

| S. No | Year | Payable to | Emp. Code | Emp. Name | Chq No | Chq date | Bank | PF No | Designation in Railway | Pension Contribution | Leave Salary Contribution | Total Amount | Emp. Location | Year |
|-------|-------------|--------------------|-----------|-----------------------|--------|------------|------|-------------|------------------------|----------------------|---------------------------|--------------|--------------------|---|
| 1 | FSC 2022-23 | SR DFM/NCR/PRYJ | 103491 | Nitin Kumar Sharma | 080921 | 12.04.2023 | HDFC | 33102244585 | CLI/DSL/PRYJ/ NCR | 286,591.00 | 125,323.00 | 411,914.00 | Allahabad_W_E c | Foreign Service Contribution 2022-23 |