

Form XII (See Rule 77B(e)(ii))

REGISTER OF WAGES

NAME & ADDRESS OF CONTRACTOR: PRATIBHA MOSINSHIROI CONSTRUCTION JV

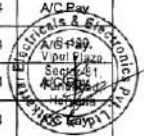
NAME & LOCATION OF WORK: DUB LAND OUTER RING ROAD OPPOSITE KESHOPUR PUMP HOUSE AND NEAR MCD SCHOOL NILOTHI ROAD PUMP HOUSE NEW DELHI 110018

NAME & ADDRESS OF PRINCIPAL EMPLOYER: DELHI JAL BOARD, GOVT. OF N.C.T OF DELHI, ROOM NO.506, VARUNALYA PHASE-1, KAROL BAGH NEW DELHI

NAME & ADDRESS OF ESTABLISHMENT IN UNDER WHICH CONTRACT IS CARRIED ON

Wages Mo. FEB - 2024

Sl. No.	Name of the Workman	No. of Working Days	Basic Wages Monthly	HRA	Conv.	Gross Salary	Earned Basic Wages	HRA	Conv.	Total	PF deduction	ESI deduction	Total Deduction	Net amount Paid	Time & Date of payment	Signature / Thumb impression of workman
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Bhario Nath Gupta	29	12,650.00	1,760.00	-	14,410.00	12,650.00	1,760.00	-	14,410.00	1,518.00	109.00	1,627.00	12,783.00	07.03.24	A/C Pay
2	Soumen Roy	29	12,650.00	1,760.00	-	14,410.00	12,650.00	1,760.00	-	14,410.00	1,518.00	109.00	1,627.00	12,783.00	07.03.24	A/C Pay
3	Shivaji Chand Kaushik	26	12,650.00	1,760.00	-	14,410.00	11,541.00	1,578.00	-	12,919.00	1,361.00	98.00	1,459.00	11,430.00	07.03.24	A/C Pay
4	Babla Roy	26	12,650.00	1,760.00	-	14,410.00	11,341.00	1,578.00	-	12,919.00	1,361.00	98.00	1,459.00	11,450.00	07.03.24	A/C Pay
5	Akhillesh Kumar Mishra	29	12,650.00	-	-	12,650.00	12,650.00	-	-	12,650.00	1,518.00	58.00	1,514.00	11,036.00	07.03.24	A/C Pay
6	Subash Yadav	26	10,925.00	625.00	-	11,550.00	10,925.00	625.00	-	11,550.00	1,311.00	87.00	1,398.00	10,152.00	07.03.24	A/C Pay
7	La behadur	29	10,925.00	1,500.00	-	12,425.00	10,925.00	1,500.00	-	12,425.00	1,311.00	94.00	1,405.00	11,020.00	07.03.24	A/C Pay
8	Pramod Kumar	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
9	Anil Kumar Ray	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
10	Ganesh Kumar	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	82.00	1,593.00	9,332.00	07.03.24	A/C Pay
11	Ziyau Haque	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
12	Shashi	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
13	Rajat Dixit	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
14	Janeshwar Frajapati	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
15	Ramjanam Ray	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
16	Bhupendra Kumar	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
17	Pintu Ray	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay
18	Jamaluddin	29	10,925.00	-	-	10,925.00	10,925.00	-	-	10,925.00	1,311.00	83.00	1,394.00	9,531.00	07.03.24	A/C Pay



Form XII (See Rule 77(1)(a)(b))

REGISTER OF WAGES

NAME & ADDRESS OF CONTRACTOR:- PRATIBHA MOSINZHSTROI CONSTRUCTION JV

NAME & LOCATION OF WORK:- DUB LAND OUTER RING ROAD OPPOSITE KESHOPUR PUMP HOUSE AND NEAR MGD SCHOOL NILOTHI ROAD PUMP HOUSE NEW DELHI 110019

NAME & ADDRESS OF PRINCIPAL EMPLOYER : DELHI JAL BOARD, GOVT. OF N.C.T OD DELHI, ROOM NO 596, VARUNALYA PHASE 1, KAROL BAGH NEW DELHI

NAME & ADDRESS OF ESTABLISHMENT IN UNDER WHICH CONTRACT IS CARRIED ON

Sr. No.	Name of The Workman	No. of Working Days	Basic Wages Monthly	HRA	Conv.	Gross Salary	Earned Basic Wages	HRA	Conv.	Total	PF deduction	ESI deduction	Total Deduction	Net amount Paid	Time & Date of payment	Signature / Thumb impression of workman
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
19	Vijai Ram	29	10,925.00			10,925.00	10,925.00		-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
20	Lokesh Kumar Yadav	29	10,925.00			10,925.00	10,925.00		-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
21	Ashok Kumar Ray	29	10,925.00			10,925.00	10,925.00		-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
22	Sudama Mehta	29	10,925.00			10,925.00	10,925.00		-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
23	Rahul Kumar Pandey	29	10,925.00			10,925.00	10,925.00		-	10,925.00	1,311.00	82.00	1,393.00	9,532.00	07.03.24	A/C Pay
24	Chandrabhan	23	10,925.00			10,925.00	8,665.00		-	8,665.00	1,040.00	66.00	1,105.00	7,560.00	07.03.24	A/C Pay
		684	270825		0				0	274748	31914	2077	33991	240757		



Form XVI [See Rule 78 (i) (a) (i)]

REGISTER OF MUSTER ROLL

NAME & ADDRESS OF CONTRACTOR:- PRATIBHA MOSINZHSTROI CONSTRUCTUM IV

NAME & LOCATION OF WORK:- DIB LAND OUTER RING ROAD OPPOSITE KESHOPUR PUMP HOUSE AND NEAR MCD SCHOOL NILOTHI ROAD PUMP HOUSE NEW DELHI 110018

NAME & ADDRESS OF PRINCIPAL EMPLOYER : DELHI JAL BOARD, GOVT. OF N.C.T DD DELHI, ROOM NO.506, VARUNALYA PHASE-3, KAROL BAGH NEW DELHI.

NAME & ADDRESS OF ESTABLISHMENT IN/UNDER WHICH CONTRACT IS CARRIED ON

FOR THE MONTH OF FEBRUARY - 2024

S. No.	Name	Sex	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	Pres. re	Sub. Abs.	HOLIDAY	TOTAL
1	Bharlo Nath Gupta	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
2	Sourmen Roy	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
3	Shivaji Chand Kaushik	M	A	A	A	A	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	20	3	0	23
4	Babla Roy	M	A	A	A	A	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	20	3	0	23
5	Akhilesh Kumar Mishra	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
5	Subash Yadav	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
7	Lalbahadur	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
6	Pramod Kumar	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
9	Anil Kumar Ray	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
10	Ganesh Kumar	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
11	Ziyaul Haque	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
12	Sheshi	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
13	Rajat Dixit	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
14	Janeshwar Prajapati	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
15	Ramjanem Ray	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
16	Bhupendra Kumar	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
17	Pintu Ray	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
18	Jamaluddin	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
19	Vijai Ram	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29



Form XVI [See Rule 78 (1) (a) (i)]

REGISTER OF MUSTER ROLL

NAME & ADDRESS OF CONTRACTOR:- PRATIBHA MOSINZHSTROI CONSTRUCTUM IV

NAME & LOCATION OF WORK:- DIB LAND OUTER RING ROAD OPPOSITE KESHOPUR PUMP HOUSE AND NEAR MCD SCHOOL NILOTHI ROAD PUMP HOUSE NEW DELHI 110018

NAME & ADDRESS OF PRINCIPAL EMPLOYER : DELHI JAL BOARD, GOVT. OF N.C.T DD DELHI, ROOM NO.506, VARUNALYA PHASE-3, KARDI BAGH NEW DELHI.

NAME & ADDRESS OF ESTABLISHMENT IN/UNDER WHICH CONTRACT IS CARRIED ON

FOR THE MONTH OF FEBRUARY - 2024

S No.	Name	Sex	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	Present	Sun- day	PLD BY	TOTAL
20	Lokesh Kumar Yadav	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
21	Ashok Kumar Ray	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
22	Sudams Mehta	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
23	Rahul Kumar Pandey	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25	4	0	29
24	Chandrabhan	M	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	A	A	A	A	A	20	3	0	23





Current & Saving Account Statement

SATKARTAR ELECTRICALS N ELECTRONICS P LT
H NO 14/2
MALVIYA NAGAR
NEW DELHI
NEW DELHI

Account Statement as of 09-03-2024 10:45:54 +0530

Account Holders Name	SATKARTAR ELECTRICALS N ELECTRONICS P LT
Customer Id	253313225
Branch Name	DELHI HAUZ KHAS MARKET
MICR Code	110015012
IFSC Code	CNRB0001445
Searched By	From 07 Mar 2024 To 07 Mar 2024
Account Number	90491250001702
Account Currency	INR
Product Name	Corporate OD other than MSME Retail Agri
Opening Balance	Rs. -2,85,72,142.38
Closing Balance	Rs. -3,41,34,453.38

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
07-03-2024 11:58:24	07 Mar 2024		IB ITG 2242700 Online Transaction BDP-TIN-352507032400062114-311020101295	1445	91,741.00		-2,86,63,883.38
07-03-2024 12:05:21	07 Mar 2024		IB ITG 2414600 Online Transaction BDP-TIN-352507032400062412-311020101295	1445	2,222.00		-2,86,66,105.38
07-03-2024 12:13:49	07 Mar 2024		IB ITG 2521300 Online Transaction BDP-TIN-352507032400062935-311020101295	1445	13,648.00		-2,86,79,753.38
07-03-2024 13:37:32	07 Mar 2024	00000000000	TD Payin CASA Xfer 140010110680-SATKARTAR ELECTRICAL	1445	4,05,000.00		-2,90,84,753.38
07-03-2024 16:35:04	07 Mar 2024		IB OAT 867512900 90491010015321 SATKARTAR ELECTRICALS N ELECTRONICS P LT Online Transaction OTH-TRF	1445	40,10,000.00		-3,30,94,753.38





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
07-03-2024 18:01:34	07 Mar 2024	00000000000	SALARY	1445	10,22,885.00		-3,41,17,638.38
07-03-2024 19:17:05	07 Mar 2024	00000000000	D61GPGE240675002-LC OPE EXPENSES DEL HAUZKHAS	1445	18.00		-3,41,17,656.38
07-03-2024 19:17:06	07 Mar 2024	00000000000	D61GPGE240675002-TAX ON GTEE CHARGES/ CO DEL HAUZKHAS	1445	108.00		-3,41,17,764.38
07-03-2024 19:17:06	07 Mar 2024	00000000000	D61GPGE240675002-TAX ON GTEE CHARGES/ CO DEL HAUZKHAS	1445	9.00		-3,41,17,773.38
07-03-2024 19:17:06	07 Mar 2024	00000000000	D61GPGE240675002-GUARANTEE ISSUE CHARGES DEL HAUZKHAS	1445	600.00		-3,41,18,373.38
07-03-2024 19:17:07	07 Mar 2024	00000000000	D61GPGE240675002-TAX ON GTEE CHARGES/ CO DEL HAUZKHAS	1445	2,430.00		-3,41,20,803.38
07-03-2024 19:17:07	07 Mar 2024	00000000000	D61GPGE240675002-GUARANTEE ISSUE CHARGES DEL HAUZKHAS	1445	50.00		-3,41,20,853.38
07-03-2024 19:17:07	07 Mar 2024	00000000000	D61GPGE240675002-LC OPE EXPENSES DEL HAUZKHAS	1445	100.00		-3,41,20,953.38
07-03-2024 19:17:09	07 Mar 2024	00000000000	D61GPGE240675002-GUARANTEE ISSUE COMMISS DEL HAUZKHAS	1445	13,500.00		-3,41,34,453.38

Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intends beware of phishing attacks through emails or fake website IMB users are requested to note that Canara Bank does not seek any information through email. Do not click on any link which has come through email from unexpected sources. It may contain malicious code or could be an attempt to "phish". Always login through www.canarabank.com. Please beware of phishing change in the address of Account holder/ PA holder, if any, may please be informed to the branch along with address proof.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cprgs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>



M/S SATKARTAR ELECTRICALS AND ELECTRONICS PVT.LTD**ELECTRICAL CONTRACTORS ENGINEERS & CONSULTANTS****H-14/2, MALVIYA NAGAR, NEW DELHI - 11 00 17****Telefax:-011-26680738, 26682571, E-Mail:-Satkartar1@Yahoo.com****07.03.24****SUB-SALARY TRANSFER MONTH OF FEBRUARY 2024**

Dear Sir,

We are requesting for the above noted subject, we are having Overdraft A/c no-90491250001702 in your Canara Bank hauz khas branch. We request you to kindly transfer the amount of Rs. 10,22,885/- (Ten Lakh Twenty Two Thousand Eight Hundred Eighty Five Only) of our Employee's A/c in respect of salary as mention in remarks column enclosing with cheque. These details are as follows :-

Sl. No	E.Code	EMPLOYEE'S NAME	ACCOUNT No.	AMOUNT In RS	REMARK
1	SEEPL-03	Suman Singh Panwar	110115403917	38200.00	Salary for M/o Feb.2024
2	SEEPL-05	Dinesh Kumar	110115343206	27200.00	Salary for M/o Feb.2024
3	SEEPL-10	Rakesh Roshan	91382010018583	66400.00	Salary for M/o Feb.2024
4	SEEPL-16	Dharamraj Nirmal	90492180019128	47895.00	Salary for M/o Feb.2024
5	SEEPL-17	Kulveer Singh	90492180019132	35500.00	Salary for M/o Feb.2024
6	SEEPL-20	Gurdeep Singh	110115277368	25083.00	Salary for M/o Feb.2024
7	SEEPL-22	Lal Bahadur	90492180019089	11020.00	Salary for M/o Feb.2024
8	SEEPL-23	Manoj Kumar Singh	90492010077521	12783.00	Salary for M/o Feb.2024
9	SEEPL-24	Shivaji Chand Kaushik	90492010119759	11461.00	Salary for M/o Feb.2024
10	SEEPL-25	Soumen Roy	90492010112553	12783.00	Salary for M/o Feb.2024
11	SEEPL-26	Ravindra	90492010104067	12783.00	Salary for M/o Feb.2024
12	SEEPL-27	Janmejay Kumar	90492180015227	11020.00	Salary for M/o Feb.2024
13	SEEPL-28	Babla Roy	90492010105334	11460.00	Salary for M/o Feb.2024
14	SEEPL-29	Bhario Nath Gupta	90492180021237	12783.00	Salary for M/o Feb.2024
15	SEEPL-30	Sunil Kumar	90492010120050	11776.00	Salary for M/o Feb.2024
16	SEEPL-34	Rakesh Kumar Rai	90492010120070	10152.00	Salary for M/o Feb.2024
17	SEEPL-35	Rakesh Paswan	90492010112572	10152.00	Salary for M/o Feb.2024
18	SEEPL-36	Sanjeev Kumar	90492010103813	30700.00	Salary for M/o Feb.2024
19	SEEPL-38	Vijay Kumar	90492180021482	10152.00	Salary for M/o Feb.2024
20	SEEPL-42	Narender Kumar Shukla	90492010119966	10152.00	Salary for M/o Feb.2024
21	SEEPL-43	Subash Yadav	90492600001635	10152.00	Salary for M/o Feb.2024
22	SEEPL-44	Lal Ji Yadav	90942010013261	11776.00	Salary for M/o Feb.2024
23	SEEPL-47	Raj Kamal Thakur	90492010114523	16554.00	Salary for M/o Feb.2024
24	SEEPL-48	Komal Pandey	90492010104255	11037.00	Salary for M/o Feb.2024
25	SEEPL-55	Abhilash Vishwanath Prasad	90492180019185	40000.00	Salary for M/o Feb.2024
26	SEEPL-57	Mohd Siraj	90492610000808	25000.00	Salary for M/o Feb.2024
27	SEEPL-59	Sunil	90492010086349	23000.00	Salary for M/o Feb.2024
28	SEEPL-66	Sandeep Thakur	90492180021410	35000.00	Salary for M/o Feb.2024
29	SEEPL-74	Ashok Kumar Ray	90492180018666	9531.00	Salary for M/o Feb.2024
30	SEEPL-77	Janeshwar Prajapati	90492600000840	9531.00	Salary for M/o Feb.2024
31	SEEPL-84	Pramod Kumar	904926000009817	9531.00	Salary for M/o Feb.2024
32	SEEPL-85	Rahul kr.Pandey	90492180018724	9531.00	Salary for M/o Feb.2024
33	SEEPL-88	Ramjanam Ray	90492600000860	9531.00	Salary for M/o Feb.2024
34	SEEPL-91	Sandip	90492180018743	9531.00	Salary for M/o Feb.2024

Sl. No	E.Code	EMPLOYEE'S NAME	ACCOUNT No.	AMOUNT in RS	REMARK
35	SEEPL-93	Santosh Kumar Thakur	90492180018690	9531.00	Salary for M/o Feb.2024
36	SEEPL-96	<u>Vijai Ram</u>	90492180018762	9531.00	Salary for M/o Feb.2024
37	SEEPL-102	Ramesh Kumar	90492600002453	9531.00	Salary for M/o Feb.2024
38	SEEPL-103	<u>Anil Kr. Ray</u>	90492600002449	9531.00	Salary for M/o Feb.2024
39	SEEPL-108	Afsar Ali	90492010118274	14073.00	Salary for M/o Feb.2024
40	SEEPL-112	Laxmi	110115895887	11776.00	Salary for M/o Feb.2024
41	SEEPL-113	Aman Kumar Jha	90492600000112	9605.00	Salary for M/o Feb.2024
42	SEEPL-123	Sunil Pachori	90492610000493	13369.00	Salary for M/o Feb.2024
43	SEEPL-129	Mubarik Ali	90492600003489	35000.00	Salary for M/o Feb.2024
44	SEEPL-136	<u>Ganesh Kumar</u>	90492600002902	9531.00	Salary for M/o Feb.2024
45	SEEPL-146	Dilip Kumar Ray	90492600003460	9531.00	Salary for M/o Feb.2024
46	SEEPL-158	Deepak Kumar	90492610004356	22000.00	Salary for M/o Feb.2024
47	SEEPL-161	<u>Lokesh Kumar Yadav</u>	90492610004375	9531.00	Salary for M/o Feb.2024
48	SEEPL-173	<u>Akhilesh Kumar Mishra</u>	90492180018628	11037.00	Salary for M/o Feb.2024
49	SEEPL 174	<u>Ziyaul Haque</u>	110032012134	9531.00	Salary for M/o Feb.2024
50	SEEPL-175	Nisha Mishra	110115655255	16383.00	Salary for M/o Feb.2024
51	SEEPL-178	Devedayal Panday	90492180019151	11037.00	Salary for M/o Feb.2024
52	SEEPL-179	Mannu Yadav	110031563973	12215.00	Salary for M/o Feb.2024
53	SEEPL- 183	Anand Singh	90492010119725	11591.00	Salary for M/o Feb.2024
54	SEEPL-184	Devraj Singh	90492180018777	18546.00	Salary for M/o Feb.2024
55	SEEPL-185	Kunwar Pal	90942010095493	14569.00	Salary for M/o Feb.2024
56	SEEPL-189	<u>Shashi</u>	110056494828	9531.00	Salary for M/o Feb.2024
57	SEEPL-190	<u>Jamaluddin</u>	110063567410	9531.00	Salary for M/o Feb.2024
58	SEEPL-192	Sandeep Ray	110115426448	9531.00	Salary for M/o Feb.2024
59	SEEPL-194	<u>Rajat Dixit</u>	90492210012851	9531.00	Salary for M/o Feb.2024
60	SEEPL-202	Anoop Kumar dubey	90482180003643	22000.00	Salary for M/o Feb.2024
61	SEEPL-211	<u>Chandrabhan</u>	90492610004400	7559.00	Salary for M/o Feb.2024
62	SEEPL-212	<u>Pintu Ray</u>	90492600000836	9531.00	Salary for M/o Feb.2024
63	SEEPL-214	<u>Bhupendra Kumar</u>	110032852072	9531.00	Salary for M/o Feb.2024
64	SEEPL-217	<u>Sudama Mehta</u>	90492600003160	9531.00	Salary for M/o Feb.2024
65	SEEPL-228	<u>Ravi Kumar</u>	91252010003284	9531.00	Salary for M/o Feb.2024
		Total		1022885	

Amount in words : Ten Lakh Twenty Two Thousand Eight Hundred Eighty Five Only

For Satkartar Electricals & Electronics P. Ltd.

Thanking You
Your's faithfully

Authorised Signatory





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

TRRN Details

TRRN No :	1052403003196
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2024 14:03:21
Establishment ID :	DSNHP1589231000
Establishment Name :	SATKARTAR ELECTRICALS AND ELECTRONICS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	FEB-24
Total Amount (Rs) :	2,27,308
Account-1 Amount (Rs) :	1,49,724
Account-2 Amount (Rs) :	4,552
Account-10 Amount (Rs) :	68,774
Account-21 Amount (Rs) :	4,258
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	015060324010668
Presentation Date :	06-MAR-2024 14:20:49
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1052403003196
ECR Id 102146107
LIN : 1432910610

Establishment Code & Name DSNHP1589231000 SATKARTAR ELECTRICALS AND ELECTRONICS PRIVATE Dues for the wage month of February 2024
Address : H 14/2 G F MALVIYA NAGAR NEW DELHI, H 14/2 G F MALVIYA NAGAR NEW DELHI, NEW DELHI, SOUTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	70	68	70
Total Wages :	9,10,406	8,25,510	8,49,085

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	4,552	0	0	0	4,552
2	Employer's Share Of	40,475	0	68,774	4,258	0	113,507
3	Employee's Share Of	1,09,249	0	0	0	0	109,249
Grand Total : Two Lakh Twenty-Seven Thousand Three Hundred Eight Rupees Only							2,27,308

(This is a system generated challan on 06-MAR-2024 14:03, 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.) -	2,27,308	
F) Total amount of uploaded ECR (D + E) (2,27,308	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	SATKARTAR ELECTRICALS AND ELECTRONICS PRIVATE LIMITED		
Establishment Id	DSNHP1589231000	LIN	1432910610
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2024	Uploaded Date Time	06-MAR-2024 14:01
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	102146107
Total Members	72		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,09,249	Total EPS Contribution Remitted	68,774
Total EPF-EPS Contribution Remitted	40,475	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 [72] is less than required employee count of 75 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	101397766871	AFSAR ALI	AFSAR ALI	15,500	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
2	101158375865	AKHILESH KUMAR MISHRA	AKHILESH KUMAR MISHRA	12,650	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
3	101641013041	AMAN KUMAR JHA	AMAN KUMAR JHA	11,000	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
4	100548520023	ANAND SINGH	ANAND SINGH	13,000	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
5	101374111464	ANIL KUMAR RAY	ANIL KUMAR RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
6	100442969414	ASHISH KUMAR	ASHISH KUMAR	80,000	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	N.A.
7	101316075205	ASHOK KUMAR RAY	ASHOK KUMAR RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
8	100545628444	BABLA ROY	BABLA ROY	12,919	11,341	11,341	11,341	1,361	945	416	3	0	-	-	-	N.A.
9	100548203364	BHARU NATH GUPTA	BHARU NATH GUPTA	14,410	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
10	101116060078	BHUPENDRA KUMAR	BHUPENDRA KUMAR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
11	101616433979	CHANDRABHAN	CHANDRABHAN	8,665	8,665	8,665	8,665	1,040	722	318	6	0	-	-	-	N.A.
12	100133586440	DEV RAJ SINGH	DEV RAJ SINGH	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101115747027	DEVEEDAYAL PANDAY	DEVEEDAYAL PANDAY	12,650	12,650	0	12,650	1,518	0	1,518	0	0	-	-	-	N.A.
14	100135831737	DHARMRAJ YADAV	DHARMRAJ YADAV	9,418	9,418	9,418	9,418	1,130	785	345	4	0	-	-	-	N.A.
15	101496646588	DILIP KUMAR RAY	DILIP KUMAR RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
16	100138975835	DINESH KUMAR	DINESH KUMAR	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101496732857	FAMIDA NAZ	FAMIDA NAZ	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
18	101496646590	GANESH KUMAR	GANESH KUMAR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
19	101095526630	GURDEEP SINGH	GURDEEP SINGH	42,842	21,321	15,000	15,000	2,559	1,250	1,309	0	0	-	-	-	N.A.
20	100163131206	HARVINDER KAUR	HARVINDER KAUR	27,000	14,670	14,670	14,670	1,760	1,222	538	0	0	-	-	-	N.A.
21	100171988993	JAMALUDDIN	JAMALUDDIN	10,925	10,925	10,925	10,925	1,311	910	401	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	101316046740	JANESHWAR PRAJAPATI	JANESHWAR PRAJAPATI	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
23	100545761474	JANMEJAY KUMAR	JANMEJAY KUMAR	12,425	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
24	101247746474	KOMAL PANDEY	KOMAL PANDEY	12,650	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
25	101204021661	KUNWAR PAL	KUNWAR PAL	16,000	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
26	100203078533	LAL BAHADUR YADAV	LAL BAHADUR YADAV	12,425	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
27	100646236925	LALJI YADAV	LALJI YADAV	13,395	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
28	101634788957	LAXMI DEVI	LAXMI DEVI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
29	101616433980	LOKESH KUMAR YADAV	LOKESH KUMAR YADAV	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	100546009368	M. TAMILSELVI	M. TAMILSELVI	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101316906119	M. SUDALAIMUTHU	M. SUDALAIMUTHU	73,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100220758838	MANNU YADAV	MANNU YADAV	14,000	14,000	14,000	14,000	1,880	1,166	514	0	0	-	-	-	N.A.
33	100545864402	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	14,410	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
34	100230500646	MOHD UMAR	MOHD UMAR	48,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101618255461	MOHD USMAN	MOHD USMAN	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
36	100545866638	NARENDRA KUMAR SHUKLA	NARENDRA KUMAR SHUKLA	11,550	10,925	0	10,925	1,311	0	1,311	0	0	-	-	-	N.A.
37	100253780104	NEENA SINGH	NEENA SINGH	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101647755318	NISHA MISHRA	NISHA MISHRA	18,260	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
39	101316933094	PINTU RAY	PINTU RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
40	101316074456	PRAMOD KUMAR	PRAMOD KUMAR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
41	101777579784	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
42	100729746933	FURNIMA SHARMA	FURNIMA SHARMA	10,925	10,925	10,925	10,925	1,311	910	401	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	
43	101318065174	RAHUL KUMAR PANDEY	RAHUL KUMAR PANDEY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
44	100906712286	RAJ KAMAL THAKUR	RAJ KAMAL THAKUR	18,000	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
45	100545890622	RAJAT DIXIT	RAJAT DIXIT	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
46	101694435263	RAJNI SAWHNEY	RAJNI SAWHNEY	38,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100548483505	RAKESH KUMAR RAI	RAKESH KUMAR RAI	11,550	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
48	100548558509	RAKESH PASWAN	RAKESH PASWAN	11,550	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
49	101691800361	RAKESH ROSHAN	RAKESH ROSHAN	71,200	40,000	15,000	15,000	4,800	1,250	3,550	0	0	-	-	-	N.A.
50	101374107195	RAMESH KUMAR	RAMESH KUMAR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
51	101316073033	RAMJANAM RAY	RAMJANAM RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
52	100310079243	RAVI KUMAR	RAVI KUMAR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
53	100546339779	RAVINDRA	RAVINDRA	14,410	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
54	100331079575	SANDEEP RAY	SANDEEP RAY	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
55	101316079959	SANDIP	SANDIP	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
56	100545781461	SANJEEV KUMAR	SANJEEV KUMAR	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101316050094	SANTOSH KUMAR THAKUR	SANTOSH KUMAR THAKUR	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
58	101821929188	SHASHI	SHASHI	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
59	100545827843	SHIVAJI CHAND KAUSHIK	SHIVAJI CHAND KAUSHIK	12,919	11,341	11,341	11,341	1,361	945	416	3	0	-	-	-	N.A.
60	100351754579	SHIVSHARAN SINGH	SHIVSHARAN SINGH	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
61	101616433998	SHYAM KUMAR SAHNI	SHYAM KUMAR SAHNI	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
62	101681800357	SONI BHAT	SONI BHAT	57,400	30,000	15,000	15,000	3,800	1,250	2,350	0	0	-	-	-	N.A.
63	100545898106	SOUMEN ROY	SOUMEN ROY	14,410	12,650	12,650	12,650	1,518	1,054	464	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	
64	100546255421	SUBASH YADAV	SUBASH YADAV	11,550	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
65	100750535606	SUDAMA MEHTA	SUDAMA MEHTA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
66	100388545189	SUMAN SINGH PANWAR	SUMAN SINGH PANWAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100546409700	SUNIL KUMAR	SUNIL KUMAR	13,395	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
68	101572050550	SUNIL PACHAURI	SUNIL PACHAURI	15,000	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
69	100987357988	VARUN SAWHNEY	VARUN SAWHNEY	43,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101316052014	VIJAY RAM	VIJAY RAM	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
71	100545843438	VIJAY KUMAR	VIJAY KUMAR	11,550	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
72	101647755302	ZIYAUL HAQUE	ZIYAUL HAQUE	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.



User Login: 69201256490010606

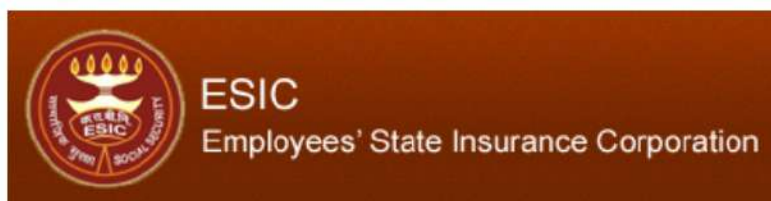
Wednesday, March 13, 2024 2:51:56 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification * Required Fields	
Employer's Code No.:	69201256490010606

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69201256490010606	
Employer's Name:	SATKARTAR ELECTRICALS AND ELECTRONICS PRIVATE LIMITED	
Challan Period:	Feb-2024	
Challan Number :	06924108199609	
Challan Created Date	05-03-2024 13:23:38	
Challan Submitted Date	06-03-2024 10:39:50	
Amount Paid:	26703.00	
Transaction Number:	105060324006756	
Print Close		



User Login: 69201256490010606

Tuesday, March 05, 2024 1:24:17 PM

[Monthly Contribution](#) > View History

View History					Required Fields		
Employer Code *			Period*				
69201256490010606			Feb	2024			
View			Cancel				
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
5018.00	21685.00	26703.00	0.00	667211.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	2012699482	JAMALUDDIN	29	10925.00	82.00	-
2	-	2013578924	Lal Bahadur Yadav	29	12425.00	94.00	-
3	-	2014565100	RAVI KUMAR	29	10925.00	82.00	-
4	-	6922480752	RAKESH KUMAR	29	11550.00	87.00	-
5	-	2015681408	JANMEJAY KUMAR	29	12425.00	94.00	-
6	-	2015681501	ANAND SINGH	29	13000.00	98.00	-
7	-	2015731497	BABLA RAY	26	12919.00	97.00	-
8	-	2015731498	BHARIO NATH SAH	29	14410.00	109.00	-
9	-	2015735319	SUNIL KUMAR	29	13395.00	101.00	-
10	-	2015735331	RAKESH PASWAN	29	11550.00	87.00	-
11	-	2015735339	VJAY KUMAR	29	11550.00	87.00	-
12	-	2015735344	SUBHASH YADAV	29	11550.00	87.00	-
13	-	2015735345	LALJI YADAV	29	13395.00	101.00	-
14	-	2015841511	MANOJ SINGH	29	14410.00	109.00	-
15	-	2015841519	SOUMEN ROY	29	14410.00	109.00	-
16	-	2015841528	SHIVAJI CHAND KAUSHIK	26	12919.00	97.00	-
17	-	2015841535	RAVINDRA KUMAR	29	14410.00	109.00	-
18	-	6925334057	PURNIMA SHARMA	29	10925.00	82.00	-
19	-	6925337595	NARENDER KUMAR SHUKLA	29	11550.00	87.00	-
20	-	6925837908	RAJ KAMAL THAKUR	29	18000.00	135.00	-
21	-	6926948540	DEVEEDAYAL PANDAY	29	12650.00	95.00	-
22	-	6926948584	BHUPENDER KUMAR	29	10925.00	82.00	-
23	-	6927382356	MANNU YADAV	29	14000.00	105.00	-
24	-	6927382456	AKHILESH KUMAR MISHRA	29	12650.00	95.00	-
25	-	6927382504	KUNWAR PAL	29	16000.00	120.00	-
26	-	6927644211	KOMAL PANDEY	29	12650.00	95.00	-
27	-	6928132265	JANESHWAR PRAJAPATI	29	10925.00	82.00	-
28	-	6928132291	SANTOSH KUMAR THAKUR	29	10925.00	82.00	-
29	-	6928132307	VJAI RAM	29	10925.00	82.00	-
30	-	6928132346	RAHUL KUMAR PANDEY	29	10925.00	82.00	-
							1 2
Print			Cancel				

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS



User Login: 69201256490010606

Tuesday, March 05, 2024 1:24:51 PM

[Monthly Contribution](#) > View History

View History					Required Fields		
Employer Code *			Period*				
69201256490010606			Feb	2024			
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
5018.00	21685.00	26703.00	0.00	667211.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	6928132362	RAMIANAM RAY	29	10925.00	82.00	-
32	-	6928135512	PARMOD KUMAR	29	10925.00	82.00	-
33	-	6928135513	ASHOK KUMAR RAY	29	10925.00	82.00	-
34	-	6928135516	SANDIP	29	10925.00	82.00	-
35	-	6928135518	PINTU RAY	29	10925.00	82.00	-
36	-	2017367441	ANIL KUMAR RAY	29	10925.00	82.00	-
37	-	2017367452	RAMESH KUMAR	29	10925.00	82.00	-
38	-	6928651777	AFSAR ALI	29	15500.00	117.00	-
39	-	6929374647	GANESH KUMAR	29	10925.00	82.00	-
40	-	6929374670	DILIP KUMAR RAY	29	10925.00	82.00	-
41	-	6929374722	FAMDA NAZ	29	10925.00	82.00	-
42	-	2017959435	SUNIL PACHAURI	29	15000.00	113.00	-
43	-	6930425930	LOKESH KUMAR YADAV	29	10925.00	82.00	-
44	-	6930426838	SHYAM KUMAR SAHNI	0	0.00	0.00	On Leave
45	-	6930429557	CHANDRABHAN	23	8665.00	65.00	-
46	-	6930577671	LAXMI DEVI	29	13500.00	102.00	-
47	-	6930712532	AMAN KUMAR JHA	29	11000.00	83.00	-
48	-	6930831108	ZYAUUL HAQUE	29	10925.00	82.00	-
49	-	6930831231	NISHA MISHRA	29	18260.00	137.00	-
50	-	6932300569	SHASHI	29	10925.00	82.00	-
51	-	6932694927	SANDEEP RAY	29	10925.00	82.00	-
52	-	6932699150	SHIVSHARAN SINGH	29	10925.00	82.00	-
53	-	6932699300	RAJAT DIXIT	29	10925.00	82.00	-
54	-	6933695642	MOHD USMAN	29	10925.00	82.00	-
55	-	6933798314	DHARMRAJ YADAV	25	9418.00	71.00	-
56	-	6933798434	PRAMOD KUMAR SINGH	0	0.00	0.00	On Leave
57	-	6933800334	SUDAMA MEHTA	29	10925.00	82.00	-
							12
Print		Cancel					