

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya, Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY	
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine	
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL		
Card No.		E.L.				O.T. ESI				
1	NISHANT	19.0		11558	8891.00	1067	1567	8891	11685.00	
LP2772	RAMA SHANKAR			11558	4361.00	67		8891		
08/12/15	DRIVE CHAIN	1.0	6.0	111.12	13252.00			741		
M 19676	169110100120462		20.0					326		
6110187872	100637206837 812648304319		39.25			400		13252		
C392100003						33				
2	GYAN CHANDRA KU	24.0		12709	12220.00	1466	2111	12220	17136.00	
LP3099	BHOLA PRASAD			12709	7027.00	92		12220		
01/09/16	CAM CHAIN	1.0	1.0	122.20	19247.00			1018		
M 22736	169110100144037		25.0			500		448		
6110488545	100914357319 795925030886		57.50					19247		
C392100010						53				
3	MANJEET KUMAR	24.0		11558	11113.00	1334	1545	11113	15819.00	
LP3101	JAYPAL			11558	6251.00	84		11113		
02/09/16	SPKT	1.0	1.0	111.12	17364.00			926		
M 22738	169110100140004		25.0					408		
6109147554	100918150993 703117835311		56.25			80		17364		
C392100011						47				
4	CHARAN SINGH	22.0		11558	10224.00	1227	1722	10224	10919.00	
LP3122	NARESH CHAND			11558	2417.00	77		10224		
14/09/16	SPKT Q.A	1.0	3.0	111.12	12641.00			852		
M 22759	169112010000171		23.0					375		
6110506671	100922440546 564041159804		21.75			400		12641		
C392100013						18				
5	SHYAM BAHADUR	24.0		11558	11113.00	1334	1962	11113	15096.00	
LP3129	PURAN LAL			11558	5945.00	84		11113		
01/10/16	SHORTING	1.0	1.0	111.12	17058.00			926		
M 22905	169110100140271		25.0			500		408		
6110536159	100956112859 644636680069		53.50					17058		
C392100014						44				
6	RAJ KUMAR	11.0		11558	5334.00	640	1184	5334	7317.00	
LP3141	HORI LAL			11558	3167.00	41		5334		
13/10/16	DRIVE CHAIN	1.0	14.0	111.12	8501.00			444		
M 22929	169110100140369		12.0					196		
6110565221	100956112973 982865154734		28.50			480		8501		
C392100016						23				

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
7	ARJUN SINGH	22.0		12709	11243.00	1349	4016	11243	13123.00
LP3165	RAM SINGH			12709	5896.00	85		11243	
07/11/16	CAM CHAIN	1.0	3.0	122.20	17139.00	2500		937	
M 23147	26958100002946		23.0					412	
6110575165	100977091078 896260704608		48.25			38		17139	
C392100017						44			
8	KRISHAN PAL	22.0		12709	11243.00	1349	3952	11243	12393.00
LP3179	PARSOTTAM			12709	5102.00	85		11243	
22/11/16	DRIVE CHAIN	1.0	3.0	122.20	16345.00	2000		937	
M 23161	169110100133730		23.0					412	
6110609730	100977124816 936940275116		41.75			480		16345	
C392100018						38			
9	MAMTA DEVI	12.5		11558	5557.00	667	790	5557	4934.00
LP3205	SATISH KUMAR			11558	167.00	42		5557	
01/01/17	PACKING		13.5	111.12	5724.00			463	
F 33497	169110100136694		12.5					204	
6110705299	101019772453 633689405599		1.50			80		5724	
C392100022						1			
10	PARAMANAND	25.0		11558	11558.00	1387	2000	11558	15697.00
LP3262	KEVAL RAM			11558	6139.00	87		11558	
01/04/17	HEAT TREATM	1.0		111.12	17697.00			963	
M 34349	55590100003182		26.0					424	
6110834778	101093902347 804650480470		55.25			480		17697	
C392100024						46			
11	AMAR SINGH	22.0		12709	11243.00	1349	3794	11243	12856.00
LP3313	RAM KUNWAR			12709	5407.00	85		11243	
07/05/17	DRIVE CHAIN	1.0	3.0	122.20	16650.00	2000		937	
M 35024	169110100139910		23.0					412	
6110926257	101117280068 341552404443		44.25			320		16650	
C392100027						40			
12	SUNDRALAL	21.0		11558	9780.00	1174	2875	9780	13239.00
LP3314	CHOKHE LAL			11558	6334.00	74		9780	
09/05/17	SCRAP	1.0	4.0	111.12	16114.00	1500		815	
M 35036	169110100139929		22.0					359	
6110926265	101117280184 740593719666		57.00			80		16114	
C392100028						47			

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	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
13 LP3323 01/06/17 M 35177 6110959090 C392100029	CHHATRAPAL NARAYANLAL HEAT TREATM	14.0 1.0	11.0 15.0 30.25	11558 11558 111.12	6668.00 3361.00 10029.00	800 51 2000 320 25	3196	6668 6668 555 245 10029	6833.00
14 LP3362 25/07/17 M 35393 6111011446 C392100031	ANIL KUMAR SHARMA JANKI PRASAD CHAIN Q.A	25.0 1.0	26.0 52.50	11558 11558 111.12	11558.00 5834.00 17392.00	1387 87 2000 400 44	3918	11558 11558 963 424 17392	13474.00
15 LP3474 02/12/17 M 37084 6111182275 C392100038	GYANENDRA KUMAR RAMSWAROOP HEAT TREATM	23.0 1.0	2.0 24.0 60.50	12709 12709 122.20	11731.00 7393.00 19124.00	1408 88 80 56	1632	11731 11731 977 431 19124	17492.00
16 LP3480 18/12/17 M 35027 6111200405 C392100039	VIKRM SINGH RAMSWAROOP CAM CHAIN	22.0 1.0	3.0 23.0 41.50	11558 11558 111.12	10224.00 4611.00 14835.00	1227 77 80 35	1419	10224 10224 852 375 14835	13416.00
17 LP3494 01/02/18 M 37583 6110003927 C392100041	VINOD SHIV DARSHAN GRISING	20.0 1.0	5.0 21.0 46.50	11558 11558 111.12	9335.00 5167.00 14502.00	1120 71 3000 38	4229	9335 9335 778 342 14502	10273.00
18 LP3506 23/02/18 M 37614 6111273842 C392100043	PARVESH KUMAR ETWARI LAL CAM CHAIN	23.5 1.0	1.5 24.5 51.25	12709 12709 122.20	11976.00 6263.00 18239.00	1437 90 3500 38 47	5112	11976 11976 998 439 18239	13127.00

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
19 LP3520 12/03/18 M 37958 6111302795 C392100046	PRAMOD KUMAR BHAJAN LAL DRIVE CHAIN 169110100159589 101276285675 547731704454	24.0 1.0	1.0 25.0 56.00	11558 11558 111.12	11113.00 6223.00 17336.00	1334 84 480 47	1945	11113 11113 926 408 17336	15391.00
20 LP3561 02/05/18 M 38545 6111412776 C392100050	BABLU GANGWAR NATTHU LAL SPKT 800000007737465 101271934970 798470404133	20.0 1.0	5.0 21.0 55.25	11558 11558 111.12	9335.00 6139.00 15474.00	1120 71 500 38 46	1775	9335 9335 778 342 15474	13699.00
21 LP3693 06/10/18 M 39888 6111641060 C392100063	RAJPAL SHREE RAM SPD 800000010577718 100927711125 924393484955	10.0	16.0 10.0 2.00	11558 11558 111.12	4445.00 222.00 4667.00	533 34 3000 513 1	4081	4445 4445 370 163 4667	586.00
22 LP3713 20/11/18 M 50327 6111683847 C392100066	RAJENDRA KUMAR RAMESH CHANDRA SPKT Q.A 169110100179413 101040959086 448851156195	25.0 1.0	26.0 59.25	11558 11558 111.12	11558.00 6584.00 18142.00	1387 87 50	1524	11558 11558 963 424 18142	16618.00
23 LP3806 08/12/17 M 46638 6111182557 C392100076	MOR SINGH RAM BAHADUR SHORTING 169110100155273 101172805139 560513805324	20.0 1.0	5.0 21.0 41.25	11558 11558 111.12	9335.00 4584.00 13919.00	1120 71 34	1225	9335 9335 778 342 13919	12694.00
24 LP3853 26/04/19 M 41638 6111903121 C392100081	SARVESH KUMAR RAJPAL SPKT 800000008463756 101192770388 250321928642	22.0 1.0	3.0 23.0 55.75	11558 11558 111.12	10224.00 6195.00 16419.00	1227 77 80 47	1431	10224 10224 852 375 16419	14988.00

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		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
25 LP3869 11/05/19 M 13053 6111921876 C392100085	HARPAL MAHENDRA PAL HELPER SPKT 800000007738406 100536440062 522083713887	23.0 1.0	2.0 24.0 34.50	11558 11558 111.12	10669.00 3834.00 14503.00	1280 81 3000 500 28	4889	10669 10669 889 391 14503	9614.00
26 LP3873 11/05/19 M 41747 6111921957 C392100087	KRIPAL SIYARAM HELPER SPKT 800000007736004 101450191067 260026182027	21.0 1.0	4.0 22.0 30.00	11558 11558 111.12	9780.00 3334.00 13114.00	1174 74 3000 480 25	4753	9780 9780 815 359 13114	8361.00
27 LP3964 17/07/19 M 42742 6112030335 C392100101	RAKESH KUMAR ROSHAN LAL STORE 169110100037904 101431280885 471520947000	24.0 1.0	1.0 25.0 59.25	11558 11558 111.12	11113.00 6584.00 17697.00	1334 84 80 49	1547	11113 11113 926 408 17697	16150.00
28 LP3996 01/09/19 M 43005 6112086345 C392100110	PAWAN KUMAR RAJESH SINGH MAINTENANCE 800000010577726 101333582678 264818640807	22.0 1.0	3.0 23.0 34.50	11558 11558 111.12	10224.00 3834.00 14058.00	1227 77 480 29	1813	10224 10224 852 375 14058	12245.00
29 LP4066 21/11/19 M 43455 6112176042 C392100132	HARISH KUMAR POORAN LAL SPKT Q.A 169110100139798 101117280132 731297410415	20.0 1.0	5.0 21.0 56.25	11558 11558 111.12	9335.00 6251.00 15586.00	1120 71 2000 480 46	3717	9335 9335 778 342 15586	11869.00
30 LP4100 20/01/20 M 43994 6112249993 C392100155	KUMARI ROSHNI CHATAR SINGH HELPER SPKT Q.A 800000000785123 100751306985 217901627956	21.5 1.0	3.5 22.5 22.25	11558 11558 111.12	10002.00 2472.00 12474.00	1200 76 500 18	1794	10002 10002 833 367 12474	10680.00

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Sr. No.	Employee Name		W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name		S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department		H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.		C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar		S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.			E.L.				O.T. ESI			
31	RAKESH KUMAR		18.0		11558	8002.00	960	1329	8002	12090.00
LP4121	KOMIL CHARAN				11558	5417.00	61		8002	
09/05/20	SPKT			8.0	111.12	13419.00			667	
M 44427	800000002657312			18.0					293	
6112330792	101188824035 786502856533			48.75			268		13419	
C392100684							40			
32	DHANPAL		21.5		12709	10998.00	1320	1444	10998	15022.00
LP4170	GANGARAM				12709	5468.00	83		10998	
03/06/20	CAM CHAIN		1.0	3.5	122.20	16466.00			916	
M 44624	800000003583640			22.5					404	
6112354323	101241081138 493973110436			44.75					16466	
C392100674							41			
33	BALVEER		25.0		11558	11558.00	1387	5058	11558	12639.00
LP4187	KAMLA				11558	6139.00	87		11558	
15/06/20	SPKT		1.0		111.12	17697.00	3500		963	
M 44848	800000002873463			26.0					424	
6112371954	101203046084 541416301196			55.25			38		17697	
C392100670							46			
34	KAMLESH KUMAR		22.0		11558	10224.00	1227	1830	10224	14478.00
LP4188	SITA RAM				11558	6084.00	77		10224	
16/06/20	SPKT		1.0	3.0	111.12	16308.00			852	
M 44846	800000003379866			23.0					375	
6112372242	101462568133 785294300137			54.75			480		16308	
C392100669							46			
35	LALA RAM		23.5		11558	10891.00	1307	3974	10891	13112.00
LP4190	RAM MURTI				11558	6195.00	82		10891	
23/06/20	SPKT		1.0	1.5	111.12	17086.00	2500		907	
M 41731	800000003582865			24.5					400	
6112371928	100758830446 590044368152			55.75			38		17086	
C392100668							47			
36	VEER PAL		24.0		11558	11113.00	1334	1546	11113	15956.00
LP4231	RAGHU VEER				11558	6389.00	84		11113	
02/07/20	SPKT Q.A		1.0	1.0	111.12	17502.00			926	
M 44929	505102010019631			25.0					408	
6112392602	101590985067 366803350695			57.50			80		17502	
C392100657							48			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
37	UMESH CHANDRA	21.0		11558	9780.00	1174	1372	9780	14297.00
LP4240	RAMAUTAR			11558	5889.00	74		9780	
20/07/20	SPKT	1.0	4.0	111.12	15669.00			815	
M 45119	800000002907949		22.0					359	
6112415888	101594186174 554737447809		53.00			80		15669	
C392100654						44			
38	VISHAN SINGH	25.0		11558	11558.00	1387	1505	11558	14109.00
LP4281	CHANDRA SEN			11558	4056.00	87		11558	
07/07/20	SPD	1.0		111.12	15614.00			963	
M 44926	800000002907717		26.0					424	
6112392450	101411733065 843560019648		36.50					15614	
C392100646						31			
39	VEER PAL	23.0		11558	10669.00	1280	1888	10669	10670.00
LP4287	KHEMKARAN LAL			11558	1889.00	81		10669	
06/07/20	VENDOR	1.0	2.0	111.12	12558.00			889	
M 43349	800000002907709		24.0					391	
6111011393	100610037646 486729780768		17.00			513		12558	
C392100642						14			
40	GAURAV KUMAR SINGH	19.5		11558	9113.00	1094	4624	9113	7628.00
LP4317	PAN SINGH			11558	3139.00	69		9113	
09/07/20	CAM CHAIN	1.0	5.5	111.12	12252.00	3000		759	
M 45011	50100598142852		20.5					335	
6112403672	101473453126 462713060234		28.25			438		12252	
C392100632						23			
41	AJAY PAL	23.5		12709	11976.00	1437	1649	11976	15887.00
LP4339	NUKTA PRSAD			12709	5560.00	90		11976	
06/08/20	CAM CHAIN	1.0	1.5	122.20	17536.00			998	
M 45369	34688100018832		24.5					439	
6112451317	101602562302 297507878777		45.50			80		17536	
C392100613						42			
42	DHARMENDRA KUMAR	22.0		11558	10224.00	1227	1351	10224	15068.00
LP4351	MURARI LAL			11558	6195.00	77		10224	
10/08/20	SPKT	1.0	3.0	111.12	16419.00			852	
M 45421	169110100119633		23.0					375	
6112451223	101183320689 481622548215		55.75					16419	
C392100601						47			

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya, Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHNAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
43	NUKTA PRASAD	23.0		11558	10669.00	1280	1479	10669	14302.00
LP4363	MADAN LAL			11558	5112.00	81		10669	
11/08/20	DRIVE CHAIN	1.0	2.0	111.12	15781.00			889	
M 45290	800000004530509		24.0					391	
6112443488	101600428298 253719844793		46.00			80		15781	
C392100591						38			
44	VISHAL BABU	19.5		11558	9113.00	1094	4676	9113	8854.00
LP4390	SHANKAR LAL			11558	4417.00	69		9113	
20/08/20	DRIVE CHAIN	1.0	5.5	111.12	13530.00	3000		759	
M 45415	800000004530491		20.5					335	
6112447447	101383375066 623416208874		39.75			480		13530	
C392100572						33			
45	MUKESH KUMAR	23.0		11558	10669.00	1280	1885	10669	14701.00
LP4403	MADHO RAM			11558	5917.00	81		10669	
08/09/20	SPKT	1.0	2.0	111.12	16586.00			889	
M 45669	169110100179440		24.0					391	
6111412615	101171153587 753506202575		53.25			480		16586	
C392100560						44			
46	OM SHANT	21.0		11558	9780.00	1174	3281	9780	10916.00
LP4444	RAM SWAROOP SHARMA			11558	4417.00	74		9780	
10/10/20	SPKT	1.0	4.0	111.12	14197.00	2000		815	
M 45949	505102120010930		22.0					359	
6112508947	101626211017 304539087674		39.75					14197	
C392100691						33			
47	PAPPU SINGH	12.0		11558	5779.00	693	1249	5779	6086.00
LP4491	DULARE SINGH			11558	1556.00	44		5779	
27/11/20	SPD	1.0	13.0	111.12	7335.00			481	
M 45172	800000004176915		13.0			500		212	
6112402684	100905611399 948869421578		14.00					7335	
C392100714						12			
48	HARI OM	18.0		11558	8002.00	960	5032	8002	7109.00
LP4495	VIJAY PAL			11558	4139.00	61		8002	
29/11/20	SPD		8.0	111.12	12141.00	3500		667	
M 46301	800000005907722		18.0					293	
6112562420	101634826752 932503990977		37.25			480		12141	
C392100711						31			

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C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
49	SUKH LAL SHARMA	23.0		11558	10669.00	1280	4557	10669	11001.00
LP4499	TULA RAM			11558	4889.00	81		10669	
29/11/20	SPD	1.0	2.0	111.12	15558.00	3000		889	
M 51655	505102010019317		24.0					391	
6112562561	101612464693 501854581749		44.00			160		15558	
C392100707						36			
50	ARVIND	3.0		11558	1334.00	160	253	1334	1470.00
LP4501	NARESH PAL			11558	389.00	11		1334	
03/12/20	CAM CHAIN		23.0	111.12	1723.00			111	
M 46394	6708108000306		3.0					49	
6112575571	101282353018 482993580818		3.50			80		1723	
C392100782						2			
51	PRAMOD KUMAR	24.5		11558	11336.00	1360	1965	11336	14677.00
LP4518	DUND BAHADUR			11558	5306.00	86		11336	
15/12/20	HEAT	1.0	0.5	111.12	16642.00			944	
M 46565	800000007736335		25.5					416	
6112591236	101634977013 676898777284		47.75			480		16642	
C392100765						39			
52	ADITYA KUMAR AWASTHI	20.0		11558	9335.00	1120	4233	9335	10825.00
LP4520	JAY PRAKASH			11558	5723.00	71		9335	
15/12/20	HEAT	1.0	5.0	111.12	15058.00	3000		778	
M 46432	800000007736657		21.0					342	
6112583148	101633110816 630468718062		51.50					15058	
C392100763						42			
53	NARESH PAL	15.0		11558	7113.00	854	1019	7113	10289.00
LP4527	ROOPRAM			11558	4195.00	54		7113	
23/12/20	SPD	1.0	10.0	111.12	11308.00			593	
M 46594	800000003377365		16.0					261	
6112373529	100987823716 665850967627		37.75			80		11308	
C392100757						31			
54	SURESH CHANDRA	23.5		11558	10891.00	1307	1518	10891	15846.00
LP4528	PREMSHANKAR			11558	6473.00	82		10891	
23/12/20	SPD	1.0	1.5	111.12	17364.00			907	
M 45009	169110100088193		24.5					400	
6110871044	101102894404 642592646186		58.25			80		17364	
C392100756						49			

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	NET PAY Fine Damage Signature
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	
55 LP4541 06/01/21 M 46648 6112616229 C392100862	SANJIV KUMAR SHYAM SUNDAR DRIVE CHAIN 169110100140235 101456150064 768369643932	15.0 1.0		11558 11558 111.12	7113.00 3556.00 10669.00	854 54 320 27	1255	7113 7113 593 261 10669	9414.00
56 LP4563 28/01/21 M 46830 6112638426 C392100909	KAMAL GANGWAR PREM SHANKAR SPKT 1682002000003483 101514010650 357745576801	20.0 1.0		11558 11558 111.12	9335.00 2611.00 11946.00	1120 71 80 19	1290	9335 9335 778 342 11946	10656.00
57 LP4592 10/03/21 M 22909 6110536196 C392100826	GIRISH CHANDRA TULA RAM SPKT 520471005537073 100956112871 522057302914	21.0 1.0		11558 11558 111.12	9780.00 5889.00 15669.00	1174 74 513 44	1805	9780 9780 815 359 15669	13864.00
58 LP4623 10/04/21 M 47437 6112733952 C392100864	SANTOSH KUMAR SUBASH CHANDRA SPKT Q.A 800000009943525 101264881891 232150448385	25.0 1.0		11558 11558 111.12	11558.00 6473.00 18031.00	1387 87 480 49	2003	11558 11558 963 424 18031	16028.00
59 LP4628 09/04/21 M 47409 6112733925 C392100936	NEELESH JAI DEV SPKT 800000009945785 100954697296 519546769950	24.0 1.0		11558 11558 111.12	11113.00 6639.00 17752.00	1334 84 50	1468	11113 11113 926 408 17752	16284.00
60 LP4667 03/05/21 M 45185 6112431263 C392100831	HARISH KUMAR PAPPU CAM CHAIN 20420100017241 101193527305 996355236264	20.5 1.0		11558 11558 111.12	9558.00 3695.00 13253.00	1147 72 2500 480 28	4227	9558 9558 796 351 13253	9026.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
61 LP4689 25/06/21 M 47718 6111510986 C392100848	RAKESH KUMAR HEERA LAL SPKT 41692231354 101334096044 200004259923	21.0 1.0	4.0 22.0 48.25	11558 11558 111.12	9780.00 5362.00 15142.00	1174 74 3000 480 40	4768	9780 9780 815 359 15142	10374.00
62 LP4697 22/06/21 M 47722 6112812078 C392100819	DEEP CHANDRA JOSHI POORAN CHANDRA JOSHI CAM CHAIN 800000010449595 101499766965 497446409062	18.0 1.0	7.0 19.0 43.00	11558 11558 111.12	8446.00 4778.00 13224.00	1014 64 400 36	1514	8446 8446 704 310 13224	11710.00
63 LP4702 22/06/21 M 47728 6112812141 C392100802	AKASH BABU RAJESH KUMAR CAM CHAIN 800000010449694 101184811169 697344239991	25.0 1.0	26.0 53.50	11558 11558 111.12	11558.00 5945.00 17503.00	1387 87 45	1519	11558 11558 963 424 17503	15984.00
64 LP4703 22/06/21 M 47729 6112812154 C392100851	RAMESH CHANDRA ANT RAM CAM CHAIN 6682500101287901 101541455882 316769188038	21.0 1.0	4.0 22.0 35.75	11558 11558 111.12	9780.00 3973.00 13753.00	1174 74 80 30	1358	9780 9780 815 359 13753	12395.00
65 LP4709 24/06/21 M 47425 6112750298 C392100829	GUDDU KUSHBAH JANGBAHADUR CAM CHAIN 800000009944077 100918026917 448600161364	24.0 1.0	1.0 25.0 45.25	11558 11558 111.12	11113.00 5028.00 16141.00	1334 84 513 38	1969	11113 11113 926 408 16141	14172.00
66 LP4713 03/07/21 M 43826 6112823335 C392100966	YASHPAL MANSARAM SPKT 800000010868042 101146634693 986777688778	20.0 1.0	5.0 21.0 46.50	11558 11558 111.12	9335.00 5167.00 14502.00	1120 71 668 38	1897	9335 9335 778 342 14502	12605.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
67	BANTU KUMAR	18.0		11558	8446.00	1014	3854	8446	9370.00
LP4725	HULASI RAM			11558	4778.00	64		8446	
10/07/21	CAM CHAIN	1.0	7.0	111.12	13224.00	2500		704	
M 47905	800000010867671		19.0					310	
6112830562	101484314069 922182933208		43.00			240		13224	
C392100970						36			
68	MITHUN KUMAR	21.0		11558	9780.00	1174	1786	9780	11300.00
LP4729	SIYA RAM			11558	3306.00	74		9780	
13/07/21	VENDOR	1.0	4.0	111.12	13086.00			815	
M 47976	800000010867648		22.0					359	
6112839070	100656522788 892638948353		29.75			513		13086	
C392100960						25			
69	ROOP NARAYAN	19.0		11558	8891.00	1067	4567	8891	8713.00
LP4730	KAILASHNATH			11558	4389.00	67		8891	
13/07/21	DRIVE CHAIN	1.0	6.0	111.12	13280.00	3000		741	
M 47980	800000007736640		20.0					326	
6112839092	100692056137 891635699548		39.50			400		13280	
C392100954						33			
70	JITENDRA PRASAD KIMTARIYA	23.0		11558	10669.00	1280	1479	10669	14302.00
LP4753	JAY RAM			11558	5112.00	81		10669	
25/08/21	CAM CHAIN	1.0	2.0	111.12	15781.00			889	
M 48153	800000011618297		24.0					391	
6112884078	100423423849 717572081363		46.00			80		15781	
C392100987						38			
71	KARAN SINGH	23.0		11558	10669.00	1280	3942	10669	12533.00
LP4757	KUNWAR SEN			11558	5806.00	81		10669	
28/08/21	SPKT	1.0	2.0	111.12	16475.00	2500		889	
M 48224	22448100009862		24.0					391	
6112176003	100710708312 553396784790		52.25			38		16475	
C392100988						43			
72	DURVESH PAL	24.0		12709	12220.00	1466	2109	12220	15213.00
LP4763	CHETRAM			12709	5102.00	92		12220	
04/09/21	DRIVE CHAIN	1.0	1.0	122.20	17322.00			1018	
M 46159	800000005910395		25.0					448	
6112905661	101633802054 372296732733		41.75			513		17322	
C392101020						38			

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Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
73	PURAN KUMAR	19.0		11558	8891.00	1067	3241	8891	9261.00
LP4764	OM PRAKASH			11558	3611.00	67		8891	
06/09/21	DRIVE CHAIN	1.0	6.0	111.12	12502.00	2000		741	
M 42118	681102010004448		20.0					326	
6111938905	101456519666 490197949971		32.50			80		12502	
C392101050						27			
74	PINKU SINGH	19.0		11558	8446.00	1014	1623	8446	11157.00
LP4773	MAHENDRA SINGH			11558	4334.00	64		8446	
09/09/21	HEAT TREATM		7.0	111.12	12780.00			704	
M 48313	800000012392504		19.0					310	
6112909025	100969801454 699751381070		39.00			513		12780	
C392101043						32			
75	KIRAN	19.0		11558	8891.00	1067	1155	8891	10570.00
LP4776	HIRA LAL			11558	2834.00	67		8891	
17/09/21	SPKT Q.A	1.0	6.0	111.12	11725.00			741	
F 48384	800000012392561		20.0					326	
6112918863	101731059462 466234005610		25.50					11725	
C392101028						21			
76	ROSHAN LAL	20.5		11558	9558.00	1147	4727	9558	5887.00
LP4797	BALAK RAM			11558	1056.00	72		9558	
13/10/21	SPKT Q.A	1.0	4.5	111.12	10614.00	3000		796	
M 48518	34129238119		21.5			500		351	
6112941927	101600966385 504677672671		9.50					10614	
C392101062						8			
77	KAMAL KUMAR	25.0		11558	11558.00	1387	2032	11558	15471.00
LP4799	MAHENDRA PAL			11558	5945.00	87		11558	
13/10/21	CAM CHAIN	1.0		111.12	17503.00			963	
M 48052	731502120002524		26.0					424	
6112941988	101329216899 932671613266		53.50			513		17503	
C392101026						45			
78	ANIL PRAKASH	23.0		11558	10669.00	1280	3876	10669	11543.00
LP4806	BHOLA NATH			11558	4750.00	81		10669	
22/10/21	SPKT Q.A	1.0	2.0	111.12	15419.00	2000		889	
M 48577	800000012388320		24.0					391	
6112955632	101317098470 283637398860		42.75			480		15419	
C392101006						35			

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Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
79	SHIVPOOJAN	17.5		11558	8224.00	987	4081	8224	8421.00
LP4813	RAVENDAR KUMAR			11558	4278.00	62		8224	
13/11/21	SPKT	1.0	7.5	111.12	12502.00	3000		685	
M 48732	800000013511425		18.5					302	
6112985853	101750980700 587378276391		38.50					12502	
C392101070						32			
80	SURAJ PAL	23.0		11558	10669.00	1280	1887	10669	14949.00
LP4830	HARDWARI LAL			11558	6167.00	81		10669	
15/11/21	SPKT	1.0	2.0	111.12	16836.00			889	
M 48714	800000013510435		24.0					391	
6112991731	101361370267 271688193889		55.50			480		16836	
C392101076						46			
81	DHARMA	24.0		11558	11113.00	1334	1509	11113	11132.00
LP4833	GANGA RAM			11558	1528.00	84		11113	
18/11/21	SPKT Q.A	1.0	1.0	111.12	12641.00			926	
M 48789	169110100034536		25.0					408	
6112994465	101090541740 517902390817		13.75			80		12641	
C392101016						11			
82	RAKESH KUMAR PRAJAPATI	20.0		11558	8891.00	1067	4652	8891	4906.00
LP4842	RAM NAYAN PRAJAPATI			11558	667.00	67		8891	
20/11/21	SPKT Q.A		6.0	111.12	9558.00	3000		741	
M 48793	800000013510419		20.0					326	
6112994607	101338185866 808077982193		6.00			513		9558	
C392101057						5			
83	AMIT KUMAR	24.0		11558	11113.00	1334	4856	11113	11285.00
LP4854	BHAGWAN DAS			11558	5028.00	84		11113	
08/12/21	DRIVE CHAIN	1.0	1.0	111.12	16141.00	3000		926	
M 48884	800000014638037		25.0					408	
6113017277	101242721667 318762974257		45.25			400		16141	
C392101005						38			
84	UMESH CHANDRA GANGWAR	24.0		11558	11113.00	1334	2073	11113	14679.00
LP4865	ROSHAN LAL			11558	5639.00	84		11113	
07/02/22	CHAIN Q.A	1.0	1.0	111.12	16752.00			926	
M 57060	800000015336995		25.0			500		408	
6113079696	101301443967 869281961662		50.75			113		16752	
C392101099						42			

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya,Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
85	VINOD KUMAR	17.5		11558	7779.00	933	4091	7779	6216.00
LP4875	LALTA PRASAD			11558	2528.00	59		7779	
20/04/22	DRIVE CHAIN		8.5	111.12	10307.00	3000		648	
M 49580	169110100173613		17.5					285	
6111921612	100641742893 954335392569		22.75			80		10307	
C392101110						19			
86	SURENDRA PAL	20.0		11558	9335.00	1120	4204	9335	9548.00
LP4900	VISHAN SWAROOP			11558	4417.00	71		9335	
20/05/22	DRIVE CHAIN	1.0	5.0	111.12	13752.00	2500		778	
M 49866	800000008457378		21.0					342	
6112674894	100910321219 681405393788		39.75			480		13752	
C392101127						33			
87	SANJEEV KUMAR	18.0		11558	8002.00	960	1042	8002	9794.00
LP4931	NANAK SINGH			11558	2834.00	61		8002	
06/07/22	SPKT Q.A		8.0	111.12	10836.00			667	
M 50318	800000019712415		18.0					293	
6113299159	101171153560 287877331090		25.50					10836	
C392101154						21			
88	SACHIN KUMAR SINGH	21.5		11558	10002.00	1200	4311	10002	10414.00
LP4939	RAMESH SINGH			11558	4723.00	76		10002	
11/07/22	CAM CHAIN	1.0	3.5	111.12	14725.00	3000		833	
M 50325	800000019712365		22.5					367	
6113299300	101843092999 296599176433		42.50					14725	
C392101165						35			
89	VIKAS SHARMA	20.0		11558	9335.00	1120	1739	9335	12263.00
LP4944	VINOD SHARMA			11558	4667.00	71		9335	
13/07/22	SPKT	1.0	5.0	111.12	14002.00			778	
M 50320	800000005549722		21.0					342	
6113299372	101614819944 236635396103		42.00			513		14002	
C392101173						35			
90	VIPIN KUMAR	21.0		11558	9780.00	1174	4763	9780	9767.00
LP4949	JAGDISH CHANDRA			11558	4750.00	74		9780	
16/07/22	CAM CHAIN	1.0	4.0	111.12	14530.00	3000		815	
M 50386	800000002908814		22.0					359	
6113304034	100548435089 673483441757		42.75			480		14530	
C392101168						35			

SKLO MANAGEMENT PRIVATE LIMITED

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
91 LP4950 16/07/22 M 50384 6113304041 C392101164	PARVAT SINGH HARI RAM CAM CHAIN 20169229042 101031427465 886597725815	20.0 1.0	 5.0 21.0 42.25	11558 11558 111.12	9335.00 4695.00 14030.00	1120 71 3000 480 35	4706	9335 9335 778 342 14030	9324.00
92 LP4953 03/08/22 F 50772 6113354531 C392101174	PINKI KUMARI HARIOM SPD 800000012389872 101707821824 898156343650	17.0 1.0	 8.0 18.0 14.00	11558 11558 111.12	8002.00 1556.00 9558.00	960 61 500 38 11	1570	8002 8002 667 293 9558	7988.00
93 LP4961 19/08/22 M 50776 6113354610 C392101183	RAJENDRA PAL GODHAN PAL SPKT 800000020859049 101755896273 540206719251	18.0 1.0	 7.0 19.0 30.25	11558 11558 111.12	8446.00 3361.00 11807.00	1014 64 400 25	1503	8446 8446 704 310 11807	10304.00
94 LP4969 26/08/22 M 50811 6112562372 C392101191	JASVEER BUDDH SEN SPD 505102010019562 101260490042 671621682287	24.0 1.0	 1.0 25.0 48.75	11558 11558 111.12	11113.00 5417.00 16530.00	1334 84 3000 480 40	4938	11113 11113 926 408 16530	11592.00
95 LP4973 09/09/22 M 51039 6113380090 C392101195	DHARMVEER MAURYA RADHEYSHYAM SPKT 505102120007553 101347688908 766821775764	17.0 1.0	 8.0 18.0 19.25	11558 11558 111.12	8002.00 2139.00 10141.00	960 61 2000 480 16	3517	8002 8002 667 293 10141	6624.00
96 LP4981 13/09/22 M 51054 6111465984 C392101203	VIJAY PAL RUP CHAND CHAIN Q.A 800000010577676 101282156848 603498055028	23.0 1.0	 2.0 24.0 42.50	11558 11558 111.12	10669.00 4723.00 15392.00	1280 81 2500 80 35	3976	10669 10669 889 391 15392	11416.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
97	MUKESH KUMAR	11.0		11558	4890.00	587	650	4890	7657.00
LP4985	CHOTE LAL			11558	3417.00	37		4890	
14/09/22	SPKT		15.0	111.12	8307.00			407	
M 51056	800000021151206		11.0					180	
6113380016	101672589508 388491345320		30.75					8307	
C392101207						26			
98	AJAY BABU	22.0		11558	10224.00	1227	1860	10224	14059.00
LP4992	TOTA RAM			11558	5695.00	77		10224	
22/09/22	CAM CHAIN	1.0	3.0	111.12	15919.00			852	
M 51106	800000012392512		23.0					375	
6112918872	101501694244 508199408701		51.25			513		15919	
C392101214						43			
99	AMIT KUMAR	21.0		11558	9780.00	1174	1768	9780	9012.00
LP4998	MANSUKH			11558	1000.00	74		9780	
08/10/22	SPD	1.0	4.0	111.12	10780.00			815	
M 51201	800000021687704		22.0					359	
6113407026	101878241370 697045319248		9.00			513		10780	
C392101219						7			
100	ARCHANA	20.0		11558	9335.00	1120	1277	9335	8864.00
LP4999	CHAMAN SINGH			11558	806.00	71		9335	
08/10/22	SPD	1.0	5.0	111.12	10141.00			778	
F 51200	169110100151790		21.0					342	
6113407053	101625014736 802037511401		7.25			80		10141	
C392101220						6			
101	MANOJ KUMAR	1.5		11558	667.00	80	672	667	606.00
LP5006	DHANPAT RAY			11558	611.00	5		667	
11/10/22	VENDOR		24.5	111.12	1278.00			56	
M 51206	800000005162096		1.5					24	
6113407157	101616633513 935141965017		5.50			582		1278	
C392101227						5			
102	VIKKI DEVAL	20.5		11558	9558.00	1147	4528	9558	10447.00
LP5007	VINOD KUMAR DEVAL			11558	5417.00	72		9558	
14/10/22	SPKT Q.A	1.0	4.5	111.12	14975.00	3000		796	
M 51360	678302010011017		21.5					351	
6112734013	101640479047 416137566023		48.75			268		14975	
C392101228						41			

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
103	KARAN SINGH	22.0		11558	10224.00	1227	1535	10224	13689.00
LP5013	NAROTTAM LAL			11558	5000.00	77		10224	
04/11/22	DISPATCH	1.0	3.0	111.12	15224.00			852	
M 51431	505102120007855		23.0					375	
6113442197	101761992459 579944207132		45.00			193		15224	
C392101234						38			
104	ROHIT KUMAR	20.5		11558	9558.00	1147	2566	9558	10603.00
LP5014	RADHA KRISHNA			11558	3611.00	72		9558	
04/11/22	DISPATCH	1.0	4.5	111.12	13169.00	1000		796	
M 51438	800000022092235		21.5					351	
6113442245	101276002896 965731960916		32.50			320		13169	
C392101235						27			
105	MANOJ KUMAR	23.0		11558	10669.00	1280	1629	10669	12846.00
LP5022	DALEEP RAM			11558	3806.00	81		10669	
08/11/22	VENDOR	1.0	2.0	111.12	14475.00			889	
M 51435	800000000783227		24.0					391	
6112160058	101303217288 455380851434		34.25			240		14475	
C392101243						28			
106	SUNIL	18.0		11558	8446.00	1014	1783	8446	10913.00
LP5031	MAHESHPAL			11558	4250.00	64		8446	
15/11/22	HEAT	1.0	7.0	111.12	12696.00			704	
M 51429	800000021895216		19.0					310	
6113450099	101888406331 364012166454		38.25			673		12696	
C392101252						32			
107	SATYAENDRA KUMAR	22.0		11558	10224.00	1227	1939	10224	13841.00
LP5037	GAYADEEN			11558	5556.00	77		10224	
05/12/22	CHAIN Q.A	1.0	3.0	111.12	15780.00			852	
M 51659	40956101979		23.0					375	
6113486950	101640041408 760886259799		50.00			593		15780	
C392101258						42			
108	SUMIT KUMAR SINGH	17.5		11558	7779.00	933	1860	7779	9669.00
LP5038	GYANENDRA SINGH			11558	3750.00	59		7779	
07/12/22	CAM CHAIN		8.5	111.12	11529.00			648	
M 51662	55580100030878		17.5			200		285	
6113486967	101899034388 325514542527		33.75			640		11529	
C392101259						28			

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	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY	
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine	
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage	
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature	
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL		
Card No.		E.L.				O.T. ESI				
109	VINOD VISHVKARMA	25.0		13861	13861.00	1663	5440	13861	15684.00	
LP5046	BHOP SINGH			13861	7263.00	104		13861		
14/12/22	WELDER	1.0		133.26	21124.00	3000		1155		
M 51664	36422008812		26.0			500		508		
6113487144	100956130833 675934985232		54.50			118		21124		
C392101267						55				
110	BRIJ KISHORE	25.0		12709	12709.00	1525	2176	12709	16796.00	
LP5052	RAMCHANDRA			12709	6263.00	96		12709		
10/01/23	MAINTENANCE	1.0		122.20	18972.00			1059		
M 51821	49360100005175		26.0					466		
6113513200	101908528952 845022832059		51.25			508		18972		
C392101273						47				
111	ARVIND	18.0		11558	8446.00	1014	4267	8446	8013.00	
LP5059	SHIVRAM			11558	3834.00	64		8446		
06/03/22	SPKT	1.0	7.0	111.12	12280.00	3000		704		
M 52196	800000002656702		19.0					310		
6112330924	101560884139 267421716491		34.50			160		12280		
C392101282						29				
112	MAHENDRA PAL	21.0		11558	9780.00	1174	1881	9780	13261.00	
LP5066	RAMCHANDRA LAL			11558	5362.00	74		9780		
17/03/23	SPKT	1.0	4.0	111.12	15142.00			815		
M 52328	683110110004167		22.0					359		
6113591947	101653777996 467465804929		48.25			593		15142		
C392101292						40				
113	CHANDRA SHEKHAR JOSHI	20.5		11558	9558.00	1147	1988	9558	10376.00	
LP5082	MOHAN CHANDRA JOSHI			11558	2806.00	72		9558		
07/04/23	SPKT	1.0	4.5	111.12	12364.00			796		
M 52690	800000015398342		21.5					351		
6113078439	101329221189 742883230323		25.25			748		12364		
C392101305						21				
114	PARMOD KUMAR	23.5		11558	10891.00	1307	1592	10891	15049.00	
LP5088	MATA PRASAD			11558	5750.00	82		10891		
07/04/23	DRIVE CHAIN	1.0	1.5	111.12	16641.00			907		
M 52683	505102010019053		24.5					400		
6112442718	101600428171 860744699400		51.75			160		16641		
C392101312						43				

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	NET PAY
	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL		
	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL		Fine
	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33		Damage
	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.		Signature
	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL		
		E.L.				O.T. ESI				
115 LP5094 18/04/23 M 52904 6113644065 C392101319	PRADEEP KUMAR RAM KUNVAR SPKT 8191846391 101942153277 972027786319	22.5 1.0	 2.5 23.5 53.75	11558 11558 111.12	10447.00 5973.00 16420.00	1254 79 560 45	1938	10447 10447 870 384 16420		14482.00
116 LP5101 24/04/23 F 52906 6113644789 C392101330	CHAMPA TAMTA PANI RAM TAMTA CAM CHAIN 32393395901 101645516679 902576667252	23.0 1.0	 2.0 24.0 30.00	11558 11558 111.12	10669.00 3334.00 14003.00	1280 81 160 25	1546	10669 10669 889 391 14003		12457.00
117 LP5103 25/04/23 M 52907 6113644835 C392101333	RAJU MUNNA LAL CHAIN Q.A 800000008460588 101664470021 950537745868	19.0	 7.0 19.0 34.00	11558 11558 111.12	8446.00 3778.00 12224.00	1014 64 593 28	1699	8446 8446 704 310 12224		10525.00
118 LP5106 05/05/23 M 53116 6113681233 C392101337	RAJESH OM PRAKASH CAM CHAIN 110052271762 101949499054 578929478314	16.5 1.0	 8.5 17.5 36.75	11558 11558 111.12	7779.00 4084.00 11863.00	933 59 240 30	1262	7779 7779 648 285 11863		10601.00
119 LP5110 04/05/23 M 53142 6113596100 C392101341	SONU MOURYA JAGEER SINGH CAM CHAIN 13578100003645 101651670458 643592679044	18.0 1.0	 7.0 19.0 42.00	11558 11558 111.12	8446.00 4667.00 13113.00	1014 64 480 35	1593	8446 8446 704 310 13113		11520.00
120 LP5111 04/05/23 M 53143 6113595846 C392101342	SURAJ PAL TULA RAM CAM CHAIN 160001515490 100759126573 769844268093	19.0 1.0	 6.0 20.0 38.50	11558 11558 111.12	8891.00 4278.00 13169.00	1067 67 2500 118 32	3784	8891 8891 741 326 13169		9385.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
121	ASHISH	19.0		11558	8891.00	1067	1767	8891	12486.00
LP5118	KAMATA PRASAD			11558	5362.00	67		8891	
09/05/23	SPKT	1.0	6.0	111.12	14253.00			741	
M 53117	505102010018988		20.0					326	
6113558492	101708468767 793866633627		48.25			593		14253	
C392101349						40			
122	KARAN SINGH	22.5		11558	10447.00	1254	5010	10447	10354.00
LP5122	KEDAR			11558	4917.00	79		10447	
09/05/23	SPKT	1.0	2.5	111.12	15364.00	3000		870	
M 53121	30904481661		23.5					384	
6113681510	100604873590 767409704894		44.25			640		15364	
C392101352						37			
123	VIKASH KUMAR	23.0		11558	10669.00	1280	1994	10669	14037.00
LP5123	SURESH KUMAR			11558	5362.00	81		10669	
10/05/23	DRIVE CHAIN	1.0	2.0	111.12	16031.00			889	
M 53125	36156499516		24.0					391	
6113681529	101467394739 716369175148		48.25			593		16031	
C392101353						40			
124	VIRENDRA RATHORE	20.5		11558	9113.00	1094	4445	9113	9196.00
LP5135	ROSHAN LAL RATHORE			11558	4528.00	69		9113	
15/05/23	HEAT TREATM		5.5	111.12	13641.00	2500		759	
M 53144	800000004530301		20.5					335	
6112534897	101607610729 761055628146		40.75			748		13641	
C392101366						34			
125	HAREESH KUMAR	20.0		11558	9335.00	1120	1869	9335	12633.00
LP5141	UMA CHARAN			11558	5167.00	71		9335	
16/05/23	SPKT	1.0	5.0	111.12	14502.00			778	
M 53267	800000025261415		21.0					342	
6113691443	101701780208 802295906263		46.50			640		14502	
C392101372						38			
126	MAHENDRA PAL	21.0		11558	9780.00	1174	1847	9780	13100.00
LP5146	MANSHA RAM			11558	5167.00	74		9780	
26/05/23	SPKT	1.0	4.0	111.12	14947.00			815	
M 53271	40256950893		22.0					359	
6113691504	101162875529 382962950538		46.50			560		14947	
C392101378						39			

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya,Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
127 LP5150 08/06/23 M 53551 6113715460 C392101382	PRATAP SINGH NATTHU LAL CHAIN Q.A 2182101008645 101324913354 583209307926	23.0 1.0	2.0 24.0 50.75	11558 11558 111.12	10669.00 5639.00 16308.00	1280 81 160 42	1563	10669 10669 889 391 16308	14745.00
128 LP5151 08/06/23 F 53549 6113715574 C392101383	SANJANA MEHTA MADAN SINGH CHAIN Q.A 41607051521 101960789527 757216282441	24.0 1.0	1.0 25.0 12.50	11558 11558 111.12	11113.00 1389.00 12502.00	1334 84 560 10	1988	11113 11113 926 408 12502	10514.00
129 LP5154 10/06/23 M 53543 6113718933 C392101386	HARENDRA KUMAR KALI CHARAN CHAIN Q.A 07718100003117 101477548046 845626490857	19.5	6.5 19.5 33.75	11558 11558 111.12	8669.00 3750.00 12419.00	1040 66 3000 118 28	4252	8669 8669 722 318 12419	8167.00
130 LP5155 09/06/23 M 53547 6113718951 C392101387	VIRENDRA SINGH JAGMAAL SINGH SPKT 800000024831689 101960789515 598439501290	23.0 1.0	2.0 24.0 28.00	11558 11558 111.12	10669.00 3111.00 13780.00	1280 81 2000 480 23	3864	10669 10669 889 391 13780	9916.00
131 LP5162 17/06/23 M 53573 6113721574 C392101396	ANIL KUMAR KHARAG SEN SPKT Q.A 01121000304543 100688403977 229082203269	19.0 1.0	6.0 20.0 32.25	11558 11558 111.12	8891.00 3584.00 12475.00	1067 67 540 27	1701	8891 8891 741 326 12475	10774.00
132 LP5164 17/06/23 M 53568 6113721634 C392101398	SHEELU RAJENDRA PAL SPKT Q.A 87031722202376 101790406280 211966525523	24.0 1.0	1.0 25.0 57.50	11558 11558 111.12	11113.00 6389.00 17502.00	1334 84 500 80 48	2046	11113 11113 926 408 17502	15456.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
133 LP5166 17/06/23 M 53569 6113721835 C392101400	POONAM ARYA SWAROOP RAM CAM CHAIN 800000025506884 101961006478 429931803714	24.0 1.0	 1.0	11558 11558 111.12	11113.00 1833.00 12946.00	1334 84 560 14	1992	11113 11113 926 408 12946	10954.00
134 LP5183 21/07/23 M 53895 6113770299 C392101418	AJAY KUMAR SHRI KRISHNA DRIVER 36563985241 101426110780 964556670581	22.0 1.0	 3.0	12709 12709 122.20	11243.00 5835.00 17078.00	1349 85 3000 400 44	4878	11243 11243 937 412 17078	12200.00
135 LP5188 07/08/23 M 54204 6112734163 C392101427	PANKAJ KUMAR BALDEV PRASAD MAINTENANCE 98458100001857 101382387467 490652598377	23.0 1.0	 2.0	11558 11558 111.12	10669.00 6334.00 17003.00	1280 81 1000 500 668 47	3576	10669 10669 889 391 17003	13427.00
136 LP5192 10/08/23 M 54353 6111182210 C392101434	HARI OM MURARI LAL DRIVE CHAIN 169110100155699 101232734759 949941396513	21.0 1.0	 4.0	11558 11558 111.12	9780.00 4639.00 14419.00	1174 74 593 35	1876	9780 9780 815 359 14419	12543.00
137 LP5193 12/08/23 M 54352 6113816412 C392101422	NIHAL SINGH BABU RAM PACKING 35531218539 101988826738 491266958678	22.0 1.0	 3.0	20150 20150 193.74	17825.00 775.00 18600.00	1800 134 3000 240 6	5180	15000 15000 1250 550 18600	13420.00
138 LP5198 05/09/23 M 54702 6113847373 C392101444	DHEERAJ KUMAR RAJESH KUMAR SPKT 34680100008353 101863609203 567628309397	25.0 1.0	 26.0	11558 11558 111.12	11558.00 6695.00 18253.00	1387 87 640 50	2164	11558 11558 963 424 18253	16089.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
139 LP5205 09/09/23 M 54713 6111695246 C392101459	CHANDRAPAL SHYORAJ SINGH SPKT 780210110002539 100656454379 299768198664	21.0 1.0	4.0 22.0 41.50	11558 11558 111.12	9780.00 4611.00 14391.00	1174 74 593 34	1875	9780 9780 815 359 14391	12516.00
140 LP5217 15/09/23 M 54721 6113848292 C392101474	KAPIL KASHYAP RAJKUMAR CAM CHAIN 50398997246 101247220383 802348765486	15.0 1.0	10.0 16.0 30.25	11558 11558 111.12	7113.00 3361.00 10474.00	854 54 3000 560 25	4493	7113 7113 593 261 10474	5981.00
141 LP5225 16/09/23 M 54776 6113848622 C392101484	PAVAN KUMAR HEMRAJ SPKT Q.A 49888100005340 101957526513 534952863860	20.0 1.0	5.0 21.0 52.25	11558 11558 111.12	9335.00 5806.00 15141.00	1120 71 560 43	1794	9335 9335 778 342 15141	13347.00
142 LP5228 23/09/23 M 54774 6113854438 C392101487	SARVESH SHYAM LAL VENDOR 15978100013390 100545465597 937112804517	17.0	9.0 17.0 33.25	11558 11558 111.12	7557.00 3695.00 11252.00	907 57 3000 118 28	4110	7557 7557 629 278 11252	7142.00
143 LP5229 23/09/23 M 54778 6113854442 C392101488	SHIV OM KANDHAI LAL SPKT Q.A 800000027593922 101312189547 233674296339	20.5 1.0	4.5 21.5 43.50	11558 11558 111.12	9558.00 4834.00 14392.00	1147 72 480 36	1735	9558 9558 796 351 14392	12657.00
144 LP5231 19/10/23 M 54380 6112592505 C392101492	SURENDRA PAL SATEESH CHANDRA SPKT 008100100005067 101632197330 246151317337	22.5 1.0	2.5 23.5 54.75	11558 11558 111.12	10447.00 6084.00 16531.00	1254 79 560 45	1938	10447 10447 870 384 16531	14593.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
145 LP5234 18/10/23 M 55121 6113880370 C392101499	KAILASH CHANDRA DEV DUTT SPKT 50100349109275 101434120397 218530111428	13.0		11558 11558	5779.00 5779.00	693 44	977	5779 5779 481 212 5779	4802.00
146 LP5235 19/10/23 M 55150 6112905619 C392101505	NAVNEEL SARKAR NIRAPAD SARKAR CHAIN Q.A 38451149322 100649761343 646925155373	18.5 1.0		11558 11558 111.12	8669.00 3278.00 11947.00	1040 66	1878	8669 8669 722 318 11947	10069.00
147 LP5237 13/10/23 M 55147 6113880390 C392101493	ARUN SANTOSH KUMAR SPKT 24988100005094 101595510641 390955802417	8.0		11558 11558 111.12	3556.00 2528.00 6084.00	427 27	713	3556 3556 296 131 6084	5371.00
148 LP5239 25/10/23 M 55146 6112830440 C392101507	KARAN SINGH BHEEM SEN CAM CHAIN 169110100156120 100579326468 821569915799	19.5 1.0		11558 11558 111.12	9113.00 4778.00 13891.00	1094 69	4792	9113 9113 759 335 13891	9099.00
149 LP5240 25/10/23 M 55149 6113881658 C392101508	MAHENDRA PAL ESHWAREE PRASAD SPKT Q.A 4194000100148743 101175666683 290211206206	23.5 1.0		11558 11558 111.12	10891.00 6084.00 16975.00	1307 82	2053	10891 10891 907 400 16975	14922.00
150 LP5242 24/11/23 M 55494 6113918285 C392101447	OM PRAKASH BUDSEN SPKT 56170100008611 101618986636 973530088781	21.0 1.0		11558 11558 111.12	9780.00 5917.00 15697.00	1174 74	2452	9780 9780 815 359 15697	13245.00
						1000 160 44			

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
151 LP5243 22/11/23 M 55361 6113152455 C392101511	ASIT KUMAR MISHRA RAM PRAKASH MISHRA CAM CHAIN 34542576451 101391110219 389389588472	20.0 1.0	 5.0 21.0 45.50	11558 11558 111.12	9335.00 5056.00 14391.00	1120 71 748 37	1976	9335 9335 778 342 14391	12415.00
152 LP5245 22/11/23 M 55393 6113913102 C392101515	PREM PAL KUNWAR SEN SPKT 55570100003097 101817360091 436530258923	22.5 1.0	 2.5 23.5 57.25	11558 11558 111.12	10447.00 6362.00 16809.00	1254 79 160 48	1541	10447 10447 870 384 16809	15268.00
153 LP5247 22/11/23 M 55378 6113913131 C392101517	SUNIL GHANSHYAM SPKT 360302120000260 102015175872 366690100286	10.0	 16.0 10.0 15.75	11558 11558 111.12	4445.00 1750.00 6195.00	533 34 593 13	1173	4445 4445 370 163 6195	5022.00
154 LP5248 22/11/23 M 55388 6113059555 C392101518	TEJ PAL KASHI RAM SPKT 6384001700059371 101117277521 869930604568	23.0 1.0	 2.0 24.0 29.75	11558 11558 111.12	10669.00 3306.00 13975.00	1280 81 635 24	2020	10669 10669 889 391 13975	11955.00
155 LP5249 22/11/23 M 55362 6111068138 C392101520	YESH PAL RAMCHARAN LAL SPKT 505102120007991 101184201598 667297260780	25.0 1.0	 26.0 65.00	11558 11558 111.12	11558.00 7223.00 18781.00	1387 87 560 54	2088	11558 11558 963 424 18781	16693.00
156 LP5251 22/11/23 M 55372 6113913262 C392101524	PREM MASIH LAJAR SPKT 20182329979 100512850707 324207976308	21.0 1.0	 4.0 22.0 40.75	11558 11558 111.12	9780.00 4528.00 14308.00	1174 74 593 34	1875	9780 9780 815 359 14308	12433.00

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	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name		W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name		S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation	Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No	D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN	Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.			E.L.				O.T. ESI			
157	KAILASH SINGH		20.0		11558	9335.00	1120	1698	9335	11332.00
LP5253	DIGAR SINGH				11558	3695.00	71		9335	
22/11/23		CAM CHAIN	1.0	5.0	111.12	13030.00			778	
M 55373	159101000009256			21.0					342	
6113913319	102015175855 237286253524			33.25			480		13030	
C392101528							27			
158	PRIYANSHI SAGAR		22.0		11558	10224.00	1227	1885	10224	11061.00
LP5254	ANAND SWAROOP				11558	2722.00	77		10224	
22/11/23		CAM CHAIN	1.0	3.0	111.12	12946.00			852	
F 55386	14108100022409			23.0					375	
6113913342	102015175919 401497590233			24.50			560		12946	
C392101529							21			
159	KRISHAN PAL		19.0		11558	8446.00	1014	4261	8446	7269.00
LP5256	MALKHAN SINGH				11558	3084.00	64		8446	
22/11/23		WELDER		7.0	111.12	11530.00	3000		704	
M 55379	696202010017261			19.0					310	
6113913376	102015175886 620185461785			27.75			160		11530	
C392101531							23			
160	VISHAL KUMAR		21.0		11558	9780.00	1174	3941	9780	10256.00
LP5259	SURAJ SINGH				11558	4417.00	74		9780	
22/11/23		CHAIN Q.A	1.0	4.0	111.12	14197.00	2500		815	
M 55385	42211994670			22.0					359	
6113913435	101553476889 718775085570			39.75			160		14197	
C392101535							33			
161	MANOJ KUMAR		5.0		11558	2223.00	267	883	2223	2118.00
LP5260	DHARM PAL				11558	778.00	17		2223	
22/11/23		CHAIN Q.A		21.0	111.12	3001.00			185	
M 55383	41899458439			5.0					82	
6113913449	101928192650 249117153583			7.00			593		3001	
C392101536							6			
162	MUNNA LAL		9.0		11558	4001.00	480	1168	4001	5222.00
LP5261	HARISHANKAR				11558	2389.00	31		4001	
22/11/23		SPKT		17.0	111.12	6390.00			333	
M 55375	54008100001102			9.0					147	
6112823414	101360148157 724889730959			21.50			640		6390	
C392101537							17			

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya, Road, Avas Vikas, Rudrapur U.K

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	NET PAY Fine Damage Signature
	Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL		
163 LP5262 22/11/23 M 55390 6113914275 C392101539	VIPIN KUMAR RAJPAL BHABHI CHAIN Q.A 800000027908047 101875524791 912301169745	24.0 1.0	1.0 25.0 44.25	11558 11558 111.12	11113.00 4917.00 16030.00	1334 84 593 37	2048	11113 11113 926 408 16030	13982.00	
164 LP5268 23/11/23 M 55499 6113918430 C392101546	AKASH CHET RAM SPKT 56000100008808 101980047175 877532357174	20.0 1.0	5.0 21.0 39.00	11558 11558 111.12	9335.00 4334.00 13669.00	1120 71 560 32	1783	9335 9335 778 342 13669	11886.00	
165 LP5273 22/11/23 M 55497 6113918517 C392101553	URVESH KUMAR SURESH KUMAR DISPATCH 56000100022025 102016246594 590508451423	21.0 1.0	4.0 22.0 38.00	11558 11558 111.12	9780.00 4223.00 14003.00	1174 74 748 32	2028	9780 9780 815 359 14003	11975.00	
166 LP5274 24/11/23 M 55492 6113918539 C392101554	RAM KISHOR PARSADI LAL SPKT 42352935157 101161860739 484247384351	18.0	8.0 18.0 24.50	11558 11558 111.12	8002.00 2722.00 10724.00	960 61 480 20	1521	8002 8002 667 293 10724	9203.00	
167 LP5275 24/11/23 M 55498 6113919412 C392101555	INDR JEET PATI RAM CHAIN Q.A 87660187050813 101308239362 274094869483	23.0 1.0	2.0 24.0 49.00	11558 11558 111.12	10669.00 5445.00 16114.00	1280 81 540 40	1941	10669 10669 889 391 16114	14173.00	
168 LP5276 25/11/23 M 55508 6113919430 C392101556	AKASH KUMAR KISHAN PAL SPKT 56150100025705 101856062362 226192514313	7.5 1.0	17.5 8.5 12.25	11558 11558 111.12	3779.00 1361.00 5140.00	453 29 593 10	1085	3779 3779 315 138 5140	4055.00	

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya,Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
169 LP5279 24/11/23 M 55506 6112991489 C392101560	KAVENDRA KUMAR AISHVARAN DRIVE CHAIN 56490100019962 101180273214 975547006252	20.0		11558 11558 111.12	8891.00 4334.00 13225.00	1067 67 2000	3327	8891 8891 741 326 13225	9898.00
170 LP5281 24/11/23 M 55491 6111011214 C392101562	PREM PAL ROSHAN LAL DRIVE CHAIN 41330338211 101154177718 749669461984	16.0		11558 11558 111.12	7557.00 3556.00 11113.00	907 57 2500	4051	7557 7557 629 278 11113	7062.00
171 LP5282 01/11/23 M 55742 6110168063 C392100002	RAJEEV KUMAR SOM DUTT HEAT TREATM 169110100118652 100637240113 235012050334	23.5		11558 11558 111.12	10891.00 5806.00 16697.00	1307 82	1913	10891 10891 907 400 16697	14784.00
172 LP5283 01/11/23 M 55741 6111679928 C392100065	SATISH CHANDRA HARISH CHAND SPKT 17490100006861 101177008993 536936218941	22.0		11558 11558 111.12	10224.00 6195.00 16419.00	1227 77	1431	10224 10224 852 375 16419	14988.00
173 LP5285 08/12/23 F 55881 6113953341 C392101563	NEETU RANI BHUVAN PRASAD CAM CHAIN 598202010005271 102021239958 728038279762	12.0		11558 11558 111.12	5334.00 1000.00 6334.00	640 41 500 118 7	1306	5334 5334 444 196 6334	5028.00
174 LP5286 08/12/23 M 55886 6113953352 C392101565	SATENDRA PRAKASH DEV NARAYAN AIDA PRESS 100057619881 100683604352 916281853403	18.0		11558 11558 111.12	8002.00 4778.00 12780.00	960 61 500 480 35	2036	8002 8002 667 293 12780	10744.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	NET PAY
	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL		
	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine	
	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage	
	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature	
	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL		
		E.L.				O.T. ESI				
175 LP5287 08/12/23 M 55884 6113953386 C392101566	YOGESH KUMAR SINGH VIJAY BHADUR SINGH DRIVE CHAIN	19.0		11558	8446.00	1014	4265	8446	7792.00	
			7.0	111.12	12057.00	3000		8446		
			19.0					704		
	28938100001254		32.50					310		
	101273373763 817003414101					160		12057		
						27				
176 LP5289 08/12/23 M 55880 6113953409 C392101568	BALAVANT SINGH BADAELA HAYAT SINGH BADAELA SPKT Q.A	22.0		11558	10224.00	1227	5313	10224	8772.00	
			3.0	111.12	3861.00	77		10224		
		1.0	23.0		14085.00	3000		852		
	34680100005656		34.75			500		375		
	101275660025 732440121832					480		14085		
						29				
177 LP5293 12/12/23 M 56039 6113953443 C392101572	REKHA RAM PRASAD SPKT Q.A	24.0		11558	11113.00	1334	1990	11113	10734.00	
			1.0	111.12	1611.00	84		11113		
			25.0		12724.00			926		
	1224101700006505		14.50					408		
	102023974011 465395224833					560		12724		
						12				
178 LP5294 12/12/23 M 56041 6110138303 C392101573	TUNTUN KUMAR RAMESH PANDIT SPKT	20.0		11558	8891.00	1067	4333	8891	9725.00	
			6.0	111.12	5167.00	67		8891		
			20.0		14058.00	3000		741		
	169110100112773		46.50					326		
	100637146169 408055499605					160		14058		
						39				
179 LP5295 12/12/23 M 56043 6113953455 C392101574	HARISH KUMAR BHOLA NATH SPKT	13.0		11558	6224.00	747	2476	6224	6720.00	
			12.0	111.12	2972.00	47		6224		
		1.0	14.0		9196.00	1500		518		
	23280100014406		26.75					229		
	101963032421 317212768639					160		9196		
						22				
180 LP5297 15/12/23 M 56045 6113953476 C392101576	SURABH KUMAR DHARM PAL SPKT	21.0		11558	9780.00	1174	3953	9780	11827.00	
			4.0	111.12	6000.00	74		9780		
		1.0	22.0		15780.00	2500		815		
	42316405588		54.00					359		
	101871402712 524644904151					160		15780		
						45				

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
181	SOMPAL	19.5		11558	9113.00	1094	3937	9113	8621.00
LP5302	DHARM DAS			11558	3445.00	69		9113	
23/12/23	SPKT	1.0	5.5	111.12	12558.00	2000		759	
M 56119	800000024709034		20.5					335	
6112490782	101615997458 912782665086		31.00			748		12558	
C392101584						26			
182	SAHDEEP SINGH	18.0		11558	8002.00	960	1645	8002	10496.00
LP5303	RAJVEER			11558	4139.00	61		8002	
11/01/24	SPKT		8.0	111.12	12141.00			667	
M 56267	45698100000520		18.0					293	
6113982985	101947704209 684892955017		37.25			593		12141	
C392101589						31			
183	BHAGWAT SARAN	18.0		11558	8446.00	1014	1706	8446	11435.00
LP5304	OM PRAKASH			11558	4695.00	64		8446	
06/01/24	CAM CHAIN	1.0	7.0	111.12	13141.00			704	
M 56269	800000028714204		19.0					310	
6113982996	100994229303 617346919729		42.25			593		13141	
C392101585						35			
184	NAND KISHOR	21.5		11558	10002.00	1200	2471	10002	12254.00
LP5305	DORILAL			11558	4723.00	76		10002	
13/01/24	SPKT	1.0	3.5	111.12	14725.00	1000		833	
M 56268	731502120018917		22.5					367	
6113983093	101270765426 521734246687		42.50			160		14725	
C392101591						35			
185	AJAY GANGWAR	18.0		11558	8446.00	1014	2274	8446	10950.00
LP5306	MAHENDRA PAL			11558	4778.00	64		8446	
18/01/24	DRIVE CHAIN	1.0	7.0	111.12	13224.00	1000		704	
M 56386	129199500002132		19.0					310	
6113991616	101730674902 303121980583		43.00			160		13224	
C392101592						36			
186	ARPIT KUMAR	22.0		11558	10224.00	1227	1898	10224	12882.00
LP5307	PRAVEEN KUMAR			11558	4556.00	77		10224	
18/01/24	MAINTENANCE	1.0	3.0	111.12	14780.00			852	
M 56389	39128012425		23.0					375	
6113991632	101913045273 739404909474		41.00			560		14780	
C392101593						34			

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name		W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name		S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation	Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No	D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN	Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.			E.L.				O.T. ESI			
187	SAGAR KUMAR		18.0		11558	8446.00	1014	1350	8446	11402.00
LP5310	UMA SHANKAR				11558	4306.00	64		8446	
27/01/24	MAINTENANCE		1.0	7.0	111.12	12752.00			704	
M 56441	03590110030226			19.0					310	
6113997358	102035505149 329303065026			38.75			240		12752	
C392101599							32			
188	ANKUR KUMAR		24.0		11558	11113.00	1334	2211	11113	14986.00
LP5311	SUNIL KUMAR				11558	6084.00	84		11113	
07/02/24	AIDA PRESS		1.0	1.0	111.12	17197.00			926	
M 56586	05121000030969			25.0					408	
6114034385	102015580861 771503657037			54.75			748		17197	
C392101600							45			
189	SURAJ GANGWAR		15.0		11558	7113.00	854	4405	7113	5042.00
LP5313	DEVI DAS				11558	2334.00	54		7113	
07/02/24	DRIVE CHAIN		1.0	10.0	111.12	9447.00	3000		593	
M 56589	100059626672			16.0					261	
6110144852	100636842224 305341926944			21.00			480		9447	
C392101603							17			
190	PAWAN KUMAR		16.0		11558	7113.00	854	1488	7113	8375.00
LP5314	GANGA RAM				11558	2750.00	54		7113	
09/02/24	SPKT Q.A			10.0	111.12	9863.00			593	
M 56591	505102120010256			16.0					261	
6114034451	101178782310 895677147331			24.75			560		9863	
C392101604							20			
191	TANUSHKA MEHROTRA		21.0		11558	9780.00	1174	1825	9780	10205.00
LP5315	MAYANK MEHROTRA				11558	2250.00	74		9780	
09/02/24	SPKT Q.A		1.0	4.0	111.12	12030.00			815	
F 56590	50100590477356			22.0					359	
6114034478	102041691803 874418426825			20.25			560		12030	
C392101606							17			
192	CHANDRAPAL KUSHWAHA		23.0		11558	10669.00	1280	1954	10669	13188.00
LP5316	TILAK RAM				11558	4473.00	81		10669	
09/02/24	CAM CHAIN		1.0	2.0	111.12	15142.00			889	
M 56592	0781101700013319			24.0					391	
6111720193	101381953007 832152933713			40.25			560		15142	
C392101608							33			

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Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
193 LP5318 09/02/24 M 56594 6114034541 C392101610	PANKAJ NAND KISHOR DISPATCH 408101501607 101298222889 594087753636	24.0 1.0	1.0 25.0 42.00	11558 11558 111.12	11113.00 4667.00 15780.00	1334 84 2500 593 35	4546	11113 11113 926 408 15780	11234.00
194 LP5319 09/02/24 F 56022 6113951276 C392101611	SUSHMA DEVI ITVARI LAL CHAIN Q.A 36023263413 101601940907 405370664444	14.0	12.0 14.0 9.00	11558 11558 111.12	6224.00 1000.00 7224.00	747 47 500 118 8	1420	6224 6224 518 229 7224	5804.00
195 LP5320 09/02/24 F 56595 6114034564 C392101612	HIMANI BAIRAG SINGH CHAIN Q.A 15930100015186 102020905546 990670067422	23.5 1.0	1.5 24.5 27.00	11558 11558 111.12	10891.00 3000.00 13891.00	1307 82 560 23	1972	10891 10891 907 400 13891	11919.00
196 LP5321 09/02/24 F 56596 6114034598 C392101613	MADHU DEVI RADHA KRISHAN CHAIN Q.A 56000100018460 101883822605 372799410999	19.0 1.0	6.0 20.0 13.75	11558 11558 111.12	8891.00 1528.00 10419.00	1067 67 240 12	1386	8891 8891 741 326 10419	9033.00
197 LP5322 09/02/24 M 56599 6113848132 C392101614	ANIL KUMAR PATIRAM SPD 06550100032755 101267893240 895331450809	4.0	22.0 4.0	11558 11558	1778.00 1778.00	213 14 593	820	1778 1778 148 65 1778	958.00
198 LP5325 09/02/24 M 56598 6114034684 C392101617	SATENDR SINGH JASKARAN SPKT Q.A 1224101700001157 102016078555 230273762761	24.0 1.0	1.0 25.0 38.50	11558 11558 111.12	11113.00 4278.00 15391.00	1334 84 593 32	2043	11113 11113 926 408 15391	13348.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
199	SARGAM	12.0		11558	5779.00	693	1064	5779	5660.00
LP5327	KISHORI LAL			11558	945.00	44		5779	
12/02/24	CHAIN Q.A	1.0	13.0	111.12	6724.00			481	
F 56814	55730100017082		13.0					212	
6114034699	102048680621 381249318061		8.50			320		6724	
C392101620						7			
200	PRIYANKA	4.0		11558	1778.00	213	708	1778	1237.00
LP5328	KRIPAL			11558	167.00	14		1778	
13/02/24	CHAIN Q.A		22.0	111.12	1945.00			148	
F 56644	197722010000300		4.0					65	
6114034707	102042867563 793694207729		1.50			480		1945	
C392101622						1			
201	AKASH GANGWAR	12.5		11558	5557.00	667	2791	5557	5738.00
LP5329	JHAMMAN LAL			11558	2972.00	42		5557	
23/02/24	AIDA PRESS		13.5	111.12	8529.00	1000		463	
M 56706	696102120006647		12.5			500		204	
6114034724	101439999146 975677122772		26.75			560		8529	
C392101624						22			
202	MANJU RANI	20.0		11558	9335.00	1120	1747	9335	10005.00
LP5330	MUNSHI LAL			11558	2417.00	71		9335	
24/02/24	CHAIN Q.A	1.0	5.0	111.12	11752.00			778	
F 56710	0781101700047024		21.0			500		342	
6114034736	101196682835 376687369736		21.75			38		11752	
C392101625						18			
203	POOJA	22.0		11558	10224.00	1227	1801	10224	10618.00
LP5331	BHAWAN SINGH			11558	2195.00	77		10224	
23/02/24	CAM CHAIN	1.0	3.0	111.12	12419.00			852	
F 56711	8739001700005013		23.0					375	
6114034744	101949086058 357553772658		19.75			480		12419	
C392101626						17			
204	RANJEET	22.0		11558	10224.00	1227	5389	10224	11030.00
LP5332	SHIV NARAYAN			11558	6195.00	77		10224	
23/02/24	AIDA PRESS	1.0	3.0	111.12	16419.00	4000		852	
M 56709	20321335817		23.0					375	
6114034751	102044979949 634598946260		55.75			38		16419	
C392101627						47			

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Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
205 LP5333 26/02/24 M 56707 6113445435 C392101630	MOOL CHND GANESH HEAT TREATM 50100639025432 101856078695 755058573484	23.0 1.0	2.0 24.0 43.50	11558 11558 111.12	10669.00 4834.00 15503.00	1280 81 4000 38 36	5435	10669 10669 889 391 15503	10068.00
206 LP5334 26/02/24 M 56708 6112222868 C392101631	RAJNEESH KUMAR TONDI LAL DRIVE CHAIN 731502120011720 101070276367 685155892349	24.0 1.0	1.0 25.0 47.00	12709 12709 122.20	12220.00 5743.00 17963.00	1466 92 480 43	2081	12220 12220 1018 448 17963	15882.00
207 LP5335 26/02/24 F 56704 6113839742 C392101633	RINKI NANHE CHAIN Q.A 42272052831 101784991967 436655750395	3.0	23.0 3.0 1.50	11558 11558 111.12	1334.00 167.00 1501.00	160 11 80 1	252	1334 1334 111 49 1501	1249.00
208 LP5336 27/02/24 M 56705 6114034789 C392101634	SUNDARAM SHARMA NEERAJ KUMAR SPKT Q.A 00778100019831 102044979931 998489533068	10.0	16.0 10.0 17.00	11558 11558 111.12	4445.00 1889.00 6334.00	533 34 560 14	1141	4445 4445 370 163 6334	5193.00
209 LP5337 04/03/24 M 56868 6111550203 C392101635	JAGDISH KUMAR KISHAN RAM VENDOR 42741570883 101303217290 482518828251	21.0	5.0 21.0 31.25	11558 11558 111.12	9335.00 3473.00 12808.00	1120 71 3000 500 38 26	4755	9335 9335 778 342 12808	8053.00
210 LP5338 08/03/24 F 56873 6114064440 C392101636	BINDU VISHWAKARMA KESHAV VISHWAKARMA SPKT 41310610918 102051130060 752192690386	18.0	8.0 18.0 9.00	11558 11558 111.12	8002.00 1000.00 9002.00	960 61 400 7	1428	8002 8002 667 293 9002	7574.00

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya, Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No.	Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Emp Code	Employee Name	Father/Husband Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
D.O.J.	Designation	Department	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
MF P.F. No	Bank A/C No	D.O.B.	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
ESI No.	UAN	Aadhar	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
Card No.			S.L.	O.T.Hrs			CANTEEN		ESISAL	
			E.L.				O.T. ESI			
211	JYOTI SAMMAL		17.0		11558	7557.00	907	1375	7557	7627.00
LP5339	KHEEM SINGH SAMMAL				11558	1445.00	57		7557	
08/03/24		SPKT		9.0	111.12	9002.00			629	
F 56869	1208104000022899			17.0					278	
6114064456	102004699391 441782246961			13.00			400		9002	
C392101637							11			
212	PREM SHANKER		14.5		11558	6446.00	774	3416	6446	4836.00
LP5340	HARI SHANKER				11558	1806.00	49		6446	
08/03/24		VENDOR		11.5	111.12	8252.00	2500		537	
M 56871	55660100011659			14.5					237	
6114064469	101264802921 348274833600			16.25			80		8252	
C392101638							13			
213	RAHUL KUMAR		9.0		11558	4001.00	480	2916	4001	1835.00
LP5341	NARESH PAL				11558	750.00	31		4001	
08/03/24		VENDOR		17.0	111.12	4751.00	2000		333	
M 56870	53918100007339			9.0					147	
6113379612	100791644820 353503046419			6.75			400		4751	
C392101639							5			
214	POOJA GIRI		14.0		11558	6224.00	747	1205	6224	6464.00
LP5342	RAJENDRA GIRI				11558	1445.00	47		6224	
08/03/24		CHAIN Q.A		12.0	111.12	7669.00			518	
F 56799	35031740597			14.0					229	
6114064482	101928484764 443813662554			13.00			400		7669	
C392101640							11			
215	KHEELA		2.5		11558	1111.00	133	305	1111	1250.00
LP5343	BHAGAT SINGH				11558	444.00	9		1111	
08/03/24		SPKT		23.5	111.12	1555.00			93	
F 56874	39163880081			2.5					40	
6114064492	102012911604 612290992947			4.00			160		1555	
C392101641							3			
216	JITENDRA KUMAR		15.0		11558	6668.00	800	1117	6668	9107.00
LP5344	POORAN LAL				11558	3556.00	51		6668	
12/03/24		SPKT		11.0	111.12	10224.00			555	
M 56875	689218210005591			15.0					245	
6114064506	101193569436 653500084591			32.00			240		10224	
C392101643							26			

SKLO MANAGEMENT PRIVATE LIMITED

Reg Office EWS 47/5 Atariya, Road, Avas Vikas, Rudrapur U.K

C/o L.G. BALAKRISHANAN & BROS LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - MARCH'2024

P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Employee Detail		Attendance		Gross	Payable	Deduct.		Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	TOT DED.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	O.T. AMT.	E.S.I.		PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	GR. PAY	ADVANCE		EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.			OTH.DED.		DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs			CANTEEN		ESISAL	
Card No.		E.L.				O.T. ESI			
217 LP5345 12/03/24 M 56872 6114064520 C392101644	RAMKISHOR MAURYA NANNE LAL CHAIN Q.A 10025007719 101307452192 927232612516	1.0		11558 11558 111.12	445.00 194.00 639.00	53 4	58	445 445 37 16 639	581.00
218 LP5346 18/03/24 F 57063 6113561257 C392101649	KUMARI SAPNA GANESH RAM SPKT 22528100006605 101435284738 958485603114	7.5		11558 11558 111.12	3334.00 778.00 4112.00	400 26	671	3334 3334 278 122 4112	3441.00
219 LP5347 18/03/24 F 57062 6114075393 C392101648	RABINA PRAKASH SPKT 4442195350 101882121478 272976104358	8.5		11558 11558 111.12	3779.00 667.00 4446.00	453 29	727	3779 3779 315 138 4446	3719.00
220 LP5348 22/03/24 F 57064 6114075414 C392101654	KARISHMA BISHT SUNDER SINGH BISHT SPKT 598202010009959 102056171680 316892921504	5.5		11558 11558	2445.00 2445.00	293 19	552	2445 2445 204 89 2445	1893.00
221 LP5349 22/03/24 F 57065 6114075415 C392101655	KOMAL MAHAR LALIT SINGH SPKT 50445795599 102052292458 958964307360	5.0		11558 11558 111.12	2223.00 444.00 2667.00	267 17	527	2223 2223 185 82 2667	2140.00
222 LP5350 22/03/24 F 57067 6114075464 C392101653	ROSHANI MAHAR LAL SINGH SPKT 50445795102 102052291433 916692887932	6.0		11558 11558 111.12	2667.00 167.00 2834.00	320 20	582	2667 2667 222 98 2834	2252.00

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P.F. CODE : 34547 E.S.I. CODE : 61000045660001018

Sr. No. Emp Code D.O.J. MF P.F. No ESI No. Card No.	Employee Detail Employee Name Father/Husband Name Designation Department Bank A/C No D.O.B. UAN Aadhar	Attendance		Gross	Payable	Deduct.		Empr Det	
		W.D. S.D. H.D. C.L. S.L. E.L.	Comp. Mat. L. W.Pay Paid D. O.T.Hrs	BASIC RATE OT RATE	BASIC O.T. AMT. GR. PAY	E.P.F. E.S.I. ADVANCE OTH.DED. CANTEEN O.T. ESI	TOT DED.	PFSAL PENSAL EPF 8.33 DIFF. ESISAL	NET PAY Fine Damage Signature
223 LP5351 23/03/24 F 56972 6114068789 C392101652	POOJA RAJENDRA PRASAD SPKT 41380120942 101567129475 863075609291	5.0		11558 11558 111.12	2223.00 972.00 3195.00	267 17 240 7	531	2223 2223 185 82 3195	2664.00
224 LP5352 22/03/24 F 57066 6114075629 C392101656	SUMAN BISHAN LAL SPKT 598202010013204 101936611807 736980805466	5.5		11558 11558 111.12	2445.00 611.00 3056.00	293 19 240 4	556	2445 2445 204 89 3056	2500.00
	Total Days Payable : 4468.0 Hours : 8014.50				2008867.0 898555.00 2907422.0	240737 15208 193500 10200 74604 6713	540962	2006042 2006042 167144 73593 2907422	2366460.0