

Name of Establishment : BHUPENDRER ENTERPRISES(P)LTD					Place :Sanand		Wag period from : MARCH-23													Month : MARCH-23		
Sr. No.	Name of the Employee Father/Husband's Name	UAN	ESIC	Designation	Minimum Rate of Wages Payable	Total attendance / Units of works done	Rate of Wages actually paid	HRA	bouns	Overtime worked	ATT INCITVE	Gross wages payable	Deduction							Wages Paid	Date of Payment	Signature of thumb impression of employee
					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPO ST	UNIFORM	ADVCE	Total Deductions			
BES005	Pravin Khanabhai Makwana	101206928177	3712212325	STORE	352	26.5	9326	3894	735	0		13955	1120	105	200	0			1425	12530	07-04-23	BANK ACCOUNT
BES010	Thakor Mahendra Prahladbhai	101206928149	3712235132	Admin	392	24.0	9415	4708	739	3040.38		17903	1130	135	200	0			1465	16438	07-04-23	BANK ACCOUNT
BES094	Gamara Dashrathbhai R	100704543768	3712479951	SUPERVISOR	423	26.5	11212	8154	850	0		20216	1346	152	200	0			1698	18518	07-04-23	BANK ACCOUNT
BES128	Thakor Chandubhai Kantibhai	101341580595	3712581426	Admin	392	20.0	7847	3924	616	3481.73		15869	942	120	200	0		0	1262	14607	07-04-23	BANK ACCOUNT
BES172	Nilesh Gandaji Rathod	101379956520	3712692387	Admin	392	20.5	8043	4022	631	2059.62		14756	966	111	200	0		2000	3277	11479	07-04-23	BANK ACCOUNT
BES269	Minama Bhanuben Kesharsinh	101448191425	3712896398	Plant1	385	15.0	5770	866	481	0		7117	693	54	0	320			1067	6050	07-04-23	BANK ACCOUNT
BES374	Rathod Rina Jagabhai	101601278665	3713443675	Plant1	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES393	Bariya Bhuriben Fintubhai	101606474302	3713451507	Plant1	385	21.0	8077	1212	673	0		9962	970	75	0	320			1365	8597	07-04-23	BANK ACCOUNT
BES410	Chauhan Kirankumar Ramjibhai	101208679133	3713471773	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES411	Thakor Ajay Chanduji	101221282888	3713471786	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES419	Baria Dharmishthaben Bharatbhai	101046958670	3713472070	Plant1	385	22.5	8654	1299	721	0		10674	1039	81	0	320			1440	9234	07-04-23	BANK ACCOUNT
BES444	Chauhan Minaben Bhimsinhbhai	101402362586	3713487888	Plant1	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES446	Chauhan Bhavnaben Jashvantbhai	101363978108	3713487918	VT Winding	385	24.0	9231	1385	769	0		11385	1108	86	0	320			1514	9871	07-04-23	BANK ACCOUNT
BES454	Baria Varshaben Himatbhai	101616204164	3713488025	Plant1	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES456	Chauhan Pritiben Pravinbhai	101578737256	3713488043	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES473	Hathila Sonalben Parsingbhai	101420951916	3713580606	Plant1	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES486	Tuvar Sejalben Babubhai	101409056949	3713584942	Plant1	385	4.0	1539	231	129	0		1899	185	15	0	320			520	1379	07-04-23	BANK ACCOUNT
BES491	Damor Anjuben	101641926029	3713588580	Plant1	385	19.0	7308	1097	609	0		9014	877	68	0	320			1265	7749	07-04-23	BANK ACCOUNT
BES492	Damor Kavtaben	101641926998	3713588582	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES505	Patel Taruna Ben	101641928305	3713588793	Plant1	385	22.5	8654	1299	721	0		10674	1039	81	0	320			1440	9234	07-04-23	BANK ACCOUNT
BES514	Panchani Dineshbhai Jagabhai	101299897447	3713588934	Molding	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES524	Farmar Hiteshbhai Amrutbhai	101451468337	3713589115	Plant1	385	13.0	5000	750	417	0		6167	600	47	0	320			967	5200	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPO ST	UNIFOR M	ADVCE	Total Deductions			
BES535	Vadekhaniya Vipulkumar Gordhanbhai	101381352551	3713594672	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES567	Jokhva Mehul Kumar	101365766487	3713596587	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES568	Jokhva Navaghan Bhai	101406467336	3713596595	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES574	Thakor Anilbhai Vinodbhai	100976459992	3713598085	Plant1	385	21.0	8077	1212	673	0		9962	970	75	0	0			1045	8917	07-04-23	BANK ACCOUNT
BES596	THAKOR KIRANKUMAR KANUBHAI	101677090276	3713615777	Moulding	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES602	Parmar kuldeep kumar manubhai	101248117089	3713659020	STORE	385	25.5	9808	1472	817	0		12097	1177	91	200	0			1468	10629	07-04-23	BANK ACCOUNT
BES608	Sanjay Chaturbhai Parmar	101665433303	3713670371	Plant1	385	23.5	9039	1356	753	0		11148	1085	84	0	320			1489	9659	07-04-23	BANK ACCOUNT
BES609	Aamin Deepak kumar	101638477614	3713670373	Plant1	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES610	patel Surekhaben Laxmanbhai	101477513953	3713670375	Plant1	385	17.5	6731	1010	561	0		8302	808	63	0	320			1191	7111	07-04-23	BANK ACCOUNT
BES614	Thakor Sanjaykumar jayantibhai	101665433374	3713670396	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES621	Bariya Surekhaben Abhesing	101634493317	3713672082	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES631	rathava zeenabam ratamsinh	101381806666	3712702352	Plant1	385	23.5	9039	1356	753	0		11148	1085	84	0	320			1489	9659	07-04-23	BANK ACCOUNT
BES632	ruman ahmed	101665433446	3713682829	Plant1	385	26.5	10193	1529	850	0		12572	1224	95	200	0			1519	11053	07-04-23	BANK ACCOUNT
BES646	Solanki Kailash	101428521201	3713697934	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES648	Parmar Girishbhai	101293831978	3713450437	Plant1	385	24.0	9231	1385	769	0		11385	1108	86	0	320			1514	9871	07-04-23	BANK ACCOUNT
BES662	Padhiyar Minaben	101675671887	3713698416	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES666	Solanki Mahesh	101281991742	3713711418	Plant1	385	24.5	9424	1414	785	0		11623	1131	88	0	320			1539	10084	07-04-23	BANK ACCOUNT
BES667	Bakhudiya Kiranbhai	101485863097	3713711437	Plant1	385	22.0	8462	1270	705	0		10437	1016	79	0	320			1415	9022	07-04-23	BANK ACCOUNT
BES674	Rathawa Jayeshbhai Tansing bhai	101340292690	3713768529	Under Trainin	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES675	Pargi Rasilaben Chhaganbhai	101222624353	3713768538	Mould Shop	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES677	Gohel Ajit Pravinbhai	101595196404	3713594651	Mould Shop	385	23.5	9039	1356	753	0		11148	1085	84	0	320			1489	9659	07-04-23	BANK ACCOUNT
BES682	Makvana puja Khemachandbhai	101691139016	3713775208	Mould Shop	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES683	VANKAR PARVATIBEN MAHESHBHAI	101538900346	3713776214	Mould Shop	385	19.5	7500	1125	625	0		9250	900	70	0	320			1290	7960	07-04-23	BANK ACCOUNT
BES685	senva chandrika	101411658392	3713776291	Mould Shop	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES691	HATHILA divanbhai	101691138856	3713776496	Mould Shop	385	23.0	8847	1327	737	0		10911	1062	82	0	0			1144	9767	07-04-23	BANK ACCOUNT
BES697	Panara parag	101691139118	3713776825	Mould Shop	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES699	Rathod mansi .k	101691138991	3713777308	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT

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BES702	makwana mayank	101671864110	3713777321	Plant1	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES705	Parmar Rajesh kumar	101158130964	3713777373	Plant1	385	20.0	7693	1154	641	0		9488	924	72	0	320			1316	8172	07-04-23	BANK ACCOUNT
BES706	Gohel Hardik	101597027571	3713777383	Office Boy	385	24.0	9231	1385	769	0		11385	1108	86	0	0			1194	10191	07-04-23	BANK ACCOUNT
BES707	Thakor Ajay	101691139037	3713777397	Moulding	385	21.0	8077	1212	673	0		9962	970	75	0	320			1365	8597	07-04-23	BANK ACCOUNT
BES710	Thakor Jigar Chanaji	101421890557	3713451476	Plant1	385	24.0	9231	1385	769	0		11385	1108	86	0	320			1514	9871	07-04-23	BANK ACCOUNT
BES719	Patel naynaben	101552833098	3713788534	Plant1	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES721	Koli Elaben	101618337608	3713788561	VT Winding	385	24.0	9231	1385	769	0		11385	1108	86	0	0			1194	10191	07-04-23	BANK ACCOUNT
BES723	Ranva Hiral	101691138989	3713788613	Mould Shop	385	25.5	9808	1472	817	0		12097	1177	91	200	320			1788	10309	07-04-23	BANK ACCOUNT
BES724	Solanki Linaben	101691139044	3713788618	Mould Shop	385	27.0	10385	1558	866	0		12809	1247	97	200	0			1544	11265	07-04-23	BANK ACCOUNT
BES728	Kumarkhaniya Maheshbhai Babubhai	100976436090	3713588946	Mould Shop	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES735	Zinzuvadiya Sunil Ramanbhai	101421920133	3713838862	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES736	Bavaliya Dalsukhbhai Navghanbhai	101498506344	3713838866	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES737	Bavaliya Maheshbhai Melabhai	101499924244	3713838868	Plant1	385	19.0	7308	1097	609	0		9014	877	68	0	320			1265	7749	07-04-23	BANK ACCOUNT
BES742	Zinzuvadiya Rajubhai Raysangbhai	101338734628	3713839027	Plant1	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES743	Senva Ajit	101134894093	3712938891	Office Boy	385	21.0	8077	1212	673	721.154		10683	970	81	0	0			1051	9632	07-04-23	BANK ACCOUNT
BES744	Khatik Pavan Ashokbhai	101723937442	3713889615	STORE	385	24.5	9424	1414	785	1538.46		13161	1131	99	200	320			1750	11411	07-04-23	BANK ACCOUNT
BES745	Thakor Rakeshkumar Vaghuji	101408938385	3712948492	Under training	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES750	Bharvad Kamleshbhai Jerambhai	101723937488	3713898450	Under training	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES751	Jadav Dipak Rameshbhai	101314390096	3713908696	Under training	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES754	Jaiswal Jatini	101180753819	3713967538	Moulding	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES755	Rathod Shakti	101423782747	3713962487	Moulding	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES759	Hathila Ikesh	101687929366	3713964158	Moulding	385	15.0	5770	866	481	0		7117	693	54	0	320			1067	6050	07-04-23	BANK ACCOUNT
BES760	Thakor Ashok	101646934548	3713964166	Moulding	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES765	Baria Reenaben	101394818896	3713964201	VT Winding	385	13.0	5000	750	417	0		6167	600	47	0	320			967	5200	07-04-23	BANK ACCOUNT
BES766	Baria Manisha	101477600945	3713588734	VT Winding	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES767	Senma Ravi	101512063310	3713969135	Plant1	371	11.5	4269	664	354	0		5287	513	40	0	320			873	4414	07-04-23	BANK ACCOUNT
BES769	Makwana Piyush	101745077064	3713969155	Plant1	371	15.0	5568	866	462	0		6896	669	52	0	320			1041	5855	07-04-23	BANK ACCOUNT
BES772	Patel Sahil	101717073285	3713969167	Plant1	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES773	Parmar Chandrika	100786796242	3713230992	Plant1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES774	Damor Sonal	101745077644	3713972320	Plant1	385	12.0	4616	693	385	0		5694	554	43	0	320			917	4777	07-04-23	BANK ACCOUNT
BES776	Parmar Nikul	101555739273	3713969399	Plant1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES777	Parmar Divyang	101471355688	3713972368	Plant1	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT

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BES780	Pargi Mukesh	101690722252	3713969449	Plant1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES781	Damor Raxaben	101716350002	3713969468	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES783	Ray Anamika	101713594085	3713969475	Plant1	385	26.0	10000	1500	833	0		12333	1200	93	200	320			1813	10520	07-04-23	BANK ACCOUNT
BES785	Chihla Ajay	101641928398	3713588751	Plant1	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES786	Chihla Ghanshyam	101631872314	3713698369	Plant1	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES804	Rekhaben Shaniyabhai Suvan	101757345883	3714000955	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES807	Vankar Mittalkumari Hirabhai	101744065832	3714001018	Plant1	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES808	Gamara Alpesh Bhembhai	101647121539	3714001042	Moulding	385	18.0	6924	1039	577	0		8540	831	65	0	320			1216	7324	07-04-23	BANK ACCOUNT
BES810	Kumarkhaniya Umeshbhai Gughabhai	101372656096	3714001087	Moulding	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES812	Panchani Kishorbhai Baldevbhai	101617184656	3714001256	Moulding	385	26.0	10000	1500	833	0		12333	1200	93	200	0			1493	10840	07-04-23	BANK ACCOUNT
BES815	Vaghela Girishkumar Somabhai	101248256673	3712271976	Moulding	385	23.0	8847	1327	737	0		10911	1062	82	0	0			1144	9767	07-04-23	BANK ACCOUNT
BES819	Pagare Leena Hemantbhai	101152998080	3714002103	Plant1	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES820	Nayak Heenaben Ajitbhai	101291557426	3714002115	Lib 370	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES822	Parmar Minaxi Chandrakantbhai	101687734624	3714009158	Lib 150	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES823	Prajapati Dixit Chandrakant	100949347783	3714002142	Pallate Packa	385	25.0	9616	1443	801	0		11860	1154	89	0	320			1563	10297	07-04-23	BANK ACCOUNT
BES824	Sangada Rashila Narsingbhai	101405353273	3714002157	Plant1	371	7.5	2784	433	231	0		3448	335	26	0	320			681	2767	07-04-23	BANK ACCOUNT
BES825	Solanki Nilesh Kumar Govindbhai	101273185576	3714002163	LIB370 A Shift	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES827	Bhil Dakshaben Jayantibhai	101602689605	3714002194	Lib 150	371	14.5	5382	837	447	0		6666	646	50	0	320			1016	5650	07-04-23	BANK ACCOUNT
BES829	Katara Shitalben Babubhai	101280721001	3714009190	Lib 370	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES831	Oganiya Ravi Dashrathbhai	101383552618	3714009859	Store Feeder	371	24.5	9094	1414	754	0		11262	1092	85	0	320			1497	9765	07-04-23	BANK ACCOUNT
BES832	Kharadi Jayaben Sureshbhai	101729003298	3714009864	Lib 370	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES833	Kalyani Gayatriben Ghanshyambhai	101285224154	3714002238	Lib 150	385	5.0	1924	289	161	0		2374	231	18	0	320			569	1805	07-04-23	BANK ACCOUNT
BES835	Sangram Ghosh Sisir	101497004875	3714002276	STORE	385	25.0	9616	1443	801	0		11860	1154	89	0	0			1243	10617	07-04-23	BANK ACCOUNT
BES840	Bariya Dipakbhai Amratbhai	101206377530	3714004017	DPM	385	23.0	8847	1327	737	0		10911	1062	82	0	0			1144	9767	07-04-23	BANK ACCOUNT
BES842	Makwana Nikulbhai Narsinh Bhai	101757346029	3714004093	Plant1	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES853	Shah Bindal Bhaveshbhai	100996862861	3714004194	Lib 370	371	25.5	9465	1472	785	0		11722	1136	88	0	320			1544	10178	07-04-23	BANK ACCOUNT
BES855	Bariya Rakeshkumar Prapatsinh	101118647973	3714004207	DPM	385	24.5	9424	1414	785	0		11623	1131	88	0	320			1539	10084	07-04-23	BANK ACCOUNT
BES863	Parmar Dharmik Jayeshbhai	101488947117	3714004282	Plant1	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES882	Dharva Jignasaben Somabhai	101757345808	3714017354	DPM	371	15.0	5568	866	462	0		6896	669	52	0	320			1041	5855	07-04-23	BANK ACCOUNT
BES883	Makwana Mahendra Vitthalbhai	101361788583	3714017375	Lib-100	385	17.0	6539	981	545	0		8065	785	61	0	320			1166	6899	07-04-23	BANK ACCOUNT
BES887	Rathod Rekhaben Nagjibhai	101679031986	3714017530	VT Winding	385	27.0	10385	1558	866	0		12809	1247	97	200	320			1864	10945	07-04-23	BANK ACCOUNT
BES890	Damor Laxmiben Maganbhai	101602689336	3714017573	DPM	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contr. to P.F.	ESIC	P TAX	TRASPO ST	UNIFORM	ADVCE	Total Deductions			
BES891	Makwana Hetalben Hasmukhabhai	101757345896	3714017578	DPM	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES895	Bariya Pinal Maheshbhai	101719247463	3714019038	Liberty-170	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES897	Vagela Sangita Gautambhai	101352766407	3714019067	VT Winding	371	26.5	9836	1529	816	0		12181	1181	92	200	320			1793	10388	07-04-23	BANK ACCOUNT
BES898	Solanki Pinal Manilal	101757345906	3714019086	VT Winding	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES904	Raval Vijay Dhanjibhai	101206093032	3714036430	Saral 100 B S	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES906	Raval Rahul Rameshbhai	101633028392	3714037903	Saral 100 B S	371	26.0	9650	1500	800	0		11950	1158	90	0	0			1248	10702	07-04-23	BANK ACCOUNT
BES920	Mori Jitendra Rameshbhai	101623780314	3714036755	Moulding	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES921	Chihala Sachinbhai Dalpatbhai	101406922199	3713698076	Moulding	371	15.0	5568	866	462	0		6896	669	52	0	320			1041	5855	07-04-23	BANK ACCOUNT
BES922	Chihala Mukeshbhai Ramanbhai	101302736149	3713698359	Moulding	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES925	Patel Vinodbhai Narsingbhai	101243671047	3714040064	Moulding	385	15.5	5962	895	497	0		7354	716	56	0	320			1092	6262	07-04-23	BANK ACCOUNT
BES935	Makwana Meghanaben Hasmukhbhai	101715999574	3714055091	Saral 100 B S	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES936	Makwana Anilkumar Kanjibhai	101032318703	3714055115	Quality	385	24.0	9231	1385	769	0		11385	1108	86	0	320			1514	9871	07-04-23	BANK ACCOUNT
BES937	Meniya Kishanbhai Prahladbhai	101752122838	3714055122	Saral 100 B S	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES938	Zampadiya Amrutbhai Vitthalbhai	101360868566	3714055129	Saral 100 B S	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES940	Harpreet Kaur Rabindar Singh	101484704731	3714058132	Saral 100 B S	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES948	Patel Kanchanben Laxmanbhai	101724477079	3714065969	DPM	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES950	Vaghela Himmatbhai Ranchhodhbhai	101615031516	3714060018	Moulding	371	11.0	4083	635	339	0		5057	490	38	0	320			848	4209	07-04-23	BANK ACCOUNT
BES951	Baria Dharmishthaben Fatesinh	101429371298	3714060032	Plant1	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES955	Senma Hareshkumar Ramanbhai	101767607758	3714067625	DPM	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES958	Bhuriya Ramubhai Rameshbhai	101693242344	3714063553	DPM	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES959	Bhuriya Chanduben Narsingbhai	101664810051	3714063544	DPM	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES969	Raval Nitinkumar Pravinbhai	101404987416	3714065975	DPM	371	16.0	5939	924	493	0		7356	713	56	0	320			1089	6267	07-04-23	BANK ACCOUNT
BES971	Raval Vijay Popatbhai	101690696308	3714065989	DPM	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES972	Raval Mahin Bipinbhai	101767607791	3714070017	DPM	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES974	Bariya Manishaben Bijlabhai	101505071160	3714067872	DPM	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES975	Patel Dhavalkumar Somabhai	101278776586	3714071775	Moulding	385	23.0	8847	1327	737	0		10911	1062	82	0	320			1464	9447	07-04-23	BANK ACCOUNT
BES976	VAHONIYA GIRISHBHAI RAMANBHAI	101392822110	3712720407	UTILITY	371	2.0	743	116	62	0		921	90	7	0	320			417	504	07-04-23	BANK ACCOUNT
BES978	PARMAR RAJANI MANILAL	101778683524	3714112932	Plant1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES980	RAVAL SUNIL DINESHBHAI	101788891022	3714116573	Plant1	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES981	THAKOR BIPINJI PRAHELADJI	101788891051	3714116589	Plant1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES985	VALAND DHARMIK MAHESHBHAI	101590228617	3713403323	Plant1	371	26.0	9650	1500	800	0		11950	1158	90	0	0			1248	10702	07-04-23	BANK ACCOUNT
BES986	SENMA MANHAR DEVABHAI	101337034496	3714116462	Plant1	371	20.5	7609	1183	631	0		9423	914	71	0	320			1305	8118	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPO ST	UNIFOR M	ADVCE				Total Deductions
BES989	Senma Ankit Gabbhbai	101337034496	3714116462	Under Trainin	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES995	Parmar Mukeshbhai Pravinbhai	101207875277	3714152809	Under Trainin	371	14.0	5197	808	431	0		6436	624	49	0	320			993	5443	07-04-23	BANK ACCOUNT
BES1009	Patel Jaykumar Jayantilal	101150726637	3714286196	ITI	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1014	Multani Sonerabanu	101362600235	3714435076	Lib 101	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1015	Mir Sonalben	101174059384	3714435091	Lib 101	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1016	Himansukhkar Kishorbhai Vankar	101843153864	3714435106	Moulding	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1020	Raval Rajubhai	101633028363	3714436095	VT Winding	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1023	Raval Vishalbhai	101856517782	3714436241	VT Winding	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1024	Raval Bhaveshbhai Baldevbhai	101223727578	3714436245	VT Winding	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1025	Raval Vijay Vinodbhai	101858696900	3714436246	VT Winding	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1027	Thakor Jigneshji	101402633703	3714436248	VT Winding	371	5.0	1856	289	154	0		2299	223	18	0	0			241	2058	07-04-23	BANK ACCOUNT
BES1029	Raval Vijay Kantibhai	101624835982	3714436250	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1030	Bhambhariya Vijaybhai Bhikhabhai	101637408455	3714436251	Under Trainin	371	20.0	7424	1154	616	0		9194	891	69	0	0			960	8234	07-04-23	BANK ACCOUNT
BES1033	Khorasiya Parthkumar Maheshbhai	101694382292	3714436253	Lib 101	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1035	Kanzariya Kalpesh Jagdishbhai	101692629763	3714436254	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1036	Baranda Kinjalben Anilbhai	101849878439	3714436255	Saral 305	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1037	Sangada Priyankben Ramanbhai	101641928322	3714436258	Lib 170	371	12.0	4454	693	370	0		5517	535	42	0	320			897	4620	07-04-23	BANK ACCOUNT
BES1040	Damor Muniben	101824412289	3714436262	Lib 101	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1043	Sirajbhai Manubhai Sipai	101737286752	3714435159	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1044	Solanki Nakul Gunvantbhai	101391900282	3714435144	Lib 101	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1046	Nihal Singh	101665433498	3713670368	Lib 370	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1047	Bharvad Sunilkumar	101627465682	3713538115	Under Trainin	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1049	Nayaka Gangaben	101856576234	3714435102	Moulding	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1051	Baria Geetaben Jashvantbhai	101243928439	3714435012	Moulding	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1053	Bhanat Soniyaben	101853572669	3714435028	Saral 305	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1054	Dhuvani Chintan	101388232655	3714435056	Lib 101	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1055	Valand Nitin Sanjaybhai	101860631396	3714450788	VT Winding	371	27.0	10022	1558	831	0		12411	1203	94	200	0			1497	10914	07-04-23	BANK ACCOUNT
BES1062	TAVIYAD ANILKUMAR AMARBHAI	101718347050	3714452709	Under Trainin	371	17.0	6310	981	524	0		7815	758	59	0	320			1137	6678	07-04-23	BANK ACCOUNT
BES1063	MADOR GULABBHAI	101540480177	3714452716	Under Trainin	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1070	SENMA BHAVESHKUMAR	101276739065	3714452859	Under Trainin	371	13.0	4825	750	400	0		5975	579	45	0	320			944	5031	07-04-23	BANK ACCOUNT
BES1078	DAMA SUREKHABEN	101172627676	3714453495	Under Trainin	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1079	DAMOR SONALBEN	101415158331	3714453522	Under Trainin	371	17.5	6496	1010	539	0		8045	780	61	0	320			1161	6884	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE	Total Deductions			
BES1080	CHAREL NAYNABEN KALSINGBHAI	101839266179	3714453543	Under Trainin	371	16.0	5939	924	493	0		7356	713	56	0	320			1089	6267	07-04-23	BANK ACCOUNT
BES1083	BHABOR PUSHFABEN KIRITBHAI	101853533292	3714454541	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1085	DAMOR JAYABEN	101714732106	3714454004	Under Trainin	371	18.0	6681	1039	554	0		8274	802	63	0	320			1185	7089	07-04-23	BANK ACCOUNT
BES1089	NINAMA KINJALBEN TAJUBHAI	101780236719	3714454144	Under Trainin	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1090	SUMITRABEN SABURBHAI MOHANIYA	101704060289	3714454165	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1092	SUVAR MANISHABEN MUKESHBHAI	101482519503	3714454376	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1093	PAYALBEN JESABHAI SOLANKI	101409164666	3714454391	Under Trainin	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1095	DAMOR SUMITRABEN MADYABHAI	101482210693	3714454435	Under Trainin	371	18.0	6681	1039	554	0		8274	802	63	0	320			1185	7089	07-04-23	BANK ACCOUNT
BES1097	PALAS VAISHALIBEN	101862068434	3714454612	Under Trainin	371	25.5	9465	1472	785	0		11722	1136	88	0	320			1544	10178	07-04-23	BANK ACCOUNT
BES1101	Thakor Mahesh Kumar Rameshbhai	101822186287	3714460904	Under Trainin	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1102	Thakor Dashrathji Lilaji	101627146226	3714460906	Under Trainin	371	14.0	5197	808	431	0		6436	624	49	0	320			993	5443	07-04-23	BANK ACCOUNT
BES1103	Thakor Pravin Shivaji	101725521723	3714460907	Under Trainin	371	12.0	4454	693	370	0		5517	535	42	0	320			897	4620	07-04-23	BANK ACCOUNT
BES1104	Thakor Tejash Maheshbhai	101751685023	3714460910	Under Trainin	371	15.0	5568	866	462	0		6896	669	52	0	320			1041	5855	07-04-23	BANK ACCOUNT
BES1105	Dhobi Devang Hareshbhai	101688306707	3714470429	Under Trainin	371	25.0	9279	1443	770	278.365		11770	1114	89	0	320			1523	10247	07-04-23	BANK ACCOUNT
BES1106	Gandhi Sejalben Manilal	101875494312	3714460914	Under Trainin	371	19.5	7238	1125	600	0		8963	869	68	0	320			1257	7706	07-04-23	BANK ACCOUNT
BES1108	Vahoniya Meenaben Kamlabhai	101825695081	3714470430	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1109	Chauhan Shobhnaben Dhudabhai	101336455122	3714470431	Under Trainin	371	17.0	6310	981	524	0		7815	758	59	0	320			1137	6678	07-04-23	BANK ACCOUNT
BES1110	Chauhan Jaymalaben BhoPat Sinh	101616636896	3714463406	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1111	Chavda Minaxiben Karshanbhai	101332486920	3714460924	Under Trainin	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1112	Rathva Hetalben Digvijay Sinh	101782006351	3714470432	Under Trainin	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1114	Chenava Komalben Jasantbhai	101654101119	3714463408	Under Trainin	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1116	Khokhariya Arunaben Jujarbhai	101867639880	3714463409	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1120	Patel ViPulkumar Narvatbhai	101867019213	3714467302	Under Trainin	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1124	Bhagora Anitakumari Dineshbhai	101222768825	3714467370	Under Trainin	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1127	Muhaniya Hansaben Panglabhai	101189627746	3714467418	Under Trainin	371	9.0	3341	520	277	0		4138	401	32	0	320			753	3385	07-04-23	BANK ACCOUNT
BES1130	THAKOR CHIRAGJI	101628215799	3714316872	Under Trainin	371	16.0	5939	924	493	0		7356	713	56	0	320			1089	6267	07-04-23	BANK ACCOUNT
BES1131	THAKOR ASHIK TALAJI	101687599502	3713784742	Under Trainin	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1132	BARIYA SONALEN KANUBHAI	101701087695	3714470192	Under Trainin	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1133	ASHVINKUMAR CHHATRASINH PATEL	101331431723	3714470404	Under Trainin	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1137	URMILABEN RATIBHAI KHARADI	101867461072	3714470416	Under Trainin	371	17.0	6310	981	524	0		7815	758	59	0	320			1137	6678	07-04-23	BANK ACCOUNT
BES1138	LILABEN SURSUNGBHAI BARIA	101255449463	3714470418	Under Trainin	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1141	PRAJAPATI SHIVANI BHARATBHAI	101867462841	3714470423	Under Trainin	371	14.5	5382	837	447	0		6666	646	50	0	320			1016	5650	07-04-23	BANK ACCOUNT

Name of Establishment : BHUPENDRER ENTERPRISES(P)LTD				Place :Sanand		Wag period from : MARCH-23											Month : MARCH-23					
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					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE	Total Deductions			
BES1145	SENMA JIGNESH GABHUBHAI	101122580382	3714485631	Under Trainin	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1148	THAKOR CHANDRESHJI GHANSHYAMJI	101687599470	3714485705	Under Trainin	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1152	SENMA SAHIL VINODBHAI	101870181410	3714485775	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1157	THAKOR PRAVINJI FATAJI	101521980396	3714486035	Under Trainin	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1159	PATEL ANKURKUMAR PRKASHBHAI	101870176852	3714492225	Under Trainin	371	21.5	7980	1241	662	0		9883	958	75	0	320			1353	8530	07-04-23	BANK ACCOUNT
BES1160	BHABHOR HARESHBHAI CHAMPABHAI	101779023350	3714492343	Under Trainin	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1161	VAGELA ARVINDBHAI DEVABHAI	101457260793	3714487069	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1162	RATHAVA JITENDRABHAI TRIKAMBHAI	101307556471	3714496353	Under Trainin	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1167	PANDYA SALONI BHANUBHAI	101870176868	3714492388	Under Trainin	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1168	RAVAL JAYPAL VITTHALBHAI	101872467363	3714498588	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1170	SANGADA MANISHABEN RAMESHBHAI	101526037729	3714515066	Under Trainin	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1171	THAKOR ASHABEN KALUBHAI	101280690159	3714515081	Under Trainin	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1172	DAMOR MADHUBEN ZUMABHAI	101876549205	3714515093	Under Trainin	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1174	NISARTA NITALBEN TEJABHAI	101309341427	3714515123	Under Trainin	371	14.0	5197	808	431	0		6436	624	49	0	320			993	5443	07-04-23	BANK ACCOUNT
BES1175	AKANSHA VIMAL KUMAR BIND	101876549192	3714515139	Under Trainin	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1176	RATHOD SURYABEN JAGABHAI	101696886070	3714515158	Under Trainin	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1182	PRAJAPATI CHIRAGKUMAR SHANTILAL	101345568744	3714515232	Under Trainin	371	23.5	8723	1356	724	0		10803	1047	82	0	320			1449	9354	07-04-23	BANK ACCOUNT
BES1186	HALANI SHAILESHKUMAR DILIPBHAI	101188673078	3714515333	Under Trainin	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1187	FARGI KANUBHAI MAVJIBHAI	101525099686	3714515353	Under Trainin	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1190	Rathod Daxaben Javsingbhai	101883877059	3714538959	DPM	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1191	Thakor Hitesh Kumar Damabhai	101308934109	3714538976	Plant 1	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1192	Tadavi Hitesh Raysingbhai	101876874524	3714539026	DPM	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1194	Khaxadi Sunilkumar Pravin Bhai	101249326558	3714539070	Stores	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1195	Thakor Vanrajsinh Ramsinh	101567243892	3714539098	DPM	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1198	Damor Gangaben Amarbhai	101863492615	3714539175	Plant 1	371	14.0	5197	808	431	0		6436	624	49	0	320			993	5443	07-04-23	BANK ACCOUNT
BES1199	Raval Rakeshbhai Raijibhai	101752724305	3714539207	DPM	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1200	Raval Aniket Amart Bhai	101281621321	3714539229	DPM	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1203	Thakor Natvarji Bhagaji	101615252365	3714539322	DPM	371	27.0	10022	1558	831	0		12411	1203	94	200	320			1817	10594	07-04-23	BANK ACCOUNT
BES1205	Senma Baldev Kantibhai	101426204669	3714539370	DPM	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1208	Reetu Panche Lakharam Panche	101786723796	3714540649	Plant 1	371	4.0	1485	231	124	0		1840	179	14	0	320			513	1327	07-04-23	BANK ACCOUNT
BES1209	Rajnee Bavanukey Bhumeswar	101790187103	3714540642	Plant 1	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1211	Thakor Vijayji Ajamalji	101516296739	3714485722	Plant 1	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contr. to P.F.	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE	Total Deductions			
BES1213	Hemasiya Hemtabhai Popatji	101676116071	3714558545	Moulding	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1214	Pargi Govind Shankarbhai	101705396757	3714558586	Moulding	371	22.0	8166	1270	677	0		10113	980	76	0	320			1376	8737	07-04-23	BANK ACCOUNT
BES1215	Khant Ushaben Mangalabhai	101509233926	3714559049	VT Assy.	371	13.0	4825	750	400	0		5975	579	45	0	320			944	5031	07-04-23	BANK ACCOUNT
BES1216	Khant Kajalben Jashvantbhai	101810157350	3714559054	VT Assy.	371	20.0	7424	1154	616	0		9194	891	69	0	320			1280	7914	07-04-23	BANK ACCOUNT
BES1217	Khant Alpaben Ashokbhai	101893580337	3714559056	VT Assy.	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1218	Patel Rinkaben Arvindbhai	101893580385	3714559058	VT Assy.	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1219	Bansode Monika Keshav	101505486379	3714559065	Acs20	371	25.0	9279	1443	770	0		11492	1114	87	0	320			1521	9971	07-04-23	BANK ACCOUNT
BES1220	Thakare Kalpana Nagorao	101893580448	3714559069	Acs20	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1224	Rathod Saguna Ben Bhavin Bhai	101887089969	3714559083	Moulding	371	23.5	8723	1356	724	0		10803	1047	82	0	320			1449	9354	07-04-23	BANK ACCOUNT
BES1226	Farmar Sarikaben Ramabhai	101419509087	3714559087	Moulding	371	16.0	5939	924	493	0		7356	713	56	0	320			1089	6267	07-04-23	BANK ACCOUNT
BES1227	Sathvara Kinjalben Manish Kumar	101893580371	3714559090	VT Assy.	371	23.0	8537	1327	708	0		10572	1025	80	0	320			1425	9147	07-04-23	BANK ACCOUNT
BES1228	Baria Manjulaben Bhalsing	101881740988	3714559092	Moulding	371	26.0	9650	1500	800	0		11950	1158	90	0	320			1568	10382	07-04-23	BANK ACCOUNT
BES1229	Chauhan Raghuram Ishvarbhai	101818138916	3714559095	Moulding	371	24.0	8908	1385	739	0		11032	1069	83	0	320			1472	9560	07-04-23	BANK ACCOUNT
BES1231	Garasiya Aakashbhai Mavjibhai	101296169208	3714558332	Moulding	371	16.0	5939	924	493	0		7356	713	56	0	320			1089	6267	07-04-23	BANK ACCOUNT
BES1233	Makwana Jayendrabhai Jashubhai	101441912869	3713535017	Under Trainin	392	22.0	8631	4316	677	2599.04		16223	1036	122	200	0			1358	14865	07-04-23	BANK ACCOUNT
BES1235	Sodha Rajubhai Bharatsinh	101895842881	3714616043	EGM	371	22.0	8166	1270	677	0		10113	980	76	0	0			1056	9057	07-04-23	BANK ACCOUNT
BES1236	Raval Rutvikumar Baldevbhai	101605421198	3714616072	EGM	371	26.0	9650	1500	800	0		11950	1158	90	0	0			1248	10702	07-04-23	BANK ACCOUNT
BES1237	Chauhan Pragadeshkumar	101553678231	3714616115	Plant 1	371	23.0	8537	1327	708	0		10572	1025	80	0	0			1105	9467	07-04-23	BANK ACCOUNT
BES1238	Puja Vikas Dhumal	101903294873	3714617471	EGM	371	26.0	9650	1500	800	0		11950	1158	90	0	0			1248	10702	07-04-23	BANK ACCOUNT
BES1243	Parnar Arunaben Pradip Kumar	101448915647	3712877334	Plant 1	371	19.0	7052	1097	585	0		8734	847	66	0	320			1233	7501	07-04-23	BANK ACCOUNT
BES1244	Garasiya Suryaben Akhambhai	101853376989	3714333019	EGM	371	21.0	7795	1212	647	0		9654	936	73	0	320			1329	8325	07-04-23	BANK ACCOUNT
BES1246	Prajapati Vishal Mahendrabhai	101808119565	3714617431	Store	371	13.0	4825	750	400	0		5975	579	45	0	0		0	624	5351	07-04-23	BANK ACCOUNT
BES1247	Vaghela Udaykumar Gafurbhai	101227738892	3714617445	Store	371	24.5	9094	1414	754	0		11262	1092	85	0	0		0	1177	10085	07-04-23	BANK ACCOUNT
BES1248	Dake Karishma	101202917009	3714691187	Plant 1	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1249	Sonali Badi	1019233905880	3714691336	Plant 1	371	19.5	7238	1125	600	0		8963	869	68	0	320		0	1257	7706	07-04-23	BANK ACCOUNT
BES1250	Pawar Manisha	101653033968	3714691681	Plant 1	371	26.0	9650	1500	800	0		11950	1158	90	0	320		0	1568	10382	07-04-23	BANK ACCOUNT
BES1251	Farmar Vaishanaben	101914141168	3714691745	Plant 1	371	10.0	3712	577	308	0		4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT
BES1252	Thakor Ajayji	101579600527	3714485973	Moulding	371	13.0	4825	750	400	0		5975	579	45	0	320		0	944	5031	07-04-23	BANK ACCOUNT
BES1253	Shikari Mehul	101923905822	3714691793	Moulding	371	4.0	1485	231	124	0		1840	179	14	0	320		0	513	1327	07-04-23	BANK ACCOUNT
BES1254	Chihala Kuldipbhai	101923906003	3714691824	Moulding	371	23.0	8537	1327	708	0		10572	1025	80	0	320		0	1425	9147	07-04-23	BANK ACCOUNT
BES1255	Bakhudiya Jagdishbhai	101901727019	3714691851	Moulding	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1256	Prajapati Bravinbhai	101704460590	3714691885	Plant 1	371	19.0	7052	1097	585	0		8734	847	66	0	320		0	1233	7501	07-04-23	BANK ACCOUNT

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					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE	Total Deductions			
BES1257	Thakor Jigneshji	101556771022	3713578010	Plant 1	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1258	Pathan Ibrahimkhan	101618179373	3713879435	Moulding	371	23.0	8537	1327	708	0		10572	1025	80	0	320		0	1425	9147	07-04-23	BANK ACCOUNT
BES1259	Senma Ajay	101771886621	3713790945	Moulding	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1260	Thakor Dharsang	101188767212	3712336624	Moulding	371	22.0	8166	1270	677	0		10113	980	76	0	320		0	1376	8737	07-04-23	BANK ACCOUNT
BES1261	Thakor Rahul	101664026196	3714691967	Moulding	371	20.0	7424	1154	616	0		9194	891	69	0	320		0	1280	7914	07-04-23	BANK ACCOUNT
BES1262	Thakor Digvijaysinh	101895841829	3714658541	Moulding	371	2.0	743	116	62	0		921	90	7	0	320		0	417	504	07-04-23	BANK ACCOUNT
BES1265	Patel Sureshkumar Rameshbhai	101554772720	3714705093	Under training	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1266	Thakor Vishal Ajmalji	101790819545	3714706853	Under training	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1267	Thakor Vijaykumar Shivaji	101904185503	3714706859	Under training	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1268	Makwana Naresh Babubhai	101631423557	3714268997	Under training	371	26.0	9650	1500	800	0		11950	1158	90	0	320		0	1568	10382	07-04-23	BANK ACCOUNT
BES1269	Thakor Arvind Pravinji	101510061598	3713663655	Under training	371	25.0	9279	1443	770	0		11492	1114	87	0	320		0	1521	9971	07-04-23	BANK ACCOUNT
BES1270	Thakor Mehul Bhikhaji	101637573772	3713578036	Under training	371	26.0	9650	1500	800	0		11950	1158	90	0	320		0	1568	10382	07-04-23	BANK ACCOUNT
BES1271	Makwana Mehulkumar Manubhai	101600333660	3714706879	Under training	371	23.5	8723	1356	724	0		10803	1047	82	0	320		0	1449	9354	07-04-23	BANK ACCOUNT
BES1272	Thakor Ajaykumar Sudhanbhai	101811972682	3714220013	Under training	371	22.0	8166	1270	677	0		10113	980	76	0	320		0	1376	8737	07-04-23	BANK ACCOUNT
BES1273	Bakhudiya Mehulbhai Haribhai	101691549669	3714057833	Under training	371	2.0	743	116	62	0		921	90	7	0	320		0	417	504	07-04-23	BANK ACCOUNT
BES1274	Makwana Rohit Lakhabhai	101692736922	3714009970	Under training	371	26.0	9650	1500	800	0		11950	1158	90	0	320		0	1568	10382	07-04-23	BANK ACCOUNT
BES1275	Paramar Ronakkumar Bhavsingbhai	101793831666	3714706893	Under training	371	24.0	8908	1385	739	0		11032	1069	83	0	320		0	1472	9560	07-04-23	BANK ACCOUNT
BES1276	Nandodariya Nareshbhai Meljibhai	101645676219	3714706896	Under training	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1277	Nandodariya Jagdishbhai Laljibhai	101865053535	3714706903	Under training	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1278	Upadala Sunil Ravirambhai	101570083319	3714706906	Under training	371	7.0	2599	404	216	0		3219	312	25	0	320		0	657	2562	07-04-23	BANK ACCOUNT
BES1279	Talpada Rohitbhai Sureshbhai	101611792505	3714706921	Under training	371	22.0	8166	1270	677	0		10113	980	76	0	320		0	1376	8737	07-04-23	BANK ACCOUNT
BES1280	Vaghari Shayam Rameshbhai	101604336570	3713436061	Under training	371	24.0	8908	1385	739	0		11032	1069	83	0	320		0	1472	9560	07-04-23	BANK ACCOUNT
BES1281	Senva Jigar Rameshbhai	101656647621	3811923778	Under training	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1282	Khant Sandipkumar Zavorsinh	101337960051	3714706934	Under training	371	14.5	5382	837	447	0		6666	646	50	0	320		0	1016	5650	07-04-23	BANK ACCOUNT
BES1283	Modiya Kinjalben Ashokbhai	101824265502	3714706944	Under training	371	3.5	1300	202	108	0		1610	156	13	0	320		0	489	1121	07-04-23	BANK ACCOUNT
BES1285	Modiya Bhartiben Kantibhai	101726747710	3713907792	Under training	371	9.0	3341	520	277	0		4138	401	32	0	320		0	753	3385	07-04-23	BANK ACCOUNT
BES1286	Bamaniya Sangitaben Rameshbhai	101405743788	3713746266	Under training	371	22.0	8166	1270	677	0		10113	980	76	0	320		0	1376	8737	07-04-23	BANK ACCOUNT
BES1289	Nalwaya Kalpesh Prakashbhai	101304077948	3714706960	Under training	371	24.0	8908	1385	739	0		11032	1069	83	0	320		0	1472	9560	07-04-23	BANK ACCOUNT
BES1290	Bhabhor Sagarkumar Dipsinh	101642303615	3714706967	Under training	371	27.0	10022	1558	831	0		12411	1203	94	200	320		0	1817	10594	07-04-23	BANK ACCOUNT
BES1292	Vaghela Artiben jayeshbhai	101894355087	3714706978	Under training	371	4.0	1485	231	124	0		1840	179	14	0	320		0	513	1327	07-04-23	BANK ACCOUNT
BES1294	Makwana Vishal Narsinhbhai	101913976231	3714706993	Under training	371	26.0	9650	1500	800	0		11950	1158	90	0	320		0	1568	10382	07-04-23	BANK ACCOUNT
BES1295	Rathod Manishaben Nagjibhai	NEW	3714744706	Under training	371	10.0	3712	577	308	0		4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT

Name of Establishment : BHUPENDRER ENTERPRISES(P)LTD				Place :Sanand		Wag period from : MARCH-23										Month : MARCH-23						
Sr. No.	Name of the Employee Father/Husband's Name	UAN	ESIC	Designation	Minimum Rate of Wages Payable	Total attendance / Units of works done	Rate of Wages actually paid	HRA	bouns	Overtime worked	ATT INCITVE	Gross wages payable	Deduction							Wages Paid	Date of Payment	Signature of thumb impression of employee
					Basic		Basic						Employee contrl. to P.F.	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE	Total Deductions			
BES1296	Pragati Dongre Bharat Dongre	101800530463	3714745188	Under trainng	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1297	Bilval Sanjanaben Kalpeshbhai	NEW	3714745388	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1298	Parmar Laxmiben Yogeshbhai	101928185660	3714745390	Under trainng	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1299	Baria Rinkuben Mangabhai	101754106131	3714745392	Under trainng	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1300	Parmar Manishaben Akashbhai	101296116221	3714748546	Under trainng	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1301	Pooja kawre Mohpat kawre	101786723754	3714143600	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1302	Makwana Hiralben Bipinbhai	101179208290	3714748563	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1303	Patel Aminabenben Laxmanbhai	101606751053	3714745401	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1305	Damor Alpaben Rameshbhai	NEW	3714745403	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1306	Sangada Bhunikaben Madubhai	101629829085	3714745407	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1307	Katara Shaileshbhai Devabhai	101705615473	3714745410	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1308	Zala Jigarsinh Navalsinh	101787377583	3714745413	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1309	Chavda Dhruv Gulabbhai	101765583571	3714745416	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1310	Pandor Bhavesh kumar Abhuji	101922357310	3714745419	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1311	Thakor Kishan Bharatbhai	101704657538	3714644000	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1312	Bhamani Anilbhai Chandubhai	101771809776	3714745422	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1313	Fanchani Rohitbhai Haribhai	101317921141	3714745424	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1314	Subham kumar pandey Rakesh pandey	NEW	3714746594	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1315	Amit kumar Dubey ram krishna Dubey	NEW	3714745426	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1316	Prajapati Himanshukumar Manubhai	101459474339	3714745427	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1317	Parmar Pushpraj Kamla sankar	NEW	3714745428	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1318	Makwana Jay D	101778683825	3714116418	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1319	Patel Ritenkumar Mukeshbhai	101928276936	3714745429	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1320	Vaghela Jaydip Girishbhai	101469734250	3713621625	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1321	Nayak Nilesh Mukeshbhai	101766204615	3714745887	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1322	Morchiya Rakeshbhai Mahadevbhai	101759977214	3714745912	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1323	Bavaliya Akashbhai Bharatbhai	101722223434	3714009926	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1324	Bavaliya Rohitbhai Rameshbhai	NEW	3714746466	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1325	Thakor Alpeshkumar Somabhai			Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1326	Makwana Ajaybhai Somabhai			Under training	371	9.0	3341	520	277	0	4138	401	32	0	320		0	753	3385	07-04-23	BANK ACCOUNT	
BES1327	Rathod Narendrabhai Bhemsinh	101373104837	3714746509	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	
BES1328	Damor Geeta ben Amarbhai	NEW	3714746538	Under training	371	10.0	3712	577	308	0	4597	446	35	0	320		0	801	3796	07-04-23	BANK ACCOUNT	

Register of Wages

Register of Wages

Name of Establishment : BHUPENDRER ENTERPRISES(P)LTD					Place :Sanand			Wag period from : MARCH-23										Month : MARCH-23				
Sr. No.	Name of the Employee Father/Husband's Name	UAN	ESIC	Designation	Minimum Rate of Wages Payble	Total attendance / Units of works done	Rate of Wages actually paid	HRA	bouns	Overtime worked	ATT INCITVE	Gross wages payable	Deduction						Wages Paid	Date of Payment	Signature of thumb impression of employee	
					Basic		Basic						Employee contrl. to P.F	ESIC	P TAX	TRASPOST	UNIFORM	ADVCE				Total Deductions
BES1329	Thakor Anitaben Rajubhai	101676702947	3714746559	Under trainng	371	6.0	2227	347	185	0		2759	268	21	0	320		0	609	2150	07-04-23	BANK ACCOUNT

0 6964 2614841 422863 216927 13719 0 ##### 313906 24689 10600 98880 0 2000 450075 2818275