	1943.00	2414.76	16942.00	
25	PRAVESH KUMAR CHARAN SINGH HK BOYS DS/SHD/034841/10332 100972022807 1114467628 01/12/2018	17234	0	29.00	0.00	16122	0	1343	1935	0	1250		
		0	0	0.00	0.00	0	0	1395	142.00	0	685		
		0	0	0.00	2.00	0	0	0	0	0	612.95		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18860	0.00	2077.00	2547.95	16783.00	
26	HIRA LAL CHOTE LAL HK BOYS DS/SHD/034841/10343 100972466961 1114467620 01/12/2018	17234	0	23.00	0.00	12787	0	1065	1534	0	1065		
		0	0	0.00	0.00	0	0	1106	113.00	0	469		
		0	0	0.00	8.00	0	0	0	0	0	486.14		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	14958	0.00	1647.00	2020.14	13311.00	
27	THAKUR BABU LAL HK BOYS DS/SHD/034841/10337 100972022811 1114467617 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	
28	RAJESH BHIM SEN HK BOYS DS/SHD/034841/10341 100972022824 1114467609 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	

# 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 August, 2023

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SUPPL	W.D.	S.L.	BASIC	SUPPL	BONUS	E.P.F.	V.P.F.			
		H.R.A.	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	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	
31	JAYKISHAN BAIRWA OM PRAKASH HK BOYS DS/SHD/034841/10384 1014426551	17234	0	28.00	0.00	15566	0	1297	1868	0	1250		
	101458811150	0	0	0.00	0.00	0	0	1347	153.00	0	618		
	22/05/2019	0	0	0.00	3.00	0	0	0	0	0	661.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		2154.00	19388	0.00		2154	0	20364	0.00	2021.00	2529.83	18343.00	
32	MONI MALA SUKESH PRAMANIK HOUSE KEEPING DS/SHD/034841/10476 1014534734	17234	0	31.00	0.00	17234	0	1436	2068	0	1250		
	101594122284	0	0	0.00	0.00	0	0	1491	152.00	0	818		
	06/07/2020	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	
33	NAVEEN KUMAR RAKESH HK BOYS DS/SHD/034841/10503 1014579166	17234	0	28.00	0.00	15566	0	1297	1868	0	1250		
	100948820532	0	0	0.00	0.00	0	0	1347	152.00	0	618		
	06/01/2021	0	0	0.00	3.00	0	0	0	0	0	656.47		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1989.00	19223	0.00		1989	0	20199	0.00	2020.00	2524.47	18179.00	
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 101409194722	20903	0	29.00	0.00	19554	0	1629	2346	0	1250		
	11/07/2022	400	0	0.00	0.00	374	0	1692	175.00	0	1096		
		0	100	0.00	2.00	0	94	0	5000	0	755.59		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21403	0.00		0	0	23343	0.00	7521.00	3101.59	15822.00	

**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 **August, 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>			
						545196	0	39331	65422	0	38103		
						1057	0	40845	5080.00	0	27319		
						0	265	0	13000	0	21929.04		
						0	0	0		0	0.00		
						48310	0	<b>675004</b>	0.00	<b>83502.00</b>	<b>87351.04</b>	<b>591502.00</b>	