

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1602111005329

Establishment Code & Name Address: VILLAGE - ACHHOTI, PO - MURMUNDA, VIA DHAMDHA, DURG, DURG, CHHATTISGARH CGRAI0024050000 SANDIPANI ACADEMY

Dues for the wage month of October 2021

F EPS EDL

6,30,356 6,16,795 91 6,30,356

Total Wages: Total Subscribers

| SL PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.22 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) | 1,57,595 | | | | Bunees Only | and Eine Hundred Ninety-Ein | Crond Total Cons Love Eithy Source Thousand Eine Hundred Ninety-Eine Runness Only | Grand |
|--|----------|--------------|--------------|--------------|--------------|-----------------------------|---|-------|
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) harges 0 3,152 0 0 0 24,261 0 51,384 3,152 0 | 75,6 | 0 | 0 | 0 | 0 | 75,646 | Employee's Share Of | ω |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) harges 0 3,152 0 0 0 0 | 78,79 | 0 | 3,152 | 51,384 | 0 | 24,261 | Employer's Share Of | 2 |
| A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) | 3,152 | 0 | 0 | 0 | 3,152 | 0 | Administration Charges | -4 |
| | 1013 | A/C.22 (Rs.) | A/C.21 (Rs.) | A/C.10 (Rs.) | A/C.02 (Rs.) | A/C.01 (Rs.) | PARTICULARS | J.S. |

(This is a system generated challan on 10-NOV-2021 18:57, 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

| JD | D | 0 | B) | A | |
|---|-------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|-------|
| E) Total remittance by Employer (Rs.) -F) Total amount of uploaded ECR (D + E) (| D) Total (A + B + C) (Rs.) - | C) A/C no 1 (Employee share) (Rs.) - | B) A/C no 10 (Pension fund) (Rs.) - | A) A/C no 1 (Employer share) (Rs.) - | |
| 1,57,595 1,57,595 | 0 | 0 | 0 | 0 | PMRPY |
| | 0 | 0 | 0 | 0 | ABRY |
| | | | | | |

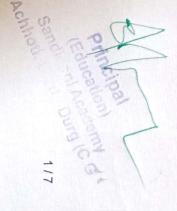
Achhoti. Di

Sandi

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



| 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 51 | 4 | ω | 2 | - | SI. No. | |
|--------------|--------------------------------|--------------|--------------------|--------------------|---------------|----------------------|--------------------|--------------------------|-------------------|----------------------------|------------------|-----------------------|------------------------|-----------------------|------------------|------------------------------|------------------------|---------------------|--------------|-------------------|-----------------------|
| 101747187814 | 100989977275 | 101360190360 | 101445147670 | 101346540396 | 101346540383 | 100842595630 | 100822336780 | 101306698028 | 101638937584 | 100822164661 | * 10102808131 | 101559266159 | 101461758491 | * 10102808123 4 | 100978890962 | 100989977332 | 100989977313 | 101366145008 | 101559266144 | UAN | |
| Dhrmendra | Mr. Dhirendra kumar Daharia | Devkumari | Devcharan Yadav | Deepa Prajapati | Bhavna Angare | Mr. Bhagwat Yadav | Mr. Awadh Verma | Mr. Ashok Kumar Yadav | Asha Isaac | Mr. Arvind Kaushik | Archana Singh | Anil Kumar Paikara | Anand Kumar Sahu | Anamika Pathak | Akash Sompura | Ms. Akansha Rani Gottlieb | Mr. Ajay Kumar Sahu | Ajay Kumar Dubey | Abha Dubey | ECR | Name as per |
| DHRMENDRA | DHIRENDRA | DEVKUMARI | DEVCHARAN YADAV | DEEPA PRAJAPATI | ANGARE | PRASAD YADAV | AWADH RAM VERMA | ASHOK KUMAR YADAV | ASHA ISAAC ROY | ARVIND KUMAR KAUSHIK | ARCHANA SINGH | ANIL KUMAR PAIKARA | ANAND KUMAR SAHU | ANAMIKA PATHAK | AKASH SOMPURA | AKANKSHA RANI GOTTLIEB | AJAY KUMAR SAHU | AJAY KUMAR DUBEY | ABHA DUBEY | UAN Repository | as per |
| 5,000 | 5,000 | 4,700 | 3,200 | 5,000 | 14,500 | 4,300 | 6,100 | 3,600 | 14,000 | 4,000 | 15,000 | 3,200 | 3,200 | 15,000 | 5,000 | 15,000 | 4,000 | 3,200 | 12,500 | Gross | |
| 5,000 | 5,000 | 4,700 | 2,890 | 0 | 14,500 | 4,300 | 6,100 | 3,600 | 13,548 | 4,000 | 0 | 3,200 | 2,890 | 15,000 | 0 | 14,274 | 4,000 | 2,890 | 0 | EPF | Wages |
| 5,000 | 5,000 | 4,700 | 2,890 | 0 | 14,500 | 4,300 | 6,100 | 3,600 | 13,548 | 4,000 | 0 | 3,200 | 2,890 | 15,000 | 0 | 14,274 | 4,000 | 2,890 | 0 | EPS | ges |
| 5,000 | 5,000 | 4,700 | 2,090 | 0 | 14,000 | 4,300 | 6,100 | 3,600 | 13,548 | 4,000 | 0 | 3,200 | 2,890 | 15,000 | 0 | 14,274 | 4,000 | 2,890 | 0 | EDLI | |
| 600 | 600 | 564 | 347 | 0 | 1,740 | 516 | 732 | 432 | 1,626 | 480 | 0 | 384 | 347 | 1,800 | 0 | 1,713 | 480 | 347 | 0 | E | |
| 417 | 417 | 392 | | | 1,208 | 358 | 508 | 300 | 1,129 | 333 | 0 | 267 | 241 | 1,250 | 0 | 1,189 | 333 | 241 | 0 | EPS | Contribution Remitted |
| 7 184 | 7 184 | | | | On Co | | 224 | 132 | 497 | 147 | 0 | 117 | 106 | 550 | 0 | 524 | 147 | 106 | 0 | ER | Remitted |
| 4 | | | | | | 0 0 | | | | | 0 | 0 | | 0 | | | | 0 | 0 | NCP | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Zeldilda | October |
| 0 | 0 | | 9 6 | | | 0 | | | | | | | | | | | | | | Pension Share | Md |
| | - | | | | , | , | , | | , | | | | - | | | | | | | ER PF Share | PMRPY / ABRY Benefit |
| 1 | | | | | | , | | , | | | | | A | | , | | | | | EE Share | Benefit |
| | | | | | | | - | | | | - | | | . NA | | | 25 | | , NA | the member | Location of |

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| 1 | 200 | 1 | | | | | | | | | | | | | | |
|------------------------|--------------|----------------------|--------------------|---------|-------------|----------|-----------------------|-------|--------|--------|--------|--------|------------------------------------|--|--------------|---------|
| 7 | 1 | 0 | 1 | 0 | 0 | 243 | 551 | 794 | 6,619 | 6,619 | 6,619 | 10,800 | KIRAN LAKRA | Kiran lakra | 101638937578 | 41 |
| z | | > | | 0 | 0 | 235 | 533 | 768 | 6,400 | 6,400 | 6,400 | 6,400 | KAVITA BISWAS | Ms. Kavita Biswas | 101263632377 | 40 |
| z | | - | - | 0 | 0 | 343 | 779 | 1,123 | 9,355 | 9,355 | 9,355 | 10,000 | KARUKOTI PRASANTHI | karukoti Prasanthi | 101738339399 | 39 |
| z | | | | 0 | 0 | 202 | 458 | 660 | 5,500 | 5,500 | 5,500 | 5,500 | KALPANA RATHORE | Ms. Kalpana Rathore | 100825422921 | 38 |
| z | | | | 0 | 0 | 125 | 283 | 408 | 3,400 | 3,400 | 3,400 | 3,400 | JITENDRA KUMAR BHASKAR | Mr. Jintendra Kumar Bhaskar | 100989977384 | 37 |
| z | 1 | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,500 | JINCY K G | Jincy George | 101685313267 | 36 |
| Z | | 1 | | 0 | 0 | 355 | 0 | 355 | 2,961 | 0 | 2,961 | 3,400 | JANAKLAL MADANLAL VISHVKARMA | Mr. Janaklal Madanlal Vishvkarma | 101074278302 | 35 |
| Z | 1 | 1 | 1 | 0 | 0 | 396 | 900 | 1,296 | 10,800 | 10,800 | 10,800 | 10,800 | JAGRITI | Jagriti | 100940163288 | 34 |
| Z | | 1 | 1 | 0 | 0 | 106 | 241 | 347 | 2,890 | 2,890 | 2,890 | 3,200 | JAGDEESH PRASAD SAHU | Jagdeesh Prasad Sahu | 101366145012 | 33 |
| N.A | | | | 0 | 0 | 533 | 1,209 | 1,742 | 14,516 | 14,516 | 14,516 | 15,000 | INDU VERMA | Mrs. Indu Verma | 10098997722 | 32 |
| N > | | | | 0 | 0 | 371 | 841 | 1,212 | 10,100 | 10,100 | 10,100 | 10,100 | INDRA KUMAR CHAKRADHA RI | Mr.LK Chakardhari | 100824790475 | 31 |
| NA | | 1 | | 0 | 0 | 165 | 375 | 540 | 4,500 | 4,500 | 4,500 | 4,500 | HEMLATA SAHU | Hemlata Sahu | 101569869721 | 30 |
| N.A. | | 1 | | 0 | 0 | 165 | 375 | 540 | 4,500 | 4,500 | 4,500 | 4,500 | HARI | Harinarayan | 101028081247 | 29 |
| N.A. | 1 | 1 | 1 | 0 | 0 | 354 | 803 | 1,157 | 9,639 | 9,639 | 9,639 | 9,960 | GOGINENI | Gogineni Nirmala | 101647296465 | 28 |
| N.A. | 1 | , | 1 | 0 | 0 | 98 | 224 | 322 | 2,684 | 2,684 | 2,684 | 3,200 | GIRDHARI | Girdhari Sahu | 101747187822 | 27 |
| NA | | ı | 1 | 0 | 0 | 106 | 241 | 347 | 2,890 | 2,890 | 2,890 | 3,200 | GENDLAL | Gendlal | 101402963868 | 26 |
| N.A. | ı | ı | 1 | 0 | 0 | 232 | 526 | 757 | 6,310 | 6,310 | 6,310 | 6,310 | FARIKAR | Firanta farikar | 101445148495 | 25 |
| NA | ı | ı | 1 | 0 | 0 | 205 | 464 | 669 | 5,574 | 5,574 | 5,574 | 7,200 | DIPTI SINGH RATHORE | Ms. Dipti Singh Rathore | 101234756532 | 24 |
| N | 1 | 1 | 1 | 0 | 0 | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | DINESH SHARMA | Mr. Dinesh Sharma | 100823851466 | 23 |
| N.A | 1 | 1 | 1 | 0 | 0 | 165 | 375 | 540 | 4,500 | 4,500 | 4,500 | 4,500 | DIGESHWARI | Digeshwari Sahu | 101719135367 | 22 |
| N.A | | 1 | 1 | 0 | 0 | 176 | 400 | 576 | 4,800 | 4,800 | 4,800 | 4,800 | DIGESH KUMAR SAHU | Mr. Digesh Kumar Sahu | 101028081252 | 21 |
| the member | EE Share the | ER PF E | Pension E Share | Refunds | NCP Days | ER | EPS | H | EDLI | EPS | EPF | Gross | Repository | ECR | O. UAN | SI. No. |
| Posting Location of | | PMRPY / ABRY Benefit | PMRPY / | | | Remitted | Contribution Remitted | | | Wages | Wa | | Name as per | Name | | |
| | | | | | | | | | | | | | | | | |



Sandipani Achhodi, Dist. Durg ic G'

| | | | | | 950 | | | 1,000 | 7,000 | KUMAR | Kumar Sahu | 101512049838 | 62 |
|---|---------|-----|-------|-------|-------|--------|--------|--------|--------|------------------------------|------------------------------|--------------|---------|
| 0 | 0 | | 3 169 | 383 | 550 | 4,600 | 4,600 | 4,600 | 4 600 | PRASHANT | Doschant | | |
| 0 | 0 | | 3 147 | 333 | 480 | 4,000 | 4,000 | 4,000 | 4,000 | PRASHANT KUMAR | Mr. Prashant Sahu | 100816405860 | 61 |
| | 0 | | 5 165 | 375 | 540 | 4,500 | 4,500 | 4,500 | 4,500 | PRAGATI VERMA | Pragati Verma | 101719135351 | 60 |
| 0 | 0 | | | 0 | 0 | | 0 | 0 | 5,000 | PAYAL TIWARI | Payal Tiwari | 101445148509 | 59 |
| 0 | | 0 0 | 22 | 516 | 744 | 6,200 | 6,200 | 6,200 | 6,200 | PARDESHI RAM KAIWART | Mr.Pardeshi Ram Kaiwart | 100828038378 | 58 |
| 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 15,000 | PALLAVI MISHRA | Pallavi Mishra | 101118159481 | 57 |
| 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 4,200 | P NAGRATNAM | Ms. P. Nagratnam | 100989977350 | 56 |
| 0 | | | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | MAHENDRAV ARMAN | Mr. P. Mahendravarm an | 100989977252 | 55 |
| 0 | | | 153 | 347 | 499 | 4,160 | 4,160 | 4,160 | 4,160 | NIRAJ KUMAR KURRE | Mr. Niraj Kurre | 101351136260 | 54 |
| 0 | | | 479 | 1,088 | 1,568 | 13,065 | 13,065 | 13,065 | 15,000 | NAZIA ABID KHAN | Mrs. Nazia Abid khan | 101217336738 | 53 |
| 0 | | | 408 | 0 | 408 | 3,400 | 0 | 3,400 | 3,400 | NARASINGH CHAUHAN | Mr. Narasingh Chauhan | 100989977321 | 52 |
| 0 | | 0 | 330 | 750 | 1,080 | 9,000 | 9,000 | 9,000 | 9,000 | N MANOJKUMA R REDDY | N Manoj Kumar Reddy | 101422149784 | 51 |
| 0 | | 0 | 132 | 300 | 432 | 3,600 | 3,600 | 3,600 | 3,600 | MURLI | Mr. Mudi | 100989977281 | 50 |
| 0 | | 0 | 117 | 267 | 384 | 3,200 | 3,200 | 3,200 | 3,200 | MUNNIBAI KAIWART | Munnibai Kaiwart | 101747187805 | 49 |
| 0 | | 0 | 199 | 451 | 650 | 5,419 | 5,419 | 5,419 | 5,600 | MUKESH | Mukesh Khutle | 101415732918 | 48 |
| 0 | | 0 | 216 | 490 | 706 | 5,884 | 5,884 | 5,884 | 5,884 | MONA VERMA | Mona Verma | 101346540401 | 47 |
| 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | MEENA PANDEY | Mrs. Meena Pandey | 101217336729 | 46 |
| 0 | | 0 | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | MAHENDRA KUMAR CHOUBEY | Mr. Mahendra Choubey | 100813350401 | 45 |
| 0 | | 0 | 125 | 283 | 408 | 3,400 | 3,400 | 3,400 | 3,400 | MAHENDRA KUMAR | Mr. Mahendra Kumar | 100875422694 | 44 |
| 0 | | 0 | 191 | 433 | 624 | 5,200 | 5,200 | 5,200 | 5,200 | KULESHWAR SAHU | Mr. Kuleshwar Sahu | 101346540417 | 43 |
| - | 0 | 0 | 132 | 299 | 431 | 3,592 | 3,592 | 3,592 | 3,840 | KISHOR KUMAR SAHU | Mr. Kishor Kumar Sahu | 101234140888 | 42 |
| | Refunds | NCP | ER | EPS | Ħ | EDLI | EPS | EPF | Gross | UAN Repository | ECR | UAN | SI. No. |
| | | | | - | | | ges | Sabea | | is per | Name as per | | |

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| NA. | 1 | | | 1 | - | | | | | | | - | | The state of the s | | |
|------------|---|----------------------|------------------|---------|-------------|----------|-----------------------|-------|--------|--------|--------|--------|----------------------------|--|--------------|---------|
| | , | _ / / | | 0 | 0 | 114 | 258 | 372 | 3,097 | 3,097 | 3,097 | 3,200 | SHALINI | Shalini Xalxo | 101670571220 | 84 1 |
| | , | | | 0 | 0 | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | SENKATHIR SELVI | Mrs. Senkathir Selvi. R | 100989977345 | 83 1 |
| - N.A | , | | | 0 | 0 | 106 | 241 | 347 | 2,890 | 2,890 | 2,890 | 3,200 | SEL KHANDE | Mr. Shail Kumar | 101223756597 | 82 1 |
| - NA | , | | | 0 | 0 | 456 | 0 | 456 | 3,800 | 0 | 3,800 | 3,800 | SAWAL DAS BANJARE | Mr. Sawal Das Banjare | 100880078500 | 81 1 |
| - NA | • | | | 0 | 0 | 232 | 526 | 758 | 6,320 | 6,320 | 6,320 | 6,320 | SAROJ SHUKLA | Mrs. Saroj Shukla | 101292049166 | 80 1 |
| - NA | | | | 0 | 0 | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | SANDHYA PUJARI | Mrs. Sandhya Pujari | 100989977299 | 79 1 |
| A.N. | • | | | 0 | 0 | 469 | 1,065 | 1,535 | 12,790 | 12,790 | 12,790 | 14,160 | SALIC RAHUMAN | Salic Rahuman | 101439537922 | 78 |
| - NA | 1 | | | 0 | 0 | 550 | 1,250 | 1,800 | 15,000 | 15,000 | 15,000 | 15,000 | RUPESH SHARMA | Mr. Rupesh Sharma | 100829701527 | 77 . |
| - NA | 1 | | | 0 | 0 | 125 | 283 | 408 | 3,400 | 3,400 | 3,400 | 3,400 | RITU VERMA | Ms. Ritu Verma | 101204649495 | 76 |
| . NA | | | | 0 | 0 | 505 | 1,145 | 1,650 | 13,750 | 13,750 | 13,750 | 13,750 | RITA SINGH | Mrs. Rita Singh | 101234140890 | 75 |
| - NA | | | | 0 | 0 | 206 | 468 | 674 | 5,613 | 5,613 | 5,613 | 6,000 | RENU SAHU | Ms. Renu Sahu | 101234140861 | 74 |
| - NA | | | | 0 | 0 | 440 | 1,000 | 1,440 | 12,000 | 12,000 | 12,000 | 12,000 | RASHMI CHOUBEY | Mrs. Rashmi Choubey | 101234140835 | 73 |
| - NA | | | | 0 | 0 | 186 | 421 | 607 | 5,058 | 5,058 | 5,058 | 5,600 | RANU SONWANI | Ranu Sonwani | 101204649509 | 72 |
| - NA | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,280 | RAMESH SUPRIYA RAMYA | Ms. Ramesh Supriya Ramya | 101292049145 | 71 |
| - NA | | | | 0 | 0 | 184 | 417 | 600 | 5,000 | 5,000 | 5,000 | 5,000 | RAMCHAND PATEL | Ramchand Patel | 101415732902 | 70 |
| - NA | | | | 0 | 0 | 147 | 333 | 480 | 4,000 | 4,000 | 4,000 | 4,000 | RAJNI KALA | Rajni kala | 101509226360 | 69 |
| - NA | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000 | RAJEEV SHARMA | Mr. Rajeev Sharma | 10102808174 | 68 |
| . NA | | | | 0 | 0 | 172 | 390 | 562 | 4,680 | 4,680 | 4,680 | 4,680 | RAGHUVIR KUMAR KORI | Mr. Raghuvir Kumar Kon | 101234140916 | 67 |
| - NA | | | | 0 | 0 | 129 | 294 | 423 | 3,524 | 3,524 | 3,524 | 4,750 | PRIYANKA SARKAR | Priyanka Sarkar | 101512049575 | 66 |
| . NA | | | | 0 | 0 | 147 | 333 | 480 | 4,000 | 4,000 | 4,000 | 4,000 | PRITI KERKETTA | Priti Kerketta | 101667899158 | 65 |
| - NA | | | | 0 | 0 | 165 | 375 | 540 | 4,500 | 4,500 | 4,500 | 4,500 | PRINCI | Princi Verma | 101719135346 | 64 |
| - NA | | | ı | 0 | 0 | 208 | 473 | 682 | 5,680 | 5,680 | 5,680 | 5,680 | PREETI DEWANGAN | Preeti Dewangan | 101747187782 | 63 |
| the member | EE Share | ER PF Share | Pension Share | Refunds | NCP Days | ER | EPS | Ħ | EDLI | EPS | EPF | Gross | Repository | ECR | UAN | SI. No. |
| Posting | enefit | PMRPY / ABRY Benefit | PMR | | | Remitted | Contribution Remitted | | | Wages | Wa | | Name as per | Name | | |



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| N.A | | > , | | 0 | 0 | 125 | 283 | 408 | 3,400 | 3,400 | 3,400 | 3,400 | TRIBHUWAN | Tribhuwan | 101234140874 Mr. | 105 11 |
|---------------------------|----------|----------------------|------------------|---------|-------------|----------|-----------------|-------|--------|--------|--------|--------|-----------------------------|----------------------------|-------------------|--------|
| N.A | | 1 | | 0 | 0 | 154 | 350 | 504 | 4,200 | 4,200 | 4,200 | 4,200 | SAHU | Tami Sahu | 100817040530 Mrs. | 104 1 |
| N.A | | 1 | | 0 | 0 | 191 | 433 | 624 | 5,200 | 5,200 | 5,200 | 5,200 | TARACHAND | Mr. Tarachand | 00989977366 Th | 103 1 |
| NA | | | 1 | 0 | 0 | 117 | 267 | 384 | 3,200 | 3,200 | 3,200 | 3,200 | TAKESHWARI SAHU | Takeshwari 1 | 101364970198 Si | 102 1 |
| N.A | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000 | SWATI NIRMALKAR | NIRMALKAR I | 101659864886 N | 101 1 |
| N.A | | 1 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,200 | SWARN MALIKA SINGH | Ms. Swam Malika Singh | 101249217954 M | 100 |
| N.A | - | | 1 | 0 | 0 | 429 | 975 | 1,404 | 11,700 | 11,700 | 11,700 | 11,700 | SUNIL KUMAR PRAJAPATI | Mr. Sunii Prajapati | 100989977309 P | 99 |
| NA | | | | 0 | 0 | 125 | 283 | 408 | 3,400 | 3,400 | 3,400 | 3,400 | SUNIL KUMAR BHASKAR | Mr. Sunii Kumar Bhaskar | 101291625739 B | 88 |
| N.A. | | | | 0 | 0 | 408 | 0 | 408 | 3,400 | 0 | 3,400 | 3,400 | SUNHAR | Sunhar Sahu | 101074278292 S | 97 |
| NA | | | | 0 | 0 | 270 | 613 | 883 | 7,360 | 7,360 | 7,360 | 7,360 | SUDHIR | Mr. Sudhir Tiwari | 100831319440 | 96 |
| N.A. | | | | 0 | 0 | 142 | 322 | 465 | 3,871 | 3,871 | 3,871 | 4,000 | CHOURASIA | Shriahti Chourasia | 101685313279 | 95 |
| N.A | | | | 0 | 0 | 185 | 420 | 606 | 5,048 | 5,048 | 5,048 | 5,048 | SHUKLA | sonam shukla | 101512049552 | 2 |
| AN | | - | | 0 | 0 | 330 | 750 | 1,080 | 9,000 | 9,000 | 9,000 | 9,000 | SONALI DAS | Mrs. Sonali Das | 101234140937 | 93 |
| N.A. | | 1 | L | 0 | 0 | 374 | 850 | 1,224 | 10,200 | 10,200 | 10,200 | 10,200 | SONI | Mr. Sitaram Soni | 100831060588 | 92 |
| A.N | | | | 0 | 0 | 228 | 516 | 744 | 6,200 | 6,200 | 6,200 | 6,200 | SUNDAR | Sunder Yadav | 100830999438 | 91 |
| N.A | | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,600 | SHUBHRIKA | Shubhrika Tiwari | 101445148482 | 90 |
| N.A | | | | 0 | 0 | 147 | 333 | 480 | 4,000 | 4,000 | 4,000 | 4,000 | SAHU | Shriya Sahu | 101738339375 | 89 |
| N.A. | | | | 0 | 0 | 27 | 60 | 87 | 723 | 723 | 723 | 5,600 | SHRITI | Shriti Majumdar | 101346540377 | 88 |
| NA | | | | 0 | 0 | 147 | 333 | 480 | 4,000 | 4,000 | 4,000 | 4,000 | CHARAN | Mr. Shiv Charan Yadav | 101291625741 | 87 |
| N A | | | | 0 | 0 | 514 | 1,166 | 1,680 | 14,000 | 14,000 | 14,000 | 14,000 | MATHAI PAPPACHAN | SHILU MATHAI PAPPACHAN | 101660420643 | 86 |
| N A | , | , | | 0 | 0 | 102 | 232 | 334 | 2,787 | 2,787 | 2,787 | 3,200 | SHASHIPRAK ASH NIRMAL | Shashiprakash Nirmal | 101747187795 | 85 |
| Location of the member | EE Share | ER PF Share | Pension Share | Refunds | NCP Days | ER | EPS | Ħ | EDLI | EPS | EPF | Gross | Repository | ECR | UAN | 9 |
| Posting | nefit | PMRPY / ABRY Benefit | PMR | | | Remitted | Contribution Re | | | - Bush | 1 | | | | | S No |



| | | Name | Name as per | | Wa | Wages | | | Contribution Remitted | Remitted | | | PMR | PMRPY / ABRY Benefit | nefit | Posting |
|---------|--------------|-----------------------|--------------------------|--------|--------|--------|--------|-------|-----------------------|----------|-------------|---------|------------------|----------------------|----------|------------|
| SI. No. | UAN | ECR | Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | the member |
| 106 | 101028081268 | Mr. Vikas Kumar | VIKAS | 8,000 | 8,000 | 8,000 | 8,000 | 960 | 666 | 294 | 0 | 0 | | , | | NA |
| 107 | 100832704429 | Mr. Vineet Choubey | CHOUBEY | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | , | N.A. |
| 108 | 101234140857 | Mr. Vinod Kumar | VINOD | 5,890 | 4,750 | 4,750 | 4,750 | 570 | 396 | 174 | 0 | 0 | | | | NA |
| 109 | 101647296454 | Vivek Kumar Gautam | VIVEK KUMAR GAUTAM | 8,300 | 7,765 | 7,765 | 7,765 | 932 | 647 | 285 | 0 | 0 | | | | NA |

PMRPY Benefit Not Given Remarks :-Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

ABRY Benefit Not Given Remarks :-

| Aadhaar not seeded | GK10007 | UAN Deactivated | EC10007 |
|--|-------------|---|-------------|
| EPS contribution remitted is greatter than due remittance | GK10006 | Mismatch in Due and Remitted values | EC10006 |
| (EPF - EPS) diffrence contribution remitted is greatter than due | GK10005 | Mismatch in EPF and EPS wages | EC10005 |
| EPS contribution remitted is greatter than due remittance | GK10004 | Gross/EPF wages greater than 15,000/- | EC10004 |
| EPF contribution remitted is greatter than due remittance | GK10003 | Benefit already availed for this member | EC10003 |
| Mismatch in EPF and EPS wages | GK10002 | Parallel Employment: ECR already filed for this | EC10002 |
| EPF wages are greatter than or equal to 15,000/- | GK10001 | ECR already filed for this member | EC10001 |
| Reason Name | Reason Code | Reason Name | Reason Code |



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Monthly Contribution Details (Contractor-wise) for the month of Apr-2022

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| 1 | 1 | my of the manne Days Worked | Monthly Wager Tar | | |
| Name: | | | Tollinity Wedges 1s Disable | Reason | IP Contribution |
| 7 | 5916262315 | BHAGAWAT DDACAD VAL 20 | | | |
| 2 | 5916262320 | T VATIMONT AL | 10966,00 - | | |
| 3 | 5916262373 | MAIWAKI | 11000,00 - | | 83,00 |
| 4 | 501676727 | AKVIND KUMAR KAUSHI 30 | 800000 | | 83.00 |
| L | 2310202334 | SAWAL DAS BANJARE 30 | - 000000 | | 00.09 |
| 0 | 5916262340 | 0 | - 95/0.00 - | | 000 |
| 9 | 5916262383 | | 6449.00 - | 1 | 72.00 |
| 7 | 5916262413 | HAKKAL | - 00.00 | No West | 49.00 |
| 00 | 591626710 | SUDHIK LIWARI 27 | 16670 00 - | NO WORK | 0.00 |
| 0 | 57555413 | AVADH RAM VERMA 24 | 000000 | | 126.00 |
| n . | 5916262432 | | - 00.00% | | 74.00 |
| 10 | 5916262446 | Q, | - 00.0 | No Work | |
| 11 | 5916283520 | | 12000.00 - | 1 | 00.00 |
| 12 | 5916283543 | | - 00.00 | No Moul | 90.06 |
| 13 | 5016782550 | NAKSING CHAUHAN 30 | - 00.0099 | NIOW ON | 0.00 |
| 14 | 2310203330 | KALPANA RATHORE 30 | 13780 00 | | 20.00 |
| 14 | 5916283564 | AJAY KUMAR SAHU | - 0.00,00 | | 104.00 |
| 15 | 5916283581 | OVI | 7000.00 - | | 53.00 |
| 16 | 5916283598 | | 6100.00 - | | 35.00 |
| 17 | 5916283606 | | 12600.00 - | | 7 6 |
| 18 | 5016310031 | IAKACHAND IIWAKI 30 | 14100.00 - | | 00.66 |
| 10 | 2502520351 | SANDHYA PUJARI 0 | - 000 | No. 144 | 106.00 |
| 67 | 5916353600 | SANJEEV KUMAR 0 | | No Work | 00.0 |
| 70 | 5916353622 | HARINARAYAN 30 | 0.00 | No Work | 0.00 |
| 21 | 5916353647 | | - 11426,00 | | 86.00 |
| 22 | 5916353654 | | - 00.0 | No Work | 0.00 |
| 23 | 5916353669 | IMAD CAUL | - 00.0 | No Work | 0.00 |
| 24 | 5916353695 | | 10140.00 - | | 77.00 |
| 25 | 5016400131 | 111 | - 00.0 | No Work | 000 |
| | 5016410054 | AHO | 5480.00 - | | 42.00 |
| | 5516418054 | JANAKLAL VISHVKARMA 30 | 7800.00 - | | |
| | 5916617334 | SUNIL LAHARE 0 | - 00.0 | N M | 00.85 |
| | 5916617354 | INDUMATI DEWANGAN 0 | | No Work | 00'0 |
| 29 5 | 5916617380 | VAMINI PATHAK 0 | 0000 | No Work | 0.00 |
| 30 5 | 5916617391 | RANU SONWANT 0 | - 000 | No Work | 00'0 |
| 31 5 | 5916635082 | SHRADDHA JHA 0 | 000 | No Work | 00.0 |
| 32 5 | 5916659422 | RENII SAHII | 00:0 | No Work | 0.00 |
| 33 5 | 5916659435 | VINOD KIMAR | - 000 | No Work | 00.0 |
| 34 5 | | | 2 0.00 | No Work | 0.00 |
| | | | - 00.0 | No Work | 00.0 |
| | | DID INVANI | | | |

Page 1 of 3

Employer Name :SANDIPANI ACADEMY Monthly Contribution Details (Contractor-wise) for the month of Apr-2022

| 36 59166599461 37 59166599461 38 5916659496 40 591668926 41 591668936 42 591668936 43 591668540 44 591668540 45 591668541 46 5916779559 47 5916779559 48 5916779559 49 5916779559 40 5916779559 40 5916779559 41 5916685354 | | | | | | |
|--|-----|--|-----|-------------|---|-----------------------------------|
| | | THE CAME OF THE | 28 | - 00'0988 | | 90.00 |
| | | KISHOR KUPROK SAILO | | - 00'0 | No Work | 0.00 |
| | 0 | SARCI DAIS | | 0.00 | No Wark | 000 |
| | | DIPTI SINGH RATHORE | 0 1 | 1100000 | | 89,00 |
| | | RAGHUVIR KUMAR KORI | 30 | 0000 | No Work | 00'0 |
| \$916685404 \$916685433 \$916685433 \$9167683 \$91677954 \$916779554 \$916867343 \$916867340 | | SUNIDHI PAI | 0 | - 0000 | | 77.00 |
| \$916685404 \$916685433 \$91677673 \$91677675 \$916779594 \$916779557 \$916867343 \$916867343 | | SWARN MAKIKA SINGH | 27 | 10100,001 | No Work | 00'0 |
| 5916685433 591677673 5916754956 591675954 5916779554 5916867343 5916867343 | (6) | SUMAN SINGH | 0 | 0.00 | No Work | 00'0 |
| 5916685413 5916707673 591675595 5916779554 5916779557 5916867343 5916867343 | | EKTA JOHN | 0 | - 00'0 | Manager and | 0.00 |
| 5916707673 5916754956 5916779554 5916779557 5916835542 5916867343 | | SONALI SCOTT | 0 | - 00'0 | A STAN OFF | 00.0 |
| 5916754956 5916759543 5916779557 5916835542 5916867343 5916867343 | | KAVITA BISWAS | 0 | - 00'0 | NO WORK | 41.00 |
| 5916753543 5916779554 5916675957 5916635542 5916867343 | | SUNIL KUMAR BHASKAR | 29 | 5413.00 - | | 25.00 |
| 5916779554 5916779557 5916635542 5916867343 | | SHIV CHRAN | 30 | - 00:000T | | 28.00 |
| \$916779557 5916835542 59168673543 5916867350 | | ASHOK KUMAR YADAV | 24 | 7664.00 - | | 92,00 |
| 5916635542 5916867343 5916867350 | | SEL KHANDE | 30 | - 00'55'00 | No Work | 0.00 |
| 5916867343 | | MEENA BHARDWAJ | 0 | 00'00 | Min Work | 0.00 |
| 5916867350 | | DEEPA PRAJAPATI | 0 | 0.00 | 45000 | 98.00 |
| Contraction of the | | KULESHWAR SAHU | 30 | T3000.00 - | the Mind | 0,00 |
| SOUTH PROPERTY OF | | PRIYANK TIWARI | 0 | - 00'0 | No store | 52.00 |
| 5016867366 | | SHE | 20 | 6933,00 - | | 266.00 |
| TOTAMORES | | | 25 | /379.00 | | 65,00 |
| 5916894047 | | HVS | 52 | - 8560,00 - | 01.0 | 67.00 |
| 11075037211 | | SANCHARY | 30 | + 00°52 | | 83.00 |
| 2016004607 | | | 76 | - 00'70011 | | 107.00 |
| 1016004703 | | | 30 | 14200.00 | Area March | 0.00 |
| CO17018851 | | AJAY KUMAR KURRE | 0 | 0.00 | No Work | 00.0 |
| 5012050289 | | | 0 | - 0000 | ALCON THE | 60,00 |
| 5013050301 | | AV. | 30 | , 00'006Z | | 36.00 |
| E012050300 | | PAYAL TIWARI | 13 | 4706.00 - | A Principle | 000 |
| 2022001100 | | SIKHIRAM GOND | 0 | 00'0 | NO WOLK | 25.00 |
| 5917053304 | | DAM ODCAD GANDHRAV | 28 | 7373.00 - | | 00.00 |
| 5917093995 | | AND COMPANY OF THE PARTY OF THE | 92 | - 00'5588 | 1 | 00.0 |
| 5917094016 | | ANAMIO AUTOR SALVA | | - 00'0 | No Work | 100 |
| 5917094030 | | | | - 0000 | No Work | 00.0 |
| 591,7094043 | | | 0 0 | - 00.00 | No Work | 00'0 |
| 8968717168 | | | | - 004000 | , | 77.00 |
| 5917201276 | | AR | 24 | 0.00 | No Work | 00'0 |
| 5917321038 | | HEMIAIA SAHU | | | 111111111111111111111111111111111111111 | MG C1-30-C1 CC0C-3073 13-06-17 PM |

Monthly Contribution Details (Contractor-wise) for the month of Apr-2022

| Emplo | Employer Code :59001567990001304 | 304 | | Employer N | Employer Name :SANDIPANI ACADEMY | |
|-------|----------------------------------|--------------------|----------------------|--------------------------|----------------------------------|-----------------|
| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages Is Disable | Reason | IP Contribution |
| 22 | 5917670367 | TAKESHWARI SAHU | 0 | - 00.0 | No Work | 0.00 |
| 73 | 5917690980 | ANUYOKSHA SINGH | 0 | 0.00 | No Work | 000 |
| 74 | 5917695498 | SHRIYA SAHU | 2 | 615.00 - | 1 | 200 |
| 75 | 5917695732 | RAJNI KALA | 0 | - 00.0 | No Work | 0.00 |
| 92 | 5917747017 | SHERON SINGH | 30 | 11041.00 - | | 83.00 |
| 11 | 5917747173 | PRATIMA SAHU | 30 | 4471.00 - | , | 000 |
| 78 | 5917747181 | TIKESHWARI SAHU | 0 | - 00.0 | No Work | 000 |
| 79 | 5917751000 | LAXMI SAHU | 30 | 4471.00 - | | 0.00 |
| 80 | 5917751029 | ASH NIRMA | 28 | 6533.00 - | | 49 00 |
| 81 | 5917751055 | | 30 | 7000.00 - | | 53.00 |
| 82 | 5917751076 | DHARMENDRA KUMAR P | 28 | 11947.00 - | | 00'06 |
| 83 | 5917751102 | | | 4800.00 | * | 0.00 |
| 84 | 5917751133 | PRITI KERKETTA | 0 | - 00.0 | No Work | 0.00 |
| 85 | 5917801249 | MANJULA KHUTERE | 30 | 4442.00 - | | 0.00 |
| 98 | 5917805067 | TIKESHWARI NISHAD | 29 | 4322.00 - | , | 0.00 |
| 87 | 5917805082 | SWATI NIRMALKAR | 0 | 0.00 | No Work | 0.00 |
| 88 | 5917829176 | RUCHIKA SHARMA | 0 | 0.00 | No Work | 0.00 |
| 89 | 5917829183 | MONISHA SAHU | 30 | 7404.00 - | | 26.00 |
| | | Total Mo | Total Monthly Wages: | 424,280.00 | Total IP Contribution : | 3.034.00 |
| | | | | | | |

| Total IP Contribution | Total Employer | Total Contribution | Total Government | Total Mandatan Manager |
|-----------------------|----------------|--------------------|------------------|------------------------|
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| 3,034.00 | 13,790.00 | 16,824,00 | 00.0 | 474 280 00 |
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|-------|--------------------|---------------------|-------------|--------------------------|---|-----------------|
| Name: | SANDIPANI ACADEMY- | | | | III CONTRACTOR OF THE PARTY OF | AP CONTRIBUTION |
| | 5916262315 | BHAGAWAT DBASAD VAL | 31 | 00 0000 | | |
| | 5916262320 | 2 | 77 | - 00.018 | , | 74.00 |
| | 5016767577 | AKI | 31 | - 00.0066 | | 75.00 |
| | 3316262323 | _ | 11 | 2523.00 - | | 19.00 |
| | 5916262334 | | 31 | 8810,00 - | | 67 00 |
| | 5916262340 | MAHENDRA KUMAR KUR | 25 | 4927.00 - | | 00.70 |
| | 5916262383 | INDRA KUMAR CHAKRAL | 0 | - 00 0 | No. 145 | 37.00 |
| | 5916262413 | SUDHTR TTWART | 21 | 000 | No Work | 0.00 |
| | 5916262419 | AVADA DAM VEDA | 21 | 16631.00 - | | 125.00 |
| | 5916262427 | AVAUN KAM VEKMA | 31 | 10996,00 - | | 83.00 |
| | 771222166 | PRASHANI KUMAR SAHI | 30 | 10641.00 - | | 80.00 |
| | 5916262432 | GANGA SAHU | 30 | 4531,00 - | | 0.00 |
| | 5916262446 | SHYAM SUNDAR | 31 | 10569,00 - | | 00 US |
| | 5916262498 | JYOTI SAHU | 30 | 4736.00 - | | 00.00 |
| | 5916262503 | MANTORA BAI | 30 | 4820 00 - | | 0000 |
| | 5916283520 | MURLI YADAV | 0 | - 000 | N- M- M- | 0,00 |
| | 5916283543 | NARSING CHAUHAN | 31 | 00:00 | NO WORK | 0.00 |
| | 5916283558 | KALPANA RATHORF | 75 | 00.0000 | | 42.00 |
| | 5916283564 | LIERS GAMIN VALA | 2 . | 9/20,00 | | 73.00 |
| | 5016202501 | ANT NOMBR SAND | 31 | 6030.00 - | | 46.00 |
| | 2916263381 | JI ENDRA KUMAR BHAS | 31 | 5480.00 - | | 42.00 |
| | 5916283592 | RAKESH JAISWAL | 0 | - 00.0 | No Work | 0.00 |
| | 5916283598 | DHIRENDRA DAHARIA | 14 | 4114.00 - | | 31 00 |
| | 5916283606 | TARACHAND TIWARI | 25 | 11280.00 - | , | 95 OC |
| | 5916310897 | P.N NAGRATNAM | 0 | - 00.0 | Jack on | 20.00 |
| | 5916310921 | SANDHYA PUJARI | 0 | - 0000 | NO WOLL | 0.0 |
| | 5916353600 | SANJEEV KUMAR | 0 | 2000 | NO WOLK | 0.0 |
| | 5916353622 | HABINARAYAN | 16 | 9250 | No Work | 0.00 |
| | 5916353647 | VIKASH KLIMAD | 31 | - 00.0007+ | | 36.00 |
| | 5016353654 | NATION LICENTA | 10 | 16930,00 | | 127.00 |
| | 5910353054 | MADHAVI KAO | 0 | - 00.0 | No Work | 0.00 |
| | 2916353669 | DIGESH KUMAR SAHU | 0 | - 00'0 | No Work | 0.00 |
| | 5916353695 | SUNIL PRAJAPATI | 0 | - 00.0 | No Work | 0.00 |
| | 5916409131 | SUNHAR SAHU | 31 | 5480.00 - | | 42.00 |
| | 5916418054 | JANAKLAL VISHVKARMA | 31 | - 6836.00 - | | 52.00 |
| | 5916617334 | SUNIL LAHARE | 0 | - 00.0 | No Work | 0.00 |
| | 5916617354 | INDUMATI DEWANGAN | 0 | - 00.0 | No Work | 000 |
| 1 | 5916617380 | VAMINI PATHAK | 0 | - 00:0 | No Work | 000 |
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Monthly Contribution Details (Contractor-wise) for the month of Dec-2020

Employer Name :SANDIPANI ACADEMY

| Employee 1P Number | Employee Name | Days Worked | Monthly Wages is Disable | Meason | 1P Contribution |
|--------------------|-----------------------|-------------|--------------------------|---------|-----------------|
| 5916635082 | SHRADDHA 3HA | 0 | 0.00 | No Work | 0.00 |
| 5916659422 | RENU SAHU | 0 | - 00'0 | No Work | 0.00 |
| 5916659435 | VINOD KUMAR | 19 | - 6681,00 - | | 51.00 |
| 5916659448 | KSHIPRA HADKE | 0 | - 00'0 | No Work | 0.00 |
| 5916659457 | TRIBHUWAN | 30 | 5661.00 + | | 43.00 |
| 5916659461 | KISHOR KUMAR SAHU | 30 | 7897.00 - | | 60.00 |
| 5916659480 | SAROJ BARA | 0 | - 00'0 | No Work | 0.00 |
| 5916659498 | DIPTI SINGH RATHORE | 0 | 0.00 | No Work | 0.00 |
| 5916659527 | RAGHLIVIR KLIMAR KORI | 16 | 4776,00 - | 42 | 36,00 |
| 5916684826 | SUNIDHI RAI | 0 | 0.00 | No Work | 00'0 |
| 5916684936 | SWARN MAKIKA SINGH | 0 | 0.00 | No Work | 0.00 |
| 5916685404 | SUMAN SINGH | 0 | - 00'0 | No Work | 0.00 |
| 5916685427 | EKTA JOHN | 0 | 0.00 | No Work | 0.00 |
| 5916685433 | SONALI SCOTT | 0 | 00'0 | No Work | 0.00 |
| 5916707673 | KAVITA BISWAS | 0 | - 00'0 | No Work | 0.00 |
| 5916754956 | SUNIL KUMAR BHASKAR | 31 | 5000,00 - | 24 | 00'0 |
| 5916755543 | SHIV CHRAN | 29 | 8284.00 - | | 63.00 |
| 5916779554 | ASHOK KUMAR YADAV | 18 | 4821,00 - | (4) | 37.00 |
| 5916779557 | SEL KHANDE | 0 | - 00'0 | No Work | 0.00 |
| 5916835542 | MEENA BHARDWAJ | 0 | - 00:00 | No Wark | 0.00 |
| 5916867343 | DEEPA PRAJAPATI | 16 | 5100,00 - | 0 | 39.00 |
| 5916867350 | KULESHWAR SAHU | 31 | 11680.00 + | 1 | 88.00 |
| 5916867359 | PRIYANK TIWARI | 0 | - 00'0 | No Work | 0,00 |
| 5916867366 | NIRAJ KUMAR KURRE | 31 | 7900.00 - | | 60.00 |
| 5916867370 | TIKARAM JAISWAL | 25 | 10200,00 - | | 77.00 |
| 5916894033 | AJAY KUMAR DUBEY | 30 | - 8569.00 - | | 65,00 |
| 5916894042 | JAGDEESH PRASAD SAH | 0 | - 00'0 | No Wark | 0.00 |
| 5916937211 | GENDLAL GANDHARY | 0 | - 00'0 | No Work | 0.00 |
| 5916994697 | RAMCHAND PATEL | 16 | 4900.00 + | | 37,00 |
| 5916994702 | MUKESH KHUTLE | ch. | 3866,00 - | 9 | 29.00 |
| 5917018845 | CHANDRAKANTA | 26 | - 8773.00 - | | 66.00 |
| 5917018851 | AJAY KUMAR KURRE | 0 | - 00'0 | No Work | 0.00 |
| 5917042523 | LAXMI PARGANIHA | 0 | - 00'0 | No Work | 0.00 |
| 5917059289 | FIRANTA FARIKAR | 15 | 6204.00 - | | 47.00 |
| 5917059294 | SHUBHRIKA TIWARI | 0 | - 00'0 | No Work | 0.00 |
| 5917059301 | . DEVCHARAN YADAV | 0 | - 00'0 | No Work | 0.00 |

Monthly Contribution Details (Contractor-wise) for the month of Dec-2020

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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages Is Disable | Reason | dr. |
|------|--------------------|--------------------|----------------------|--------------------------|-------------------------|---|
| 72 | 5917059309 | PAYAL TIWARI | 0 | 0000 | | Th Contribution |
| 73 | 5917093984 | SUKHIRAM GOND | | - 00.0 | No Work | 00.0 |
| 74 | 5917093995 | RAM PRSAD GANDHDAV | | - 00.00 | No Work | 00.0 |
| 75 | 5917094016 | ANAND KIIMAD SAHII | | 0.00 | No Work | 0.0 |
| 92 | 5917094030 | PPTT I AVA | | 0.00 - | No Work | 00 0 |
| 77 | 5917094043 | ANKTA CALLL | 0 0 | - 00.0 | No Work | |
| 78 | 5917178968 | VAPSUA SAUS | 0 0 | - 00.0 | No Work | 00-0 |
| 79 | 5917178975 | DPAKASUNI TELEVAM | 0 0 | - 00.0 | No Work | 00.0 |
| 80 | 5917201267 | SONAM SHIIKI A | 57 | - 00.0088 | | 00.99 |
| 81 | 5917201276 | SOUNDLY SHOKEA | 30 | 8871.00 - | | 67.00 |
| 63 | 5017701300 | FRITAINA SARNAR | 47 | - 00.8608 | | 61 00 |
| 7 | 391/201290 | MAMTA SAHU | 0 | - 00.0 | No Work | 00:10 |
| 83 | 5917222466 | SEETA | 0 | - 000 | ALOW ON | 00.0 |
| 84 | 5917222472 | SHRDDHA CHAUHAN | 25 | - 00 9222 | NO WOLK | 0.00 |
| 85 | 5917222475 | VARSHA | 25 | 00:0757 | | 26.00 |
| 98 | 5917249214 | MADHIII ATA OGRE | | - 0.378,00 | | 26,00 |
| 87 | 5917749718 | MONITYA DEMANICANI | | - 00:0 | No Work | 00.0 |
| 88 | ערכטערדוס | FIGUREA DEWAINGAIN | 0 | - 00.0 | No Work | 00.0 |
| | 477647/TEC | MONIKA GOSAI | 0 | - 00:0 | No Work | 00 0 |
| 83 | 5917249233 | DIVYA TOPPO | 24 | - 00.0069 | | 200 62 |
| 06 | 5917320990 | REKHA SATPATHI | 25 | 7376.00 - | | 32:00 |
| 91 | 5917320995 | BINITA BARA | 25 | 7376.00 - | | 0.00 |
| 92 | 5917321016 | VARSHA KEWAT | 12 | 3331 00 - | | 00.90 |
| 93 | 5917321024 | SANDHAYA RAJWADE | 25 | 7376.00 - | | 75.00 |
| 94 | 5917321034 | PALLAVI KAIWART | 25 | - 8926.00 | | 00.00 |
| 95 | 5917321038 | HEMLATA SAHU | 22 | 6502,00 - | | 00.78 |
| 96 | 5917321042 | TUNNI SAHU | 17 | 6055.00 - | | 45,00 |
| | | Total | Total Monthly Wages: | 379.799.00 | Total ID Contribution . | 7.0 |
| | | | | | | 000000000000000000000000000000000000000 |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 2,727.00 | 12,344.00 | 15,071.00 | 00'0 | 379,799.00 |
| | | | | |

-- End of Report --

Page 3 of 3



Monthly Contribution Details (Contractor-wise) for the month of Mar-2022

| | יייייייייייייייייייייייייייייייייייייי | ciripioyee ivalile | Days Worked | Monthly Wappe Is Disable | | 1 |
|-----------|--|--|-------------|---|--------|-----------------|
| ame : SAN | Name: SANDIPANI ACADEMY | | | DIRECT CLOSE | Keason | IP Contribution |
| 59 | 5916262413 | SUDHIR TIWARI | 20 | | | |
| 59 | 5916262419 | A CANADA | 07 | 16730.00 - | , | 125.00 |
| | | AVAUL RAINI VERINIA | 31 | 12200.00 - | | 777 |
| 59 | 5916659461 | KISHOR KUMAR SAHU | 30 | 00000 | | 92.00 |
| 59 | 5916262446 | SHYAM SUNDAB | 31 | - 00,0676 | | 70.00 |
| 59 | 5916867350 | KIII ESHWAD CAUL | 10 | 12000.00 - | | 90.00 |
| 00 | 5015707747 | KOCESHWAN SAHO | 31 | 13000,00 - | | 0000 |
| 23 | 10203543 | NARSING CHAUHAN | 27 | 5748 00 - | | ñ |
| 59. | 5916659457 | TRIBHUWAN | 31 | | | 43.00 |
| 59. | 5916418054 | JANAKLAL VISHVKARMA | 30 | - 00.000 | | 20.00 |
| 593 | 5916353647 | NYA CHANA | 67 | 7297,00 - | , | 55.00 |
| 2 | | VINASH KUMAK | 31 | 16930,00 - | , | 20 554 |
| 29. | 291661/391 | RANU SONWANI | 29 | 13097 00 - | | 77 |
| 591 | 5917201276 | PRIYANKA SARKAR | ox | 000000000000000000000000000000000000000 | , | 98.00 |
| 591 | 5916684936 | SWARN MAKIKA SINGH | , 6 | 3045,00 - | 1 | 23.00 |
| 591 | 5916283520 | MIBLIVADAV | 22 | 10590.00 - | | 79.00 |
| 591 | 5916353660 | ACC | 17 | - 00.7609 | | 46.00 |
| | 600000 | DIGESH KUMAR SAHU | 31 | 12168,00 - | | |
| 165 | 5916867366 | NIRAJ KUMAR KURRE | 31 | 10400.00 - | | 91.00 |
| 591 | 5917321038 | HEMLATA SAHU | 31 | 100000000000000000000000000000000000000 | , | 78.00 |
| 591 | 5917751029 | SHASHIPBAKASH NIBMAI | 06 | 10380.00 | , | 79.00 |
| 591 | 5917751055 | GIBOHABI SAULI | 200 | 6774.00 - | , | 51.00 |
| 501 | Z10Z1ZZ1012 | OLIVE STATES | 31 | 7000.00 - | , | 53.00 |
| 100 | /10/14/07/ | SHERON SINGH | 31 | 11041.00 - | , | 83.00 |
| 591 | 5917747173 | PRATIMA SAHU | 31 | 4471.00 - | | |
| 591 | 5917805067 | TIKESHWARI NISHAD | 31 | 447100 | | 34,00 |
| 591 | 5917751000 | LAXMI SAHU | 31 | | , | 34.00 |
| 591. | 5917801249 | MANIIIA KHIITERE | 200 | - 44/I:00 - | | 34.00 |
| 591 | | DIICUIVA SUADAAA | 67 | 4155.00 - | , | 31.00 |
| 101 | | NOCHINA SHAKINIA | 57 | - 8927.00 - | | 67 00 |
| 591, | 591/829183 | MONISHA SAHU | 31 | 7404.00 - | | |
| 5916 | 5916283558 | KALPANA RATHORE | 31 | 13780.00 - | | 00.00 |
| 5916 | 5916779554 | ASHOK KUMAR YADAV | 30 | 9271 00 | | 103.00 |
| 5916 | 5916262315 | BHAGAWAT PRASAD YADAY | 29 | 00.1/26 | | 70.00 |
| 5916 | 5916262320 | TOWN AND THE STORY OF THE STORY | 25 | 10259.00 - | | 77.00 |
| | | TANDESHI KAIWAKI | 31 | 1100000 | | |

Page 1 of 2

| 3728.00 | Total IP Contribution: | 496579.00 | total Monthly Wages : |
|---------|------------------------|---|---|
| 36.00 | 14 | 4800,00 | Total Managhaman |
| 96.00 | 4 | 12N00,00 - | TO THE PARTY OF THE |
| 69.00 | | TORNING T | DHARMENDRA KUMARI DAHADI. 31 |
| 60.00 | | 9330 00 | SHRIYA, SAHU 311 |
| 25.00 | | Abstrop - | SWATI NIHMALKAR 27 |
| 29.00 | | 7390.06 - | RAM PRSAD GANDHRAV 29 |
| 70000 | | 7900.00- | - DEVENDEN YADAV 31 |
| 66 cm | | - 8855.00 - | |
| 66.00 | , | 0835.00 | GENDLAL GANDHARV 321 |
| 54.00 | | 0011100 | ANAND KUMAR SAHU 31 |
| 62.00 | | 8569.00 - | ALAY KUMAR DUBEY 3D |
| 2 | | B284,00 · | 69 Dillie grand and |
| 20.00 | | 6284.00 - | JAGNIESH Dovern com. |
| 73.00 | | . 00'22'00 | SELKHANDE |
| 55,00 | , te | 12093,00 | SHIVCHRAN |
| 88.00 | ٠ | 12600 11 | RAMCHAND PATEL 31 |
| 89.00 | | 11426.00 - | HARINAHAYAN 31 |
| 107.00 | | 11850.00 | TS HITTH WINDOWS WITH ST |
| 105.00 | | 14200,00 - | BAGINIST STATES OF THE STATES |
| 42.00 | | 14100,06 - | MUKESH KHITTE |
| 40,00 | 1.00 | 5600,00 | TARACHAND TIWARI |
| 22.00 | , | 6100,00 | SUNIL KUMAH BHASKAR |
| 41.00 | | 12600,00 - | JITENDRA KUMAR BHASKAR 31 |
| 24,00 | | 5400,00 | OHIRENDRA DAHARIA 31 |
| 22.00 | | 0910.00 - | SUNHAR SAHU 31 |
| 27.000 | * | - 00'0'-02 | MAHENDHA KUMAR KURREY 31 |
| 40.00 | | 2000 | WANTER BANIARE 31 |
| 00 gg | *22 | 200000000000000000000000000000000000000 | 67 Olive ventury see |
| | | 2017 2017 2017 | THE SALBHIK SALBHIK 31 |
| | | | ARVINO RUMAR RAISCHIE |

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|-----------------------|---------------------|--------------|------------|
| | Total Monthly Wagns | | 496.579.00 |
| Total Government | | Contribution | DOO |
| Total Contribution | | | 19867.00 |
| Total Employer | Contribution | | 16139.00 |
| Total IP Contribution | | | 3728.00 |

Monthly Contribution Details (Contractor-wise) for the month of May-2022

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| Name: SANDIPANI ACADEMY- | | receivery wages is Disable | Reason | TD Contribution |
|---|------------------------|----------------------------|--------------|-----------------|
| 5916262315 | - 1 | | | nomaining av |
| 5047272323 | BHAGAWAT PRASAD YAI 31 | 10055.00 | | |
| 3916262320 | PARDESHI KAIWART 31 | 10300.00 | | 00 00 |
| 5916262323 | 177 | 11000,00 - | | 02,00 |
| 5916262334 | 4 | 8000,00 | | 83,00 |
| 501000000 | SAWAL DAS BANJARE 27 | 8335 00 - | | 90.09 |
| 3916262340 | MAHENDRA KUMAR KUR 31 | 00.000 | | 93.00 |
| 5916262383 | | - 6910.00 - | | 00.52 |
| 5916262413 | | - 00.0 | No Work | 32,00 |
| 5916262410 | | 17925.00 - | | 0.00 |
| 2310202413 | AVADH RAM VERMA 31 | 1220000 | | 135.00 |
| 5916262432 | | - 0.00221 | | 92.00 |
| 5916262446 | QV | - 0.00 | No Work | טטט |
| 5916283520 | | 12000,00 - | | 00 06 |
| 5916283543 | | - 00'0 | Left Service | 0.00 |
| 011000100 | | - 00.0099 | | 0,00 |
| 3916283338 | KALPANA RATHORE 31 | 13780 00 - | | 20.00 |
| 5916283564 | AJAY KUMAR SAHU 31 | 00:0002 | 1 | 104.00 |
| 5916283581 | HVC | - 00.000/ | | 53.00 |
| 5916283598 | 2 | - 6100.00 | | 46.00 |
| 501620202 | UNIKENDKA DAHAKIA 31 | 12600.00 - | | 00 30 |
| 3916283606 | TARACHAND TIWARI 31 | 14100.00 - | 1 | 100 |
| 5916310921 | SANDHYA PUJARI 0 | - 00.0 | N CM CN | 106,00 |
| 5916353600 | SANJEEV KUMAR 0 | - 000 | NO WOLK | 0.00 |
| 5916353622 | HARINARAYAN 31 | 11436 00 | No Work | 0.00 |
| 5916353647 | | - 00.02 | | 86,00 |
| 5016353654 | | - 00.0 | No Work | 0.00 |
| 100000000 | | - 00.00 | No Work | 0.00 |
| 5916353669 | DIGESH KUMAR SAHU 31 | 12168.00 - | | 92.00 |
| 5916353695 | SUNIL PRAJAPATI 0 | - 00.0 | No Work | 000 |
| 5916409131 | SUNHAR SAHU 31 | 5480.00 - | | 0.00 |
| 5916418054 | JANAKLAL VISHVKARMA 23 | 5787.00 - | | 72.00 |
| 5916617334 | SUNIL LAHARE 0 | - 000 | No Work | 00.11 |
| 5916617354 | INDIIMATT DEWANGAN O | - 000 | No Work | 00.0 |
| 5916617380 | VAMINI DATHAK | 0000 | NO WOLK | |
| 200000000000000000000000000000000000000 | VALITAT FAITING | - 00.0 | No Work | |
| 591661/391 | RANU SONWANI 0 | - 00.0 | No Work | |
| 5916635082 | SHRADDHA JHA 0 | - 00.0 | No Work | |
| 5916659422 | RENU SAHU 0 | - 00.00 | No Work | |
| 5916659435 | VINOD KUMAR 0 | - 00.0 | No Work | |
| 5916659448 | KSHIPRA HADKE 0 | - 00.00 | No Work | |
| 5045550453 | TOTOLI MAIANI | - 6660 00 - | | |

Monthly Contribution Details (Contractor-wise) for the month of May-2022

IP Contribution

| Employ | Employer Code :59001567990001304 | 304 | | Employer Nar | Employer Name :SANDIPANI ACADEM |
|--------|----------------------------------|---------------------|-------------|--------------------------|---------------------------------|
| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages Is Disable | Reason |
| 36 | 5916659461 | KISHOR KUMAR SAHU | 19 | 5884.00 - | |
| 37 | 5916659480 | SAROJ BARA | 0 | - 00.0 | No Work |
| 38 | 5916659498 | DIPTI SINGH RATHORE | 0 | - 000 | No Work |
| 39 | 5916659527 | RAGHUVIR KUMAR KORI | 31 | 11850.00 | NO WOLK |
| 40 | 5916684826 | SUNIDHI RAI | 0 | - 00 0 | No Work |
| 41 | 5916684936 | KA SINGH | 31 | 11320 00 - | NO WOLK |
| 45 | 5916685404 | | 0 | - 000 | No More |
| 43 | 5916685427 | EKTA JOHN | 0 | - 000 | No Mork |
| 4 | 5916685433 | SONALI SCOTT | 0 | - 00 0 | No Work |
| 45 | 5916707673 | KAVITA BISWAS | 0 | - 00.0 | No Work |
| 46 | 5916754956 | SUNIL KUMAR BHASKAR | 27 | 4877.00 - | NO MOLE |
| 47 | 5916755543 | SHIV CHRAN | 31 | 10000.00 | , |
| 48 | 5916779554 | ASHOK KUMAR YADAV | 21 | 6490.00 | |
| 49 | 5916779557 | | 31 | 8855.00 | |
| 20 | 5916835542 | MEENA BHARDWAJ | 0 | - 00.0 | No Work |
| 51 | 5916867343 | DEEPA PRAJAPATI | 0 | - 00.0 | No Work |
| 52 | 5916867350 | KULESHWAR SAHU | 31 | 13000.00 - | |
| 23 | 5916867359 | PRIYANK TIWARI | 0 | - 00.00 | No Work |
| 54 | 5916867366 | NIRAJ KUMAR KURRE | 31 | 10400,00 - | |
| 22 | 5916894033 | AJAY KUMAR DUBEY | 31 | - 8855.00 | |
| 26 | 5916894042 | JAGDEESH PRASAD SAH | 31 | - 8855,00 | , |
| 27 | 5916937211 | GENDLAL GANDHARV | 31 | - 8855.00 | |
| 28 | 5916994697 | RAMCHAND PATEL | 31 | 12695.00 - | |
| 29 | 5916994702 | MUKESH KHUTLE | 30 | 13742.00 - | |
| 09 | 5917018851 | AJAY KUMAR KURRE | 0 | - 00.0 | No Work |
| 61 | 5917059289 | FIRANTA FARIKAR | 0 | - 00.0 | No Work |
| 62 | 5917059301 | . DEVCHARAN YADAV | 31 | - 00.0067 | , |
| 63 | 5917059309 | PAYAL TIWARI | 13 | 4554.00 - | |
| 49 | 5917093984 | SUKHIRAM GOND | 0 | - 00.00 | No Work |
| 65 | 5917093995 | RAM PRSAD GANDHRAV | 31 | - 000006 | |
| 99 | 5917094016 | AR SAHU | 31 | - 8855.00 | |
| 29 | 5917094030 | PRITI LAKRA | 0 | - 00'0 | No Work |
| 89 | 5917094043 | ANKITA SAHU | 0 | - 00'0 | No Work |
| 69 | 5917178968 | VARSHA SAHIS | 0 | - 00:0 | No Work |
| 20 | 5917201276 | AR | 30 | 11419.00 - | |
| 71 | 5917321038 | HEMLATA SAHU | 0 | - 00.0 | No Work |

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Monthly Contribution Details (Contractor-wise) for the month of May-2022

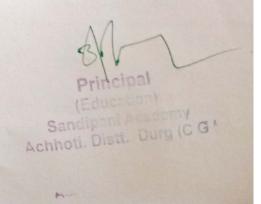
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| L | | | | Employer N | Employer Name :SANDIDANI ACAPETED | |
|------|--------------------|-------------------------|-------------|-------------------|-----------------------------------|-----------------|
| S.No | Employee IP Number | Employee Name Days | Days Worked | Monthly Wasset 12 | ACADEMIT | |
| 72 | 5917670367 | TAKESHWARI SAHU 0 | | ages as Disable | Reason | IP Contribution |
| 73 | 5917690980 | ANUYOKSHA SINGH | | 0.00 | No Work | |
| 74 | 5917695498 | SHRIYA SAHII | | - 00.0 | No Work | 0.00 |
| 75 | 5917695732 | RAJNI KALA | | - 00.0 | No Work | 0.00 |
| 9/ | 5917747017 | SHERON STNGH | | - 00.0 | No Work | 00.0 |
| 77 | 5917747173 | PRATIMA SAHII | | 16583.00 - | | 135.00 |
| 78 | 5917747181 | TIKESHWADI SALILI | | 4471.00 - | | 00.621 |
| 79 | 5917751000 | DUNC THE SALID | | - 00.0 | No Work | 00.0 |
| 80 | 5917751029 | SHASHTDDAKACH NITHMA 20 | | 4471.00 - | | 00.0 |
| 81 | 5917751055 | GTROHADT SAHII | | 6548.00 - | ľ | 20.0 |
| 82 | 5917751076 | DHARMENDRA KIIMAD B 31 | | 6774.00 - | , | 51.00 |
| 83 | 5917751102 | MUNNIBAI KATWART | | 12800.00 - | , | 96,00 |
| 84 | 5917751133 | | | 4645,00 - | | 0.00 |
| 85 | 5917801249 | MANJULA KHUTERE 31 | | - 00.00 | No Work | 00.0 |
| 98 | 5917805067 | TIKESHWARI NISHAD 31 | | - 1041:00 | , | 83.00 |
| 87 | 5917805082 | SWATI NIRMALKAR 0 | | - 44/1.00 | . : | 00.00 |
| 88 | 5917829176 | RUCHIKA SHARMA 0 | | 0000 | No Work | 00.0 |
| 68 | 5917829183 | MONISHA SAHU | | 00 0008 | No Work | 0.00 |
| 06 | 5917892055 | NAROTTAM KENWAT 0 | | 0000 | | 00'09 |
| 91 | 5917892074 | CADIMA DISEN | | - 00.0 | No Work | 0.00 |
| | 5017802122 | SANJINA BISEN 0 | | - 00.00 | No Work | 0.00 |
| | 331/892133 | ANTIA SINGH 0 | | - 00.0 | No Work | 0.00 |
| | | Total Monthly Wages: | y Wages: | 445,147.00 | Total IP Contribution : | 3 223 00 |
| | | | | | | 3,443,00 |

| Total Monthly Wages | 445,147.00 |
|--------------------------------|------------|
| Total Government Contribution | 0.00 |
| Total Contribution | 17,691.00 |
| Total Employer Contribution | 14,468.00 |
| Total IP Contribution | 3,223.00 |

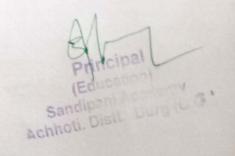
| | | | | | | | | | | ry Shee | | | | | | | | |
|-------|----------------------------|------------------------|-------------------|--------|-----------------------|----|------|-----|-----------------|-------------------|-------------------|---------------|---------|-------------|------------|-------------|--------------------|--------|
| | Department | | | SAN | | | | | | CHHOTI | , DURG | | | | - | . 21 | | |
| | Department | | | | | | | - | B.Ed.) | | | | Month:- | | 0 | ct-21 | | |
| . No | | | Gross | Basic | Working Days | | Leav | ve | Salary | Gross | Basic | P.F. Employee | E.S.I. | Deduc | tion | Othe | Net | Remark |
| . 140 | Name | Designation | Salary Monthly | Salary | including Holidays | CL | СО | LWP | Payable Days | salary Payable | Salary Payable | Contribution | | Advan ce | Othe rs | Paym ent | Takehome Salary | Remark |
| 1 | Dr. Nazia abid khan | Principal | 37900 | 15000 | 31 | 0 | 0 | 0 | 31 | 37900 | 15000 | 1800 | 0 | 0 | 0 | 0 | 36100 | |
| 2 | Dr. Abha Dubey | Assistant Professor | 28500 | 0 | 31 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | |
| 3 | Mr. Vivek Kumar Gautam | Assistant Professor | 24000 | 8300 | 31 | 1 | 0 | 1 | 30 | 23225.806 | 8032.2581 | 963.8709677 | 0 | 0 | 0 | 0 | 22262 | |
| 4 | Mrs. Sandhya Shrivastav | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 5 | Dr. Sujata Atul Sharma | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 6 | Ms. Sonali Sarkar | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 7 | Mr. Ghasu Ram Nishad | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | -31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 8 | Mr. Ishwar Prasad Sahu | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 10 | 21 | 14293.548 | 3048.387 | 365.8064516 | 0 | 0 | 0 | 0 | 13928 | |
| 9 | Mr. Mukesh kumar verma | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 10 | Mrs. Mona Bikrol | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 11 | Mrs. Deepti Dhoke | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 12 | Mr Mayank Mishra | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | (| 0 | 20560 | |
| 13 | Mrs. M Sujata rao | Assistant Professor | 21100 | 4000 | 31 | 0 | 0 | 0 | 31 | 21100 | 4000 | 480 | 0 | 0 | | 0 | 20620 | |
| 14 | Mrs. Nabamita Das | Assistant Professor | 21100 | 4000 | 31 | 0 | 0 | 0 | 31 | 21100 | 4000 | 480 | 0 | 0 | | 0 4 | 20620 | 4 |

| 1 | Mr. Jaypal Singh Tikam | Assistant Professor | 21100 | 4000 | 31 | 1 | 0 | 1 | 30 | 21100 | 3870.968 | 480 | 0 | 0 1 | 0 | | 20/20 | |
|----|------------------------------|------------------------|-------|------|----|---|---|----|----|-----------|----------|-------------|----------|-----|---|---|----------------|--|
| 10 | Mrs. Sandhya Pujari | HOD | 18200 | 7000 | 31 | 0 | 0 | 0 | 31 | 18200 | 7000 | 840 | 318.5 | 0 | 0 | 0 | 20620 17042 | |
| 17 | Ms. Vidya Devi Chandrakar | Assistant Professor | 15000 | 0 | 31 | 1 | 0 | 4 | 27 | 13064.516 | 0 | 0 | 0 | 0 | 0 | 0 | 13065 | |
| 18 | Dewangan | Assistant Professor | 15500 | 0 | 31 | 1 | 0 | 0 | 31 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | |
| 19 | Mrs. Meena Pandey | Assistant Professor | 13960 | 4500 | 31 | 0 | 0 | 19 | 12 | 5403.871 | 1741.935 | 209.0322581 | 0 | 0 | 0 | 0 | 5195 | |
| 20 | Ms. Mamta Dhraw | Assistant Professor | 13600 | 0 | 31 | 1 | 0 | 4 | 27 | 11845.161 | 0 | 0 | 0 | 0 | 0 | 0 | 11845 | |
| 21 | Mr. Vivek Dewangan | Assistant Professor | 13000 | 0 | 31 | 1 | 0 | 2 | 29 | 12161.29 | 0 | 0 | 0 | 0 | 0 | 0 | 12161 | |
| 22 | Ms.Neha | Assistant Professor | 12000 | 0 | 31 | 1 | 0 | 0 | 31 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 23 | Ms. Kavita Patel | Assistant Professor | 12000 | 0 | 31 | 0 | 0 | 0 | 31 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 24 | Ms. Minakshi Panchal | Assistant Professor | 12000 | 0 | 31 | 1 | 0 | 2 | 29 | 11225.806 | 0 | 0 | 0 | 0 | 0 | 0 | 11226 | |
| 25 | Mr. Vedprakash | Assistant Professor | 12000 | 0 | 31 | 1 | 0 | 0 | 31 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 26 | Ms. P.Nagratnam | Assistant Professor | 10575 | 4000 | 31 | 1 | 0 | 11 | 20 | 6822.5806 | 2580.645 | 309.6774194 | 119.3952 | 0 | 0 | 0 | 6394 | |
| 27 | Mr. Vinod Sahu | Assistant Professor | 9032 | 3600 | 31 | 1 | 0 | 11 | 20 | 5827.0968 | 2322.581 | 278.7096774 | 101.9742 | 0 | 0 | 0 | 5446 | |
| | | | | | | | | | | 443569.68 | 87596.77 | 10527.09677 | 539.8694 | | | | 452503 | |



| | | | | | | | | | | y Sheet | | | | | | | | |
|-------|----------------------------|------------------------|-----------------|-----------------|------------------------------|-----|-----|-------|-------------------|--------------|-----------------|------------------|---------------------|-------------|------------|-------------|-----------------|--------|
| | Donast | | District to | SANI | DIPANI | A(| CAI | DEM | Y, AC | CHHOTI, D | URG (| C.G.) | | | | | | |
| | Department | | | | T | duc | | n (B. | Ed.) | | | | Month:- | | N | ov-21 | | |
| S. No | Name | Designation | Gross Salary | Basic Salary | Working Days including | CI | Lea | LWP | Salary Payable | Gross salary | Basic Salary | P.F. Employee | | Deduc | | Othe | Net Takehome | Remark |
| | | | Monthly | | Holidays | CL | 100 | LWI | Days | Payable | Payable | Contribut ion | 0.75%(Emp. Cont) | Adva nce | Othe rs | Paym ent | Salary | Remark |
| 1 | Dr. Nazia abid khan | Principal | 37900 | 15000 | 30 | 1 | 0 | 0 | 30 | 37900 | 15000 | 1800 | 0 | 0 | 0 | 0 | 36100 | |
| 2 | Dr. Abha Dubey | Assistant Professor | 28500 | 0 | 30 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | |
| 3 | Mr. Vivek Kumar Gautam | Assistant Professor | 24000 | 8300 | 30 | 1 | 0 | . 0 | 30 | 24000 | 8300 | 996 | 0 | 0 | 0 | 0 | 23004 | |
| | Mrs. Sandhya Shrivastav | Assistant Professor | 21100 | 4500 | 30 | 0 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| | Dr. Sujata Atul Sharma | Assistant Professor | 21100 | 4500 | 30 | 1 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| | Ms. Sonali Sarkar | Assistant Professor | 21100 | 4500 | 30 | 0 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| | Mr. Ghasu Ram Nishad | Assistant Professor | 21100 | 4500 | 30 | 0 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 8 1 | Mr. Ishwar Prasad Sahu | Assistant Professor | 21100 | 4500 | 30 | 1 | 0 | 5 | 25 | 17583.33333 | 3750 | 450 | 0 | 0 | 0 | 0 | 17133 | |
| 1 . | Mr. Mukesh rumar verma | Assistant Professor | 21100 | 4500 | 30 | 1 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| () (| Ars. Mona Bikrol | Assistant Professor | 21100 | 4500 | 30 | 1 | 0 | 1 | 29 | 20396.66667 | 4350 | 522 | 0 | 0 | 0 | 0 | 19875 | |
| | Ars. Deepti Dhoke | Assistant Professor | 21100 | 4500 | 30 | 0 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| / | Ir Mayank Iishra | Assistant Professor | 21100 | 4500 | 30 | 0 | 0 | 0 | 30 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| N ra | frs. M Sujata | Assistant Professor | 21100 | 4000 | 30 | 1 | 0 | 1 | 29 | 21100 | 3866.67 | 480 | 0 | 0 | 0 | 0 | 20620 | |
| | Irs. Nabamita as | Assistant | 21100 | 4000 | 30 | 0 | 0 | 0 | 30 | 21100 | 4000 | 480 | 0 | 0 | 0 | 0 | 20620 | 1 |

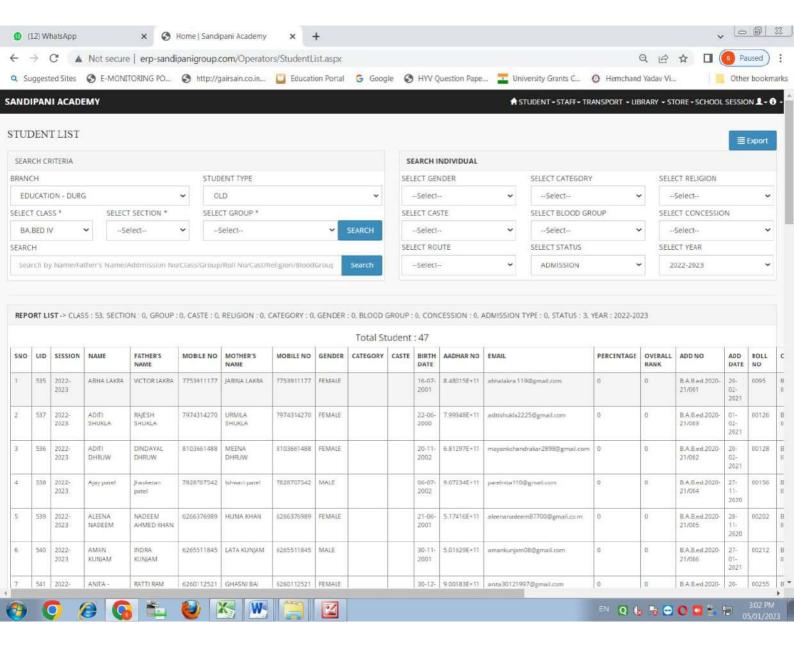
| 13 | Mr. Jaypal Singh Tikam | Assistant Professor | 21100 | 4000 | 30 | 0 | 0 | 0 | 30 | 21100 | 4000 | 480 | 0 | 0 | 0 | 0 | 20620 | |
|----|------------------------------|------------------------|-------|------|----|---|---|-----|------|-------------|---------|-------|------------|---|---|---|----------|--|
| 16 | Mrs. Sandhya Pujari | HOD | 18200 | 7000 | 30 | 1 | 0 | 0 | 30 | 18200 | 7000 | 840 | 318.5 | 0 | 0 | 0 | 17042 | |
| 17 | Ms. Vidya Devi Chandrakar | Assistant Professor | 15000 | 0 | 30 | 1 | 0 | 13 | 17 | 8500 | 0 | 0 | 0 | 0 | 0 | 0 | 8500 | |
| 18 | Mr. Lokesh Dewangan | Assistant Professor | 15500 | 0 | 30 | 0 | 0 | 0 | 30 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | |
| 19 | Mrs. Meena Pandey | Assistant Professor | 13960 | 4500 | 30 | 1 | 0 | 1 | 29 | 13494.66667 | 4350 | 522 | 0 | 0 | 0 | 0 | 12973 | |
| 20 | Ms. Mamta Dhraw | Assistant Professor | 13600 | 0 | 30 | 1 | 0 | 0 | 30 | 13600 | 0 | 0 | 0 | 0 | 0 | 0 | 13600 | |
| 21 | Mr. Vivek Dewangan | Assistant Professor | 13000 | 0 | 30 | 1 | 0 | 0 | 30 | 13000 | 0 | 0 | 0 | 0 | 0 | 0 | 13000 | |
| 22 | Ms.Neha | Assistant Professor | 12000 | 0 | 30 | 1 | 0 | 0 | 30 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 23 | Ms. Kavita Patel | Assistant Professor | 12000 | 0 | 30 | 0 | 0 | 0 | 30 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 24 | Ms. Minakshi Panchal | Assistant Professor | 12000 | 0 | 30 | 1 | 0 | 1 | 29 | 11600 | 0 | 0 | 0 | 0 | 0 | 0 | 11600 | |
| 25 | Mr. Vedprakash | Assistant Professor | 12000 | 0 | 30 | 0 | 0 | 0 | 30 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | |
| 26 | Ms. P.Nagratnam | Assistant Professor | 10575 | 4000 | 30 | 0 | 0 | 0 | 30 | 10575 | 4000 | 480 | 185.0625 | 0 | 0 | 0 | 9910 | |
| 27 | Mr. Vinod Sahu | Assistant Professor | 9032 | 3600 | 30 | 1 | 0 | 2.5 | 27.5 | 8279.333333 | 3300 | 396 | 144.888333 | 0 | 0 | 0 | 7738 | |
| | | | | | | | | | | 459629 | 93416.7 | 11226 | 648.450833 | | | | 467754.5 | |

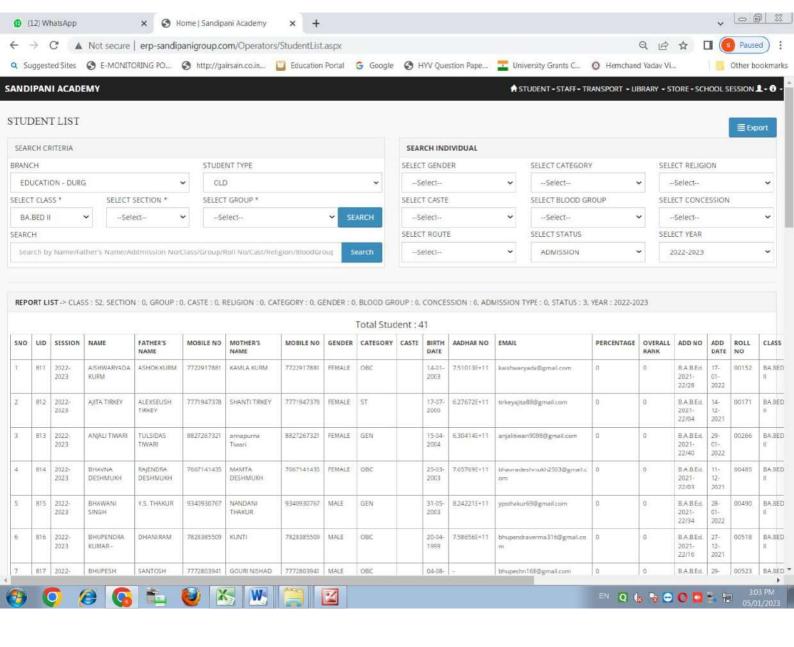


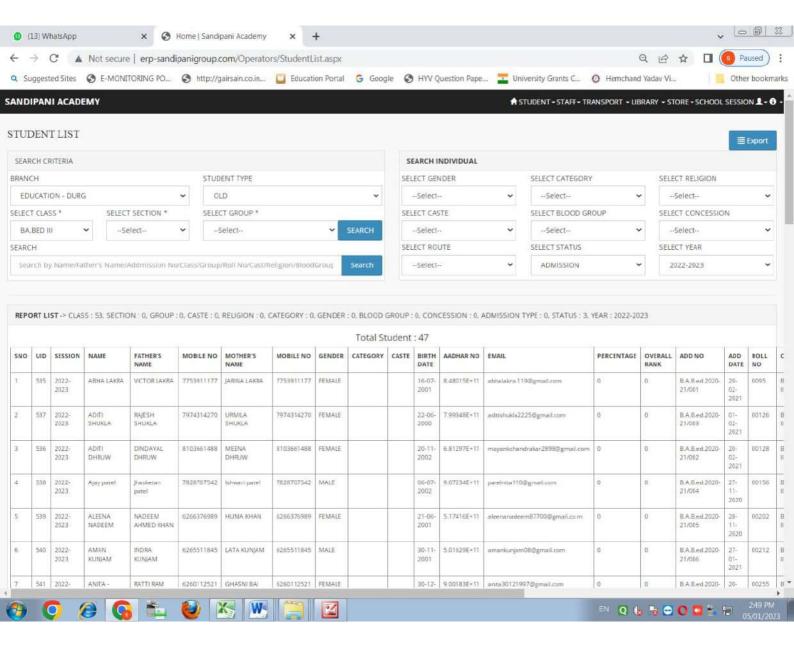
| | | | | | | | | | | Sheet | DIIDG (| 7.6 | | | | | | |
|-------|----------------------------|------------------------|-----------------|-----------------|----------|-----|------|------------|-------------------|-----------------|-----------------|----------|----------------------|------|--------|-------|-----------------|--------|
| | | | 1 | SANI | | | | EM (B.F | | нноті, і | DURG (C | J.G.) | Month:- | | D | ec-21 | | |
| | Department | | | | Working | uca | Leav | | | | | P.F. | E.S.I. | Dedu | iction | | Not | |
| S. No | Name | Designation | Gross Salary | Basic Salary | Days | CI | CO | LWP | Salary Payable | Gross salary | Basic Salary | | Deduction 0.75%(E | Adva | Other | | Net Takehome | Remark |
| | | | Monthly | Salary | Holidays | CL | 0 | 2 | Days | Payable | Payable | ion | mp. Cont) | nce | S | nt | Salary | |
| 1 | Dr. Nazia abid khan | Principal | 37900 | 15000 | 31 | 0 | 0 | 0 | 31 | 37900 | 15000 | 1800 | 0 | 0 | 0 | 0 | 36100 | |
| 2 | Dr. Abha Dubey | Assistant Professor | 28500 | 0 | 31 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | |
| 3 | Mr. Vivek Kumar Gautam | Assistant Professor | 24000 | 8300 | 31 | 2 | 0 | 4 | 27 | 20903.2258 | 7229.0323 | 867.4839 | 0 | 0 | 0 | 0 | 20036 | |
| 4 | Mrs. Sandhya Shrivastav | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 5 | Dr. Sujata Atul Sharma | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 6 | Ms. Sonali Sarkar | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 7 | Mr. Ghasu Ram Nishad | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 1 | 30 | 20419.355 | 4354.839 | 522.5806 | 0 | 0 | 0 | 0 | 19897 | |
| 8 | Mr. Ishwar Prasad Sahu | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 4 | 27 | 18377.419 | 3919.355 | 470.3226 | 0 | 0 | 0 | 0 | 17907 | |
| 9 | Mr. Mukesh kumar verma | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 10 | Mrs. Mona Bikrol | Assistant Professor | 21100 | 4500 | 31 | 1 | 0 | 1 | 30 | 20419.355 | 4354.839 | 522.5806 | 0 | 0 | 0 | 0 | 19897 | |
| 11 | Mrs. Deepti Dhoke | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 12 | Mr Mayank Mishra | Assistant Professor | 21100 | 4500 | 31 | 0 | 0 | 0 | 31 | 21100 | 4500 | 540 | 0 | 0 | 0 | 0 | 20560 | |
| 13 | Mrs. M Sujata rao | Assistant Professor | 21100 | 4000 | 31 | 0 | 0 | 0 | 31 | 21100 | 4000 | 480 | 0 | 0 | 0 | 0 | 20620 | |
| 14 | Mrs. Nabamita Das | Assistant Professor | 21100 | 4000 | 31 | 1 | 0 | 0 | 31 | 21100 | 4000 | 480 | 0 | 0 | 0 | 18 | 20620 | |

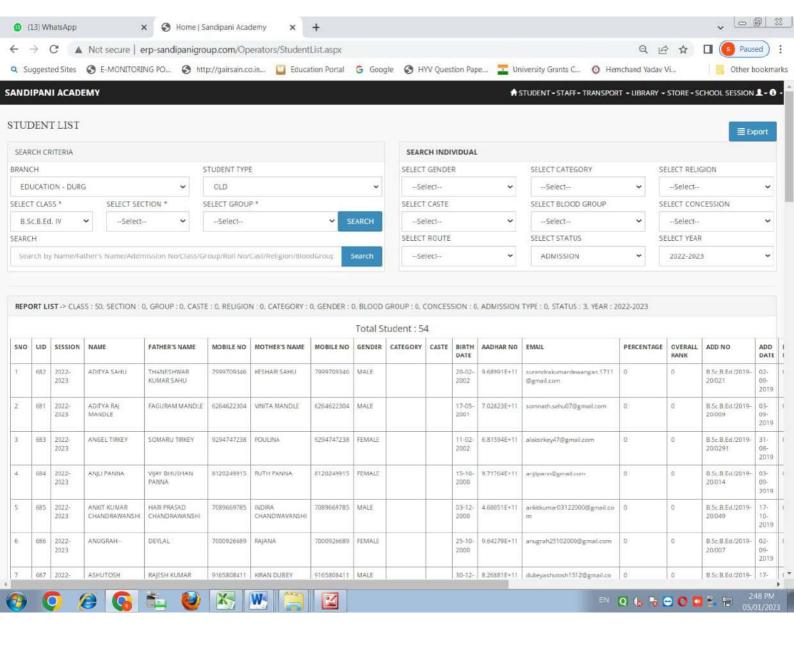
| 1 | Mr. Jaypal Singh Tikam | Assistant Professor | 21100 | 4000 | 31 | 0 | 0 | 0 | 31 | 21100 | 4000 | 480 | 0 | | | | |
|----|------------------------------|------------------------|-------|------|----|---|---|-----|------|------------|----------|----------|----------|---|-----|---|----------|
| 10 | Mrs. Sandhya Pujari | HOD | 18200 | 7000 | 31 | 2 | 0 | 0. | 31 | 18200 | 7000 | | 0 | 0 | 0 | 0 | 20620 |
| 17 | Ms. Vidya Devi Chandrakar | Assistant Professor | 15000 | 0 | 31 | 3 | 0 | 0 | 31 | 15000 | 0 | 840 | 318.5 | 0 | 0 | 0 | 17042 |
| 18 | Mr. Lokesh Dewangan | Assistant Professor | 15500 | 0 | 31 | 0 | 0 | 0 | 31 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 |
| 19 | Mrs. Meena Pandey | Assistant Professor | 13960 | 4500 | 31 | 1 | 0 | 3.5 | 27.5 | 12383.871 | | 0 | 0 | 0 | 0 | 0 | 15500 |
| 20 | Ms. Mamta Dhraw | Assistant Professor | 13600 | 0 | 31 | 1 | 0 | 5.5 | 25.5 | 7 7 1 | 3991.935 | 479.0323 | 0 | 0 | 0 | 0 | 11905 |
| 21 | Mr. Vivek Dewangan | Assistant Professor | 13000 | 0 | 31 | 1 | 0 | 6.5 | 24.5 | 11187.0968 | 0 | 0 | 0 | 0 | 0 | 0 | 11187 |
| 22 | Ms.Neha | Assistant Professor | 12000 | 0 | 31 | 3 | 0 | 9 | 22 | 10274.1935 | 0 | 0 | 0 | 0 | 0 . | 0 | 10274 |
| 23 | Ms. Kavita Patel | Assistant Professor | 12000 | 0 | 31 | 1 | 0 | 2 | 29 | 8516.12903 | 0 | 0 | 0 | 0 | 0 | 0 | 8516 |
| 4 | Ms. Minakshi Panchal | Assistant Professor | 12000 | 0 | 31 | 0 | 0 | 0 | 31 | 11225.8065 | 0 | 0 | 0 | 0 | 0 | 0 | 11226 |
| 5 | Mr. Vedprakash | Assistant Professor | 12000 | 0 | 31 | 1 | 0 | 0 | 31 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 |
| 6 | Ms. P.Nagratnam | Assistant Professor | 10575 | 4000 | 31 | 1 | 0 | 7 | 24 | | 0 | 0 | 0 | 0 | 0 | 0 | 12000 |
| 7 | Mr. Vinod Sahu | Assistant | 9032 | 3600 | 31 | 0 | | , | | 8187.0968 | 3096.774 | 371.6129 | 143.2742 | 0 | 0 | 0 | 7672 |
| 1 | | Professor | 7032 | 3000 | 31 | 0 | 0 | 24 | 7 | 2039.4839 | 812.9032 | 97.54839 | 35.69097 | 0 | 0 | 0 | 1906 |
| _ | | | | | | | | | | 444433.03 | 88759.68 | 10651.16 | 497.4652 | | | | 453284.4 |

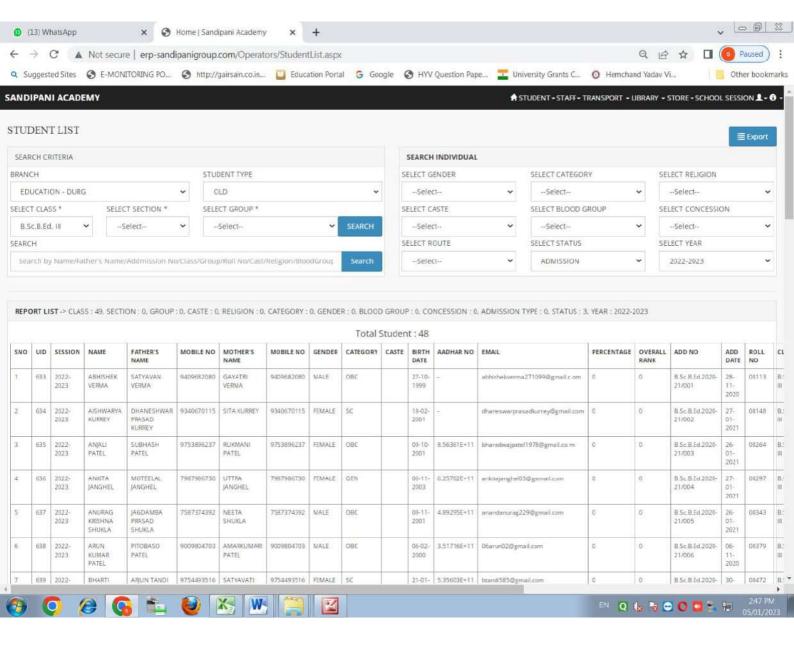


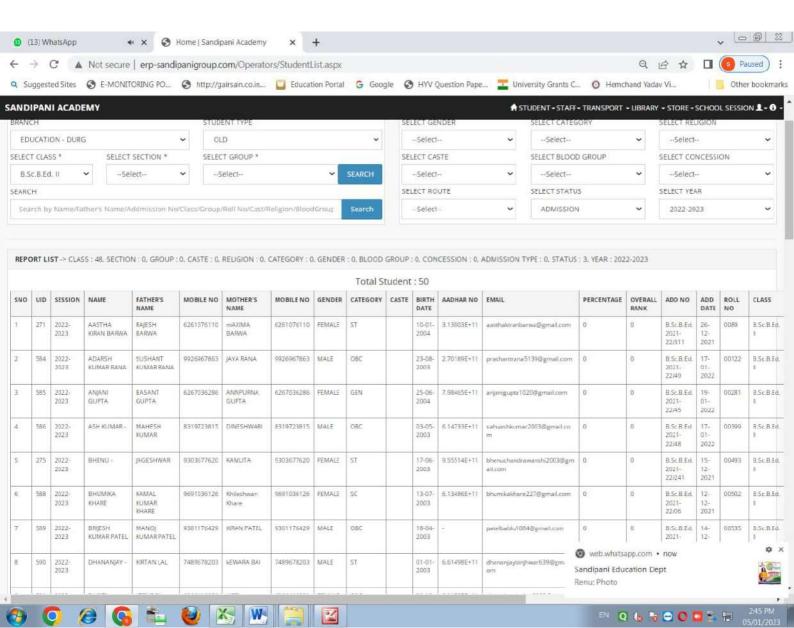


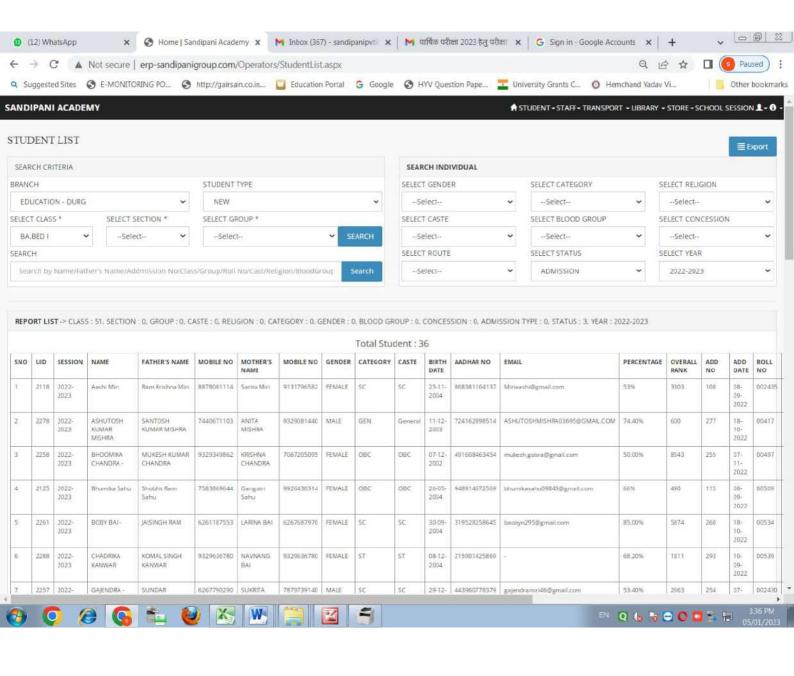


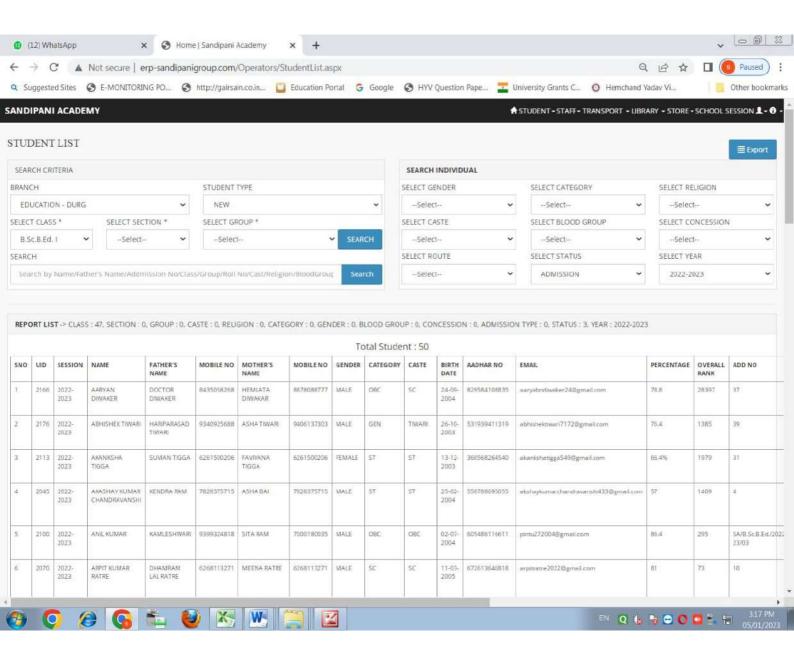


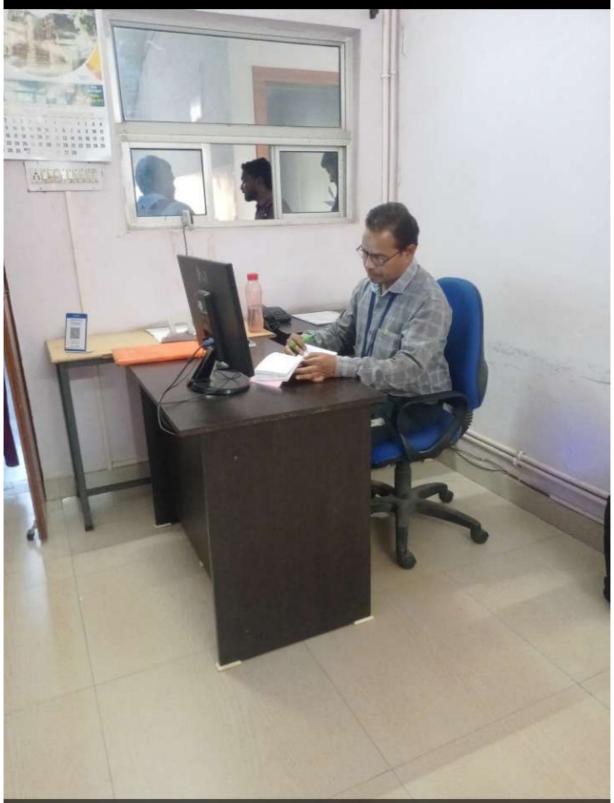


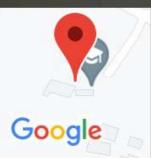












8F7F+RMR, Godhi Rd, Achhoti, Chhattisgarh 490042, India

33.0 °C

clear sky

03 Feb 2023 03:35 PM





8F7F+RMR, Godhi Rd, Achhoti, Chhattisgarh 490042, India

clear sky

33.0 °C

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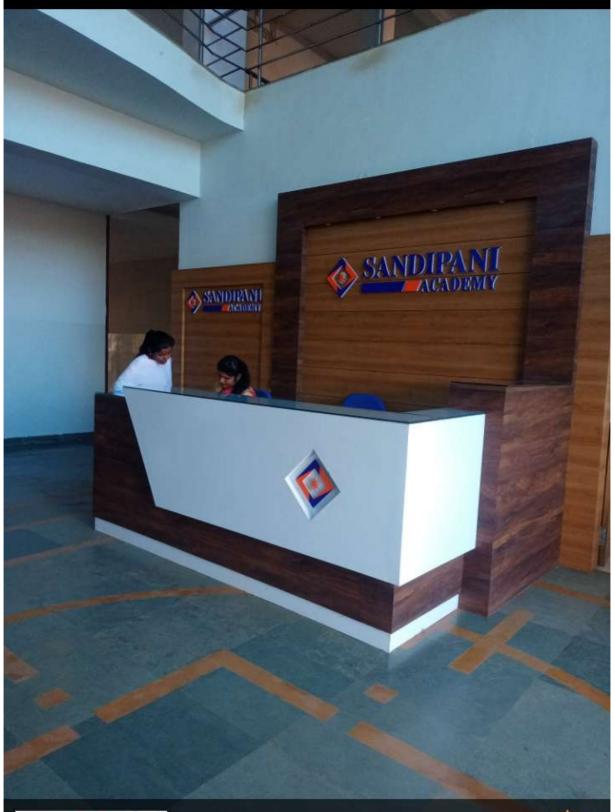
8F7F+RMR, Godhi Rd, Achhoti, Chhattisgarh 490042, India

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clear sky









8F7F+RMR, Godhi Rd, Achhoti, Chhattisgarh 490042, India

clear sky 33.0 °C

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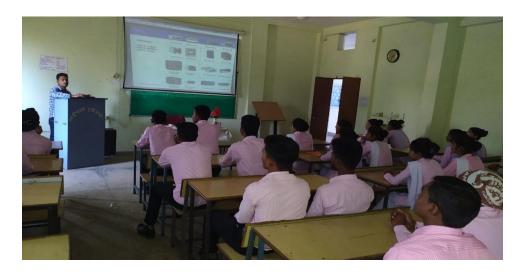
BIOMETRIC FOR STUDENT



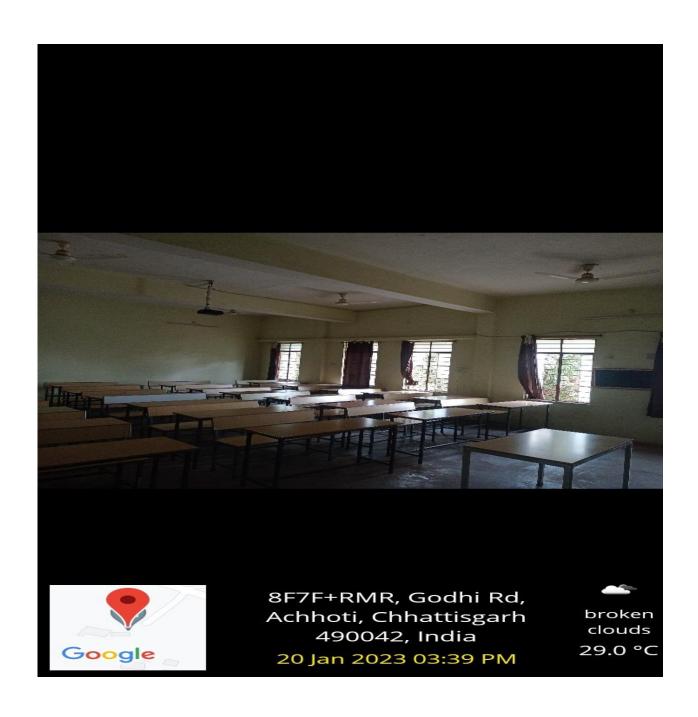
TEACHING THROUGH PPT







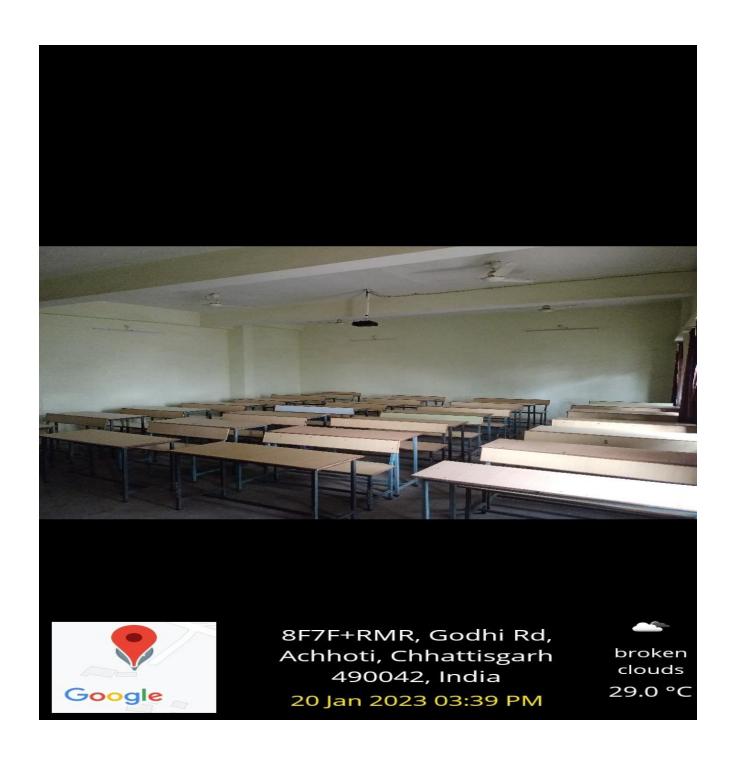
Class room 06 with lcd projector



CLASS ROOM -07 WITH LCD PROJECTOR



CLASS ROOM 10 WITH LCD PROJCTOR



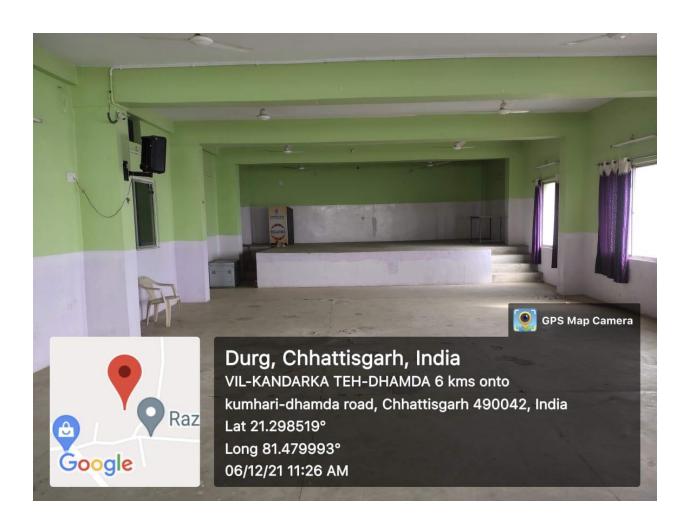
LANGUAGE LAB







MULTIPURPOSE HALL



RECORDING ROOM



SEMINAR HALL

WITH LCD PROJECTOR

