

Nature Of Work and Location - HOUSEKEEPING,CHAKAN

Name and Address of Principal Employer :
ENDURANCE TECHNOLOGIES LTD HK
PUNE

Wages Register for the month March 2023

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EmpCode Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs NHDay FHDDay	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction				ITax Tot Ded Net Salary	Salary Status with Signature
						Basic DA Hra Conv Wash	Edu Medi LTA&L ALLOW. Cca&N ALLOW. Leave	Bonus Gratuity	Basic DA Hra Conv Wash	Edu Medi LTA&L ALLOW. Cca&N ALLOW. Leave	Bonus Gratuity	OTDayAmt. OTHrsAmt. NHAmount FHAMount Adj/Incnt	PFArrear OthArrear TravAllow OutStAllow Gross	PF ESI PTax LWF	Adv. Uni. Fine OthDed	Food Acmd PVC Excess rec.		
102002793	SURYAJI GANGADHAR TELANG	HDFC BANK LTD BANK TRANSFER 50100451244412 HDFC0002493	101638936265 PUPUN1963801 3312338328	20.43 0.00 47.39 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	5658 4137 490 0 0	3521 0 0 0 0	0 0 0 0 0	0 4003 0 0 0	0 0 0 0 17809	1598 134 200 0	500 0 0 96	1050 0 0 0	0 3578 14231	
102002795	AKSHAY PRAKASH KADAM	HDFC BANK LTD BANK TRANSFER 50100377569239 HDFC0004354	100677439694 PUPUN1963801 3312122746	25.40 0.00 73.54 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	7034 5142 609 0 0	4376 0 0 0 0	0 0 0 0 0	0 6211 0 0 0	0 0 200 0	1800 176 200 0	800 0 0 96	660 0 0 0	0 3732 19640	
102002916	CHETAN GOKUL BHANARKAR	AXIS BANK LTD BANK TRANSFER 920010021564448 UTIB0002762	101132542219 PUPUN1963801 3308662882	22.72 0.00 83.49 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	6292 4600 545 0 0	3915 0 0 0 0	0 0 0 0 0	0 7052 0 0 0	0 0 200 0	1777 169 200 0	800 0 0 96	960 0 0 0	0 4002 18402	
102002918	JEETENDRA KUMAR DIWAKAR	IDFC FIRST BANK LTD BANK TRANSFER 10077284976 IDFB0041369	101770378889 PUPUN1963801 3313448888	15.00 0.00 46.43 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	4154 3037 360 0 0	2585 0 0 0 0	0 0 0 0 0	0 3921 0 0 0	0 0 200 0	1173 106 200 0	2100 0 0 96	580 0 0 0	0 4255 9802	
102003060	DEVI RAVIDAS JAGO	STATE BANK OF INDIA BANK TRANSFER 39361245657 SBIN0003073	101629982264 PUPUN1963801 3312178398	22.43 0.00 39.24 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	6212 4542 538 0 0	3865 0 0 0 0	0 0 0 0 0	0 3314 0 0 0	0 0 200 0	1754 139 200 0	2300 0 0 96	660 0 0 0	0 5149 13322	
102004635	MUKESH CHINTARAM PATTI	NONE BANK TRANSFER 2115000100162102 PUNB0211500	101831556525 PUPUN1963801 3314055842	23.31 0.00 82.13 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	6454 4718 559 0 0	4016 0 0 0 0	0 0 0 0 0	0 6937 0 0 0	0 0 200 0	1800 171 200 0	2800 0 0 96	1250 0 0 0	0 6317 16367	
102004796	MOHAN FOOLCHAND	NONE BANK TRANSFER 6098887222 IDIB000D648	101867510374 PUPUN1963801 3314369756	22.18 0.00 56.44 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	6142 4490 532 0 0	3822 0 0 0 0	0 0 0 0 0	0 4767 0 0 0	0 0 200 0	1734 149 200 0	2800 0 0 96	950 0 0 0	0 5929 13824	
102004911	RAJ KUMAR RAM SIG	NONE BANK TRANSFER 3864975701 CBIN0284172	101415776252 PUPUN1963801 3313261360	8.60 0.00 24.22 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	2381 1741 206 0 0	1482 0 0 0 0	0 0 0 0 0	0 2046 0 0 0	0 0 0 0 0	672 59 175 0	2800 0 0 96	400 0 0 0	0 4202 3654	
102005571	SANTOSH RAM AWADH	NONE BANK TRANSFER 50100373526648 HDFC0001210	101607304659 PUPUN1963801 3314922998	21.19 0.00 70.49 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	5869 4291 508 0 0	3652 0 0 0 0	0 0 0 0 0	0 5954 0 0 0	0 0 200 0	1657 153 200 0	700 0 0 96	1050 0 0 0	0 3856 16418	
102005749	ROHIT KUMAR SHING	FEDERAL BANK LTD BANK TRANSFER 17860100020880 FDRL0001786	101621724038 0 3315012826	15.28 0.00 33.15 0.00 0.00	17567 84 17567	7200 5264 623 0 0	4480 0 0 0 0	0 0 0 0 0	4231 3094 366 0 0	2633 0 0 0 0	0 0 0 0 0	0 2800 0 0 0	0 0 200 0	1195 99 200 0	400 0 0 96	660 0 0 0	0 2650 10474	

