

S. NO.	EMP. CODE PF. A/C	NAME FATHERS NAME DESIGNATION	DATE OF JOINING LEAVING	W/D EL SL	HLD CL TOT.	BASIC P. F. 12.00%	DA 0.00%	HRA E. S. I. 0.75%	CONV. ADVANCE	CCA I. TAX LOAN	OTHER OTH. DEC	PAYABLE DEDUCTION	NET SALARY	SIGNATURE
1	UH-036	KANHAIYA SH. KASI NATH	01/03/2008	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0000004 ESI. 2012580003 UAN : 100188785753														
2	UH-084	KAMLESHWAR KUMAR SH. GAUTAM SHAH	02/09/2013	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0000065 ESI. 2013674034 UAN : 100188266897														
3	UH-094	TARUN KUMAR SH. GULSHAN KUMAR	02/09/2013	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0000075 ESI. 2013673957 UAN : 100389789768														
4	UH-159	ANITA DEVI UMESH RAM	11/02/2016	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0000145 ESI. 2016058856 UAN : 100700523907														
5	UH-205	SAROJA RAM KISHOR	01/11/2017	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010179 ESI. 2016944369 UAN : 101213354696														
6	UH-208	NEEMA DEVI HARISH SINGH	01/12/2017	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010182 ESI. 2015393654 UAN : 101185888214														
7	UH-221	GUDIYA MAURYA DILEEP KUMAR	13/10/2018	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010193 ESI. 2017366314 UAN : 101374306113														
8	UH-226	RAVINDERA MADANPAL	01/05/2019	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	800.00 800.00 0.00	17592.00 17592.00 1932.00	15660.00	
PF. DS/SHD/0935901/000/0010198 ESI. 2017622177 UAN : 101460563654														
9	UH-227	MIJANUR RAHAMAN MOHAMMAD ALI	01/05/2019	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2300.00 2300.00 0.00	19092.00 19092.00 1944.00	17148.00	
PF. DS/SHD/0935901/000/0010200 ESI. 2015971161 UAN : 100699857107														
10	UH-229	WASIB AHMAD	01/06/2019	30.0 0.0 0.0	0.0 0.0 30.0	Rate 23000.00 Payable 23000.00 Arrear 0.00 Deduct. 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23000.00 23000.00 0.00	23000.00	
PF. UAN :														

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11	UH-236	MARYAM KHATOON MOH RAFIQ	26/06/2020	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 0.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0104 ESI. 2016647005 UAN : 101088768858														
12	UH-239	DI NABANDHU SINGHA BI JAY CHANDRA SINGHA	01/02/2021	30.0 0.0 0.0	0.0 0.0 30.0	Rate 18499.00 Payable 18499.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1000.00 1000.00 0.00	19499.00 0.00 19499.00 1947.00	17552.00	
PF. DS/SHD/0935901/000/0010208 ESI. 2018219929 UAN : 101250353659														
13	UH-242	RAKESH RAMFER	01/10/2021	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 0.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010211 ESI. 2018448784 UAN : 101744559918														
14	UH-244	ANITA DEVI HARI RAM	09/10/2021	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 0.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010212 ESI. 2018448773 UAN : 101088768836														
15	UH-245	SANGEETA KAILASH CHANDRA	01/09/2022	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 0.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010214 ESI. 2018816491 UAN : 101253281291														
16	UH-246	RAJU BABU RAM	07/09/2022	30.0 0.0 0.0	0.0 0.0 30.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 0.00 16792.00 1926.00	14866.00	
PF. DS/SHD/0935901/000/0010215 ESI. 2018816497 UAN : 101213354704														
						Payable 276587	0	0	0	0	4100	0		
						Arrear 0	0	0	0	0	0	280687		
						Deduct. 27000	0	1935	0	0	0	28935	251752	

TOTAL	EARNING	DEDUCTION	PF SUMMERY	ESI SUMMERY
TOTAL EMP. :	16		TOTAL EMP FOR EPF : 15	TOTAL EMP FOR ESI : 15
BASIC :	276587	P. F. : 27000	TOTAL SAL FOR EPF : 225000	TOTAL SAL FOR ESI : 257687
D. A. :	0	F. P. F. : 0	CHALLAN A/C NO. 01 : 27000	EMPLOYEE CONT. : 1935
H. R. A. :	0	E. S. I. : 1935	CHALLAN A/C NO. 02 : 8250	EMPLOYER SHARE : 8375
CONVEN :	0	I. Tax 0	CHALLAN A/C NO. 10 : 18750	
C. C. A/N. P. :	0	Adv/Loan 0	CHALLAN A/C NO. 21 : 1125	
COMM/ENT. :	4100	MI P/Other: 0	CHALLAN A/C NO. 22 : 0	
OT AMT :	0	DLWF DED. : 0		
GROSS TOT. :	280687	DEDUCTION: 28935		
NET PAYABLE	251752		56250	10310
ROUND OFF :	0			