TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FGIAINA	**Last updated on** 25-May-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
INDIAN FARMERS FERTILISER CO-OP. LTD IFFCO 3rd FLOOR NEHRU SAH, AKAR BHAWAN, BHAWANI SING - 302001 Rajasthan rishiagarwal@iffco.in	RISHI AGARWAL B 18, VIVEKANAND COLONY, NAYA KHERA, AMBABARI, JAIPUR - 302023 Rajasthan

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**	**Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)**
AAAAI0050M	JPRI00033F	ANVPA1736H	

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2024-25	01-Apr-2023	31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	**Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200**	**Amount paid/credited**	**Amount of tax deducted (Rs.)**	**Amount of tax deposited / remitted (Rs.)**
Q1	QVKXRRYC	778185.00	114013.00	114013.00
Q2	QVMHLVIF	407200.00	47789.00	47789.00
Q3	QVOJFUOB	350821.00	50897.00	50897.00
Q4	QVRSBZBB	429457.00	72988.00	72988.00
Total (Rs.)		**1965663.00**	**285687.00**	**285687.00**

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax Deposited in respect of the deductee (Rs.)**	**Book Identification Number (BIN)**			
		Receipt Numbers of Form No. 24G	**DDO serial number in Form no. 24G**	**Date of transfer voucher (dd/mm/yyyy)**	**Status of matching with Form no. 24G**
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	**Tax Deposited in respect of the deductee (Rs.)**	**Challan Identification Number (CIN)**			
		BSR Code of the Bank Branch	**Date on which Tax deposited (dd/mm/yyyy)**	**Challan Serial Number**	**Status of matching with OLTAS***
1	15786.00	6910219	05-05-2023	05243	F
2	9119.00	6910013	07-06-2023	24802	F
3	89108.00	6910013	06-07-2023	18752	F
4	20097.00	6910013	04-08-2023	06363	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	13275.00	6910013	06-09-2023	23329	F
6	14417.00	6910013	06-10-2023	24525	F
7	16032.00	6910013	06-11-2023	17129	F
8	17178.00	6910013	06-12-2023	18190	F
9	17687.00	6910013	04-01-2024	07047	F
10	22586.00	6910013	06-02-2024	15287	F
11	24209.00	6910013	06-03-2024	11450	F
12	26193.00	6939001	02-05-2024	03294	F
Total (Rs.)	**285687.00**				

Verification

I, RISHI AGARWAL, son / daughter of SURESH AGARWAL working in the capacity of SR ACOOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 285687.00 [Rs. Two Lakh Eighty Five Thousand Six Hundred and Eighty Seven Only (in words)] has been deducted and a sum of Rs. 285687.00 [Rs. Two Lakh Eighty Five Thousand Six Hundred and Eighty Seven Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JAIPUR	
Date	31-May-2024	**(Signature of person responsible for deduction of Tax)**
Designation: SR ACOOUNTS OFFICER		**Full Name:** RISHI AGARWAL

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FGIAINA	**Last updated on** 25-May-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
INDIAN FARMERS FERTILISER CO-OP. LTD IFFCO 3rd FLOOR NEHRU SAH, AKAR BHAWAN, BHAWANI SING - 302001 Rajasthan rishiagarwal@iffco.in	RISHI AGARWAL B 18, VIVEKANAND COLONY, NAYA KHERA, AMBABARI, JAIPUR - 302023 Rajasthan

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee/Specified senior citizen**
AAAAI0050M	JPRI00033F	ANVPA1736H

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2024-25	01-Apr-2023	31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1804278.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	161385.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1965663.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1965663.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1915663.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	**Gross total income (6+8)**		**1915663.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]**			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	**Total taxable income (9-11)**			**1915663.00**
13.	Tax on total income			274699.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10988.00
17.	Tax payable (13+15+16-14)			285687.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	**Net tax payable (17-18)**			**285687.00**

Verification

I, RISHI AGARWAL, son/daughter of SURESH AGARWAL .Working in the capacity of SR ACOOUNTS OFFICER (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JAIPUR	(Signature of person responsible for deduction of tax)	
Date	31-May-2024	**Full Name:**	RISHI AGARWAL

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JAIPUR	(Signature of person responsible for deduction of tax)	
Date	31-May-2024	**Full Name:**	RISHI AGARWAL

IFFCO
पूर्णतः सहकारी स्वामित्व
Wholly owned by Cooperatives

इंडियन फारमर्स फर्टिलाइजर कोआपरेटिव लिमिटेड
INDIAN FARMERS FERTILISER COOPERATIVE LIMITED

Dated : 01.08.2024

Ref : MKHO/Pers/P.No. 110181

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Shri Rishi Agarwal (P.No. 110181) S/o Shri Suresh Agarwal, had joined IFFCO as 'Accountant' w.e.f. 24.04.2017. He was relieved from IFFCO service from State Office, Jaipur (Rajasthan) as 'Sr.Accounts Officer' w.e.f. 29.07.2024 on tendering resignation.

This certificate is issued to Shri Rishi Agarwal, on his request.

for Indian Farmers Fertiliser Cooperative Ltd.

Sophia Siddiqi

(Sophia Siddiqi)
Dy. General Manager (HR)

SOPHIA SIDDIQI
Dy. General Manager (HR)
Indian Farmers Fertiliser Cooperative Limited
IFFCO Sadan, C-1, District Centre,
Saket Place, New Delhi - 110 017

Rectt. for the post of MT (F&A) - Shri Rishi Agarwal, S.O. - Jaipur

SASMITA BIRABAR <sasmita@iffco.in>
Mon 31-05-2021 15:09
To:RISHI AGARWAL <rishiagarwal@iffco.in>
Cc:R P SINGH <rpsingh@iffco.in>;NAKUL PATHAK <nakulpathak@iffco.in>;DEVENDER KUMAR <dksinghal@iffco.in>;Sudhir Maan (SMM, Rajasthan) <smm_rajasthan@iffco.in>;SOPHIA SIDDIQI <sophiasiddiqi@iffco.in>

Dear Rishi,

This is in reference to your application for the post of Management Trainee (F&A)-IFFCO & subsequent online Test & Interview.

You have been placed in Grade-G2 on a starting Basic Pay of Rs. 55000/- per month in the pay scale of Rs. 55000-130000 as Sr. Accounts Officer w.e.f. 01st June, 2021 based on your performance in the online test/Interview. The other terms & conditions of your employment shall remain unchanged.

This issues with the approval of the Competent Authority.

Regards,

Nakul Pathak
ED (HR)
IFFCO - Head Office



CamScanner

Rajasthan S.O. **INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED** **PAY SLIP**

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 30/06/2023

Year Mth / Qtr No	Serial No.	Dept / Itax Pan No.	Pers No	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary Adv date	Hourly Rate
202306	10	9/59	110181	RISHI AGARWAL	G2	546218475156	58530	27855	24/04/2017	N	15	5	0	0.0	1.57	11/10/2022	476.9
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
*122	INCENTIVE	271220.00
*178	SPL. INCENTIV	34301.00
101	BASIC PAY	58530.00
104	DA	22066.00
105	HRA	13169.00
109	EDU ALLOW	585.00
111	TPT ALLOW	2341.00
112	CANT SUBSIDY	2341.00
113	FUR ALLOW	4682.00
190	ADD INCENTIVE	69595.00
	Total Earnings	173309.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
*508	INCOME TAX	61060.00
*557	EDU.CESS	2442.00
501	PROV FUND	9672.00
508	INCOME TAX	24621.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	50.00
537	PF LOAN RECV	2425.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	7528.00
547	SOC LOAN	5264.00
549	SOC COM AMT	500.00
557	EDU.CESS	985.00
	Total Deductions	55894.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	97000.00	87300.00
538	PF LOAN INT	2866.92	2866.92
539	CONV PR RECV	500000.00	393518.51
540	CONV INT RECV	49143.52	49143.52
541	SAL ADV LOAN	75280.00	15056.00

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	175590.00
004	YTD DA	66198.00
005	YTD HRA	39507.00
008	YTD ALLOW	29847.00
009	INCENTIVE	340815.00
012	LTC/LTE	68697.00
031	YTD PF	29016.00
050	YTD K S FUND	150.00
054	YTD LATE FINE	5040.00
083	SP INCENTIVE	34301.00
092	YTD INCM TAX	109628.00
095	YTD EDU CESS	4385.00
013	MED PERKS	22639.00
056	CON.LN PERKS	4976.00
058	SAL ADV PERK	655.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
117414.37	0013104000421782	IBKL0000013	O+

For Indian Farmers Fertiliser Cooperative Ltd

Sd/

Authorised Signature

Note : This is electronically generated statement, hence signature is not required

Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

PAY SLIP

Run Date : 01/09/2023

Year Mth / Qtr No	Serial No.	Dept.	Pers No	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary Adv date	Hourly Rate
202308	6	9/59	110181	RISHI AGARWAL	G2	546218475156	58530	27855	24/04/2017	N	17	5	0	0.0	3.55	11/10/2022	482.09
		Itax Pan No.	ANVPA1736H	Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	58530.00
104	DA	22944.00
105	HRA	13169.00
109	EDU ALLOW	585.00
111	TPT ALLOW	2341.00
112	CANT SUBSIDY	2341.00
113	FUR ALLOW	4682.00
	Total Earnings	104592.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	9777.00
508	INCOME TAX	12764.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	50.00
537	PF LOAN RECV	2425.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	7528.00
547	SOC LOAN	5196.00
549	SOC COM AMT	500.00
557	EDU.CESS	511.00
617	LATE FINE	926.00
	Total Deductions	44526.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	97000.00	82450.00
538	PF LOAN INT	4179.75	4179.75
539	CONV PR RECV	500000.00	384259.25
540	CONV INT RECV	52687.12	52687.12

Net Payable	Bank Account No	Bank IFSC Code	B. Group
60065.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	292650.00
004	YTD DA	112086.00
005	YTD HRA	65845.00
008	YTD ALLOW	49745.00
009	INCENTIVE	340815.00
012	LTC/LTE	68697.00
031	YTD PF	48570.00
050	YTD K S FUND	250.00
054	YTD LATE FINE	7230.00
083	SP INCENTIVE	71202.00
092	YTD INCM TAX	141716.00
095	YTD EDU CESS	5669.00
013	MED PERKS	55436.00
056	CON.LN PERKS	8198.00
058	SAL ADV PERK	690.00

For Indian Farmers Fertiliser Cooperative Ltd

Authorised Signatures

Note . This is electronically generated statement, hence signature is not required

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Rajasthan S.O. INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

PAY SLIP

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 29/09/2023

Year Mth / Qtr No	Serial No.	Dept / Pers No / Itax Pan No	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary Adv date	Hourly Rate
202309	9	9/59 110181 / ANVPA1736H	RISHI AGARWAL / Sr. Accounts Officer	G2	546218475156 / 7792050335	58530 / JAN	27855 / 101464009122	24/04/2017 / 24/04/2017	N	16	2	0	0.0	3.36	11/10/2022	482.09

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	58530.00
104	DA	22944.00
105	HRA	13169.00
109	EDU ALLOW	585.00
111	TPT ALLOW	2341.00
112	CANT SUBSIDY	2341.00
113	FUR ALLOW	4682.00
	Total Earnings	104592.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	9777.00
508	INCOME TAX	13863.00
520	ASSOC FEE	20.00
523	BENV FUND	400.00
525	K.S. TRUST	50.00
537	PF LOAN RECV	2425.00
539	CONV PR RECV	4629.63
547	SOC LOAN	5162.00
549	SOC COM AMT	500.00
557	EDU.CESS	554.00
617	LATE FINE	771.00
	Total Deductions	38151.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	97000.00	80025.00
538	PF LOAN INT	4808.43	4808.43
539	CONV PR RECV	500000.00	379629.62
540	CONV INT RECV	54427.09	54427.09

Net Payable	Bank Account No	Bank IFSC Code	B. Group
66440.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	351180.00
004	YTD DA	135030.00
005	YTD HRA	79014.00
008	YTD ALLOW	59694.00
009	INCENTIVE	340815.00
012	LTC/LTE	68697.00
031	YTD PF	58347.00
050	YTD K S FUND	300.00
054	YTD LATE FINE	8001.00
083	SP INCENTIVE	71202.00
092	YTD INCM TAX	155579.00
095	YTD EDU CESS	6223.00
013	MED PERKS	77284.00
056	CON.LN PERKS	9780.00
058	SAL ADV PERK	690.00

For Indian Farmers Fertiliser Cooperative Ltd

Sd/-

Authorised Signature

Note : This is electronically generated statement, hence signature is not required

CamScanner

Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

PAY SLIP

Run Date : 01/11/2023

Year Mth / Qu No	Serial No.	Dept	Pers No / Itax Pan No.	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary Adv date	Hourly Rate
202310	8	9/59	110181	RISHI AGARWAL	G2	546218475156	58530	27855	24/04/2017	N	17	4	0	0.0	2.56	11/10/2022	498.02
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	58530.00
104	DA	25636.00
105	HRA	13169.00
109	EDU ALLOW	585.00
111	TPT ALLOW	2341.00
112	CANT SUBSIDY	2341.00
113	FUR ALLOW	4682.00

Total Earnings 107284.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	10100.00
508	INCOME TAX	15415.00
520	ASSOC FEE	20.00
523	BENV FUND	400.00
525	K.S. TRUST	50.00
537	PF LOAN RECV	2425.00
539	CONV PR RECV	4629.63
547	SOC LOAN	5128.00
549	SOC COM AMT	500.00
557	EDU.CESS	617.00
617	LATE FINE	448.00

Total Deductions 39732.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	97000.00	77600.00
538	PF LOAN INT	5418.62	5418.62
539	CONV PR RECV	500000.00	374999.99
540	CONV INT RECV	56145.84	56145.84
541	SAL ADV LOAN	81470.00	81470.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
67551.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	409710.00
004	YTD DA	160666.00
005	YTD HRA	92183.00
008	YTD ALLOW	69643.00
009	INCENTIVE	340815.00
012	LTC/LTE	68697.00
031	YTD PF	68447.00
050	YTD K S FUND	350.00
054	YTD LATE FINE	8449.00
083	SP INCENTIVE	71202.00
092	YTD INCM TAX	170994.00
095	YTD EDU CESS	6840.00
013	MED PERKS	83584.00
056	CON.LN PERKS	11342.00
058	SAL ADV PERK	1437.00

For Indian Farmers Fertliser Cooperative Ltd

Sd/

Authorised Signature

Note : This is electronically generated statement, hence signature is not required

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Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

PAY SLIP

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 03/02/2022

Year/Mth	Serial	Dept	Pers No	Name & Designation	Grade	Aadhaar No	Basic	PF A/c No	DOJ IFFCO	FPF	Leave Balance			Absent	Late	Last Salary	Hourly
Qtr No	No.	Itax Pan No.				Mobile No	Incr Mth	UAN No	DOJ PF	Mem	EL	SL	CL	Days	Hours	Adv date	Rate
202201	44	9/59	110181	RISHI AGARWAL	G2	546218475156	55160	27855	24/04/2017	N	40	3	9	0.0	5.34	28/10/2021	422.35
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	55160.00
104	DA	16217.00
105	HRA	12411.00
109	EDU ALLOW	552.00
111	TPT ALLOW	2206.00
112	CANT SUBSIDY	2206.00
113	FUR ALLOW	4413.00

Total Earnings 93165.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	8565.00
508	INCOME TAX	9198.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	20.00
537	PF LOAN RECV	6750.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	6872.00
557	EDU.CESS	368.00
617	LATE FINE	1482.00

Total Deductions 38104.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	135000.00	20250.00
538	PF LOAN INT	12033.20	12033.20
539	CONV PR RECV	500000.00	472222.22
540	CONV INT RECV	15596.07	15596.07
541	SAL ADV LOAN	68720.00	48104.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
55060.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	550930.00
004	YTD DA	140196.00
005	YTD HRA	115702.00
008	YTD ALLOW	93651.00
009	INCENTIVE	124251.00
010	EL ENCASH	88867.00
012	LTC/LTE	56832.00
031	YTD PF	82934.00
050	YTD K S FUND	200.00
054	YTD LATE FINE	17015.00
083	SP INCENTIVE	14254.00
092	YTD INCM TAX	120412.00
095	YTD EDU CESS	4817.00
013	MED PERKS	102056.00
056	CON.LN PERKS	34311.00
058	SAL ADV PERK	2937.00

For Indian Farmers Fertliser Cooperative Ltd

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Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

PAY SLIP

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 03/01/2022

Year/Mth	Serial	Dept	Pers No	Name & Designation	Grade	Aadhaar No	Basic	PF A/c No	DOJ IFFCO	FPF	Leave Balance			Absent	Late	Last Salary	Hourly
Qtr No	No.	Itax Pan No.				Mobile No	Incr Mth	UAN No	DOJ PF	Mem	EL	SL	CL	Days	Hours	Adv date	Rate
202112	42	9/59	110181	RISHI AGARWAL	G2	546218475156	55160	27855	24/04/2017	N	38	1	0	0.0	10.39	28/10/2021	415.17
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	55160.00
104	DA	15004.00
105	HRA	12411.00
109	EDU ALLOW	552.00
111	TPT ALLOW	2206.00
112	CANT SUBSIDY	2206.00
113	FUR ALLOW	4413.00

Total Earnings 91952.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	8420.00
508	INCOME TAX	8984.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	20.00
537	PF LOAN RECV	6750.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	6872.00
557	EDU.CESS	359.00
617	LATE FINE	3591.00

Total Deductions 39845.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	135000.00	27000.00
538	PF LOAN INT	11819.45	11819.45
539	CONV PR RECV	500000.00	476851.85
540	CONV INT RECV	13431.72	13431.72
541	SAL ADV LOAN	68720.00	54976.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
52106.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	495770.00
004	YTD DA	123979.00
005	YTD HRA	103291.00
008	YTD ALLOW	84274.00
009	INCENTIVE	124251.00
010	EL ENCASH	88867.00
012	LTC/LTE	56832.00
031	YTD PF	74369.00
050	YTD K S FUND	180.00
054	YTD LATE FINE	15533.00
083	SP INCENTIVE	14254.00
092	YTD INCM TAX	111214.00
095	YTD EDU CESS	4449.00
013	MED PERKS	102056.00
056	CON.LN PERKS	29550.00
058	SAL ADV PERK	2370.00

For Indian Farmers Fertliser Cooperative Ltd

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Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

PAY SLIP

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 28/02/2022

Year/Mth / Qtr No	Serial No.	Dept / Itax Pan No.	Pers No	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF / Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary Adv date	Hourly Rate
202202	6	9/59	110181	RISHI AGARWAL	G2	546218475156	55160	27855	24/04/2017	N	43	5	8.50	0.0	2.45	28/10/2021	422.35
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	55160.00
104	DA	16217.00
105	HRA	12411.00
109	EDU ALLOW	552.00
111	TPT ALLOW	2206.00
112	CANT SUBSIDY	2206.00
113	FUR ALLOW	4413.00

Total Earnings 93165.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	8565.00
508	INCOME TAX	22026.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	20.00
537	PF LOAN RECV	6750.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	6872.00
557	EDU.CESS	881.00
617	LATE FINE	317.00

Total Deductions 50280.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
537	PF LOAN RECV	135000.00	13500.00
538	PF LOAN INT	12193.51	12193.51
539	CONV PR RECV	500000.00	467592.59
540	CONV INT RECV	17739.20	17739.20
541	SAL ADV LOAN	68720.00	41232.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
42884.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	606090.00
004	YTD DA	156413.00
005	YTD HRA	128113.00
008	YTD ALLOW	103028.00
009	INCENTIVE	124251.00
010	EL ENCASH	88867.00
012	LTC/LTE	56832.00
031	YTD PF	91499.00
050	YTD K S FUND	220.00
054	YTD LATE FINE	17332.00
083	SP INCENTIVE	14254.00
092	YTD INCM TAX	142438.00
095	YTD EDU CESS	5698.00
013	MED PERKS	129457.00
019	HBLINT OTHER	141622.00
040	YTD HBL RECOV	101378.00
056	CON.LN PERKS	39026.00
058	SAL ADV PERK	3423.00

For Indian Farmers Fertliser Cooperative Ltd

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Rajasthan S.O.

INDIAN FARMERS FERTILISER CO-OPERATIVE LIMITED

PAY SLIP

Nehru Sahkar Bhawan, 3rd Floor,Bhawani Singh Road, Jaipur

Run Date : 03/06/2022

Year/Mth / Qtr No	Serial No.	Dept / Itax Pan No.	Pers No	Name & Designation	Grade	Aadhaar No / Mobile No	Basic / Incr Mth	PF A/c No / UAN No	DOJ IFFCO / DOJ PF	FPF / Mem	Leave Balance EL	SL	CL	Absent Days	Late Hours	Last Salary / Adv date	Hourly Rate
202205	11	9/59	110181	RISHI AGARWAL	G2	546218475156	56820	27855	24/04/2017	N	26	4	1	0.0	4.20	28/10/2021	437.08
		ANVPA1736H		Sr. Accounts Officer		7792050335	JAN	101464009122	24/04/2017								

EARNINGS

CODE	DESCRIPTION	AMOUNT
101	BASIC PAY	56820.00
104	DA	17046.00
105	HRA	12785.00
109	EDU ALLOW	568.00
111	TPT ALLOW	2273.00
112	CANT SUBSIDY	2273.00
113	FUR ALLOW	4546.00
	Total Earnings	96311.00

DEDUCTIONS

CODE	DESCRIPTION	AMOUNT
501	PROV FUND	8864.00
508	INCOME TAX	5326.00
520	ASSOC FEE	20.00
523	BENV FUND	200.00
525	K.S. TRUST	20.00
539	CONV PR RECV	4629.63
541	SAL ADV LOAN	6872.00
557	EDU.CESS	213.00
617	LATE FINE	1018.00
	Total Deductions	27162.63

BALANCE OF LOAN & ADVANCE GIVEN

CODE	DESCRIPTION	AMOUNT GIVEN	BALANCE DUE
539	CONV PR RECV	500000.00	453703.70
540	CONV INT RECV	24041.28	24041.28
541	SAL ADV LOAN	68720.00	20616.00

Net Payable	Bank Account No	Bank IFSC Code	B. Group
69148.37	0013104000421782	IBKL0000013	O+

TOTAL W.E.F APRIL

CODE	DESCRIPTION	AMOUNT
001	YTD BASIC PAY	113640.00
004	YTD DA	34092.00
005	YTD HRA	25570.00
008	YTD ALLOW	19320.00
012	LTC/LTE	66164.00
031	YTD PF	17728.00
050	YTD K S FUND	40.00
054	YTD LATE FINE	4076.00
092	YTD INCM TAX	23525.00
095	YTD EDU CESS	941.00
013	MED PERKS	22121.00
019	HBLINT OTHER	200000.00
040	YTD HBL RECOV	70000.00
051	DED 80 G	15000.00
056	CON.LN PERKS	9197.00
058	SAL ADV PERK	567.00
077	DED 80CCD(1B)	50000.00

For Indian Farmers Fertliser Cooperative Ltd

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