

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

PF Establishment No.: NGAUR0081927000

Nature & Location of Work :

Wages Register for the Month : August - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

Cost Center Code : 593

| Sr.No. | Employee Name | Acc No. IFSC Code Pay Mode DOJ | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|--------|--|--|--|--|--|--|--|---|--|---|------------|-------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 1 | SANJAY JAGDEV DONGARDIVE 128740 HK UNSKILLED MALE | 41280100002448 BARB0WALUJX BANK TRANSFER 2503144964 100917840623 01/10/1978 | 1.00 0.00 0.00 0.00 0.25 1.25 471 | 230.77 0.00 0.00 0.00 0.00 0.00 0.00 | 231.00 0.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 218.00 118.00 0.00 0.00 0.00 0.00 0.00 | 22.42 0.00 0.00 0.00 0.00 0.00 0.00 | 22.00 0.00 0.00 0.00 0.00 0.00 0.00 | 54.00 0.00 0.00 0.00 0.00 0.00 0.00 | 5.00 | 0.00 | 530 | |
| | | | | | | | GROSS_PAY | | 589 | | DED | 59 | | |
| 2 | JAGDISH CHIMAJI DHAVLE 153013 HK UNSKILLED MALE | 0312500101016201 KARB0000031 BANK TRANSFER 7155 2503567361 101338427172 15/06/1970 | 27.00 0.00 0.00 0.00 4.50 31.50 471 | 230.77 0.00 0.00 0.00 0.00 0.00 0.00 | 6231.00 0.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 5874.00 2118.00 0.00 0.00 0.00 0.00 0.00 | 22.42 0.00 0.00 0.00 0.00 0.00 0.00 | 605.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1453.00 388.00 0.00 0.00 0.00 0.00 0.00 | 112.00 | 200.00 | 12675 | |
| | | | | | | | GROSS_PAY | | 14828 | | DED | 2153 | | |
| 3 | BHAGWAN DHONDUBA BORE 153022 HK UNSKILLED MALE | 004401575612 ICIC0000044 BANK TRANSFER 6435 2503577861 101338425568 01/06/1969 | 23.00 0.00 0.00 0.00 6.00 29.00 471 | 230.77 0.00 0.00 0.00 0.00 0.00 0.00 | 5308.00 0.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 5003.00 2824.00 0.00 0.00 0.00 0.00 0.00 | 22.42 0.00 0.00 0.00 0.00 0.00 0.00 | 516.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1237.00 361.00 0.00 0.00 0.00 0.00 0.00 | 103.00 | 200.00 | 11750 | |
| | | | | | | | GROSS_PAY | | 13651 | | DED | 1901 | | |
| 4 | MOTI UTTAMRAO SURADAKAR 153106 HK UNSKILLED MALE | 25012765268 MAHB0001056 BANK TRANSFER 0085 2503569461 101442282780 01/01/1980 | 23.00 0.00 0.00 0.00 8.38 31.38 471 | 230.77 0.00 0.00 0.00 0.00 0.00 0.00 | 5308.00 0.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 5003.00 3942.00 0.00 0.00 0.00 0.00 0.00 | 22.42 0.00 0.00 0.00 0.00 0.00 0.00 | 516.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1237.00 388.00 0.00 0.00 0.00 0.00 0.00 | 111.00 | 200.00 | 12833 | |
| | | | | | | | GROSS_PAY | | 14769 | | DED | 1936 | | |
| 5 | GAIKWAD AVINASH PIRAJI 157048 HK UNSKILLED MALE | 100710024017303 ICIC00SHNSB BANK TRANSFER 7921 2503638144 101378314546 17/06/1983 | 1.00 0.00 0.00 0.00 6.38 7.38 471 | 230.77 0.00 0.00 0.00 0.00 0.00 0.00 | 231.00 0.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 218.00 3001.00 0.00 0.00 0.00 0.00 0.00 | 22.42 0.00 0.00 0.00 0.00 0.00 0.00 | 22.00 0.00 0.00 0.00 0.00 0.00 0.00 | 54.00 415.00 0.00 0.00 0.00 0.00 0.00 | 27.00 | 0.00 | 2976 | |
| | | | | | | | GROSS_PAY | | 3472 | | DED | 496 | | |
| 6 | GAIKWAD AVINASH PIRAJI 157048 HK SUPERVISOR MALE | 100710024017303 ICIC00SHNSB BANK TRANSFER 7921 2503638144 101378314546 17/06/1983 | 27.00 0.00 0.00 0.00 0.00 27.00 635 | 276.92 115.39 0.00 0.00 0.00 0.00 0.00 | 7477.00 3116.00 0.00 0.00 0.00 0.00 0.00 | 217.54 0.00 0.00 0.00 0.00 0.00 0.00 | 5874.00 0.00 0.00 0.00 0.00 0.00 0.00 | 24.73 0.00 0.00 0.00 0.00 0.00 0.00 | 668.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1602.00 0.00 0.00 0.00 0.00 0.00 0.00 | 129.00 | 200.00 | 15204 | |
| | | | | | | | GROSS_PAY | | 17135 | | DED | 1931 | | |

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

REGISTER OF WAGES

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

PF Establishment No.: NGAUR0081927000

Cost Center Code : 593

Nature & Location of Work :

Wages Register for the Month : August - 2023

| Sr.No. | Employee Name | Acc No. IFSC Code Pay Mode DOJ | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|---------------|-----------------------------|---|--|---------------------|---------|-----------------|------------------|-------|--------------|------------------------|------------|-------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 7 | SANDIP EKANATH KHATOKAR | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 21.00 | 0.00 | 2255 | |
| 157972 | | 41280100021949 | 0.00 | 0.00 | 0.00 | 0.00 | 2265.00 | | | 406.00 | | | | |
| HK UNSKILLED | NGAUR0081927000007 | BARB0WALUJX | 0.00 | | | | | | | | | | | |
| MALE | 8279 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 2503652170 | | 4.81 | | | | | | | | | | | |
| | 101390667973 | 01/05/2022 | 5.81 | | | | | | | | | | | |
| | 15/04/1988 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 2736 | | DED | 481 | | |
| 8 | SANDIP EKANATH KHATOKAR | | 28.00 | 276.92 | 7754.00 | 217.54 | 6091.00 | 24.73 | 692.00 | 1661.00 | 134.00 | 200.00 | 15084 | |
| 157972 | | 41280100021949 | 0.00 | 115.39 | 3231.00 | 0.00 | 0.00 | | | 689.00 | | | | |
| HK SUPERVISOR | NGAUR0081927000007 | BARB0WALUJX | 0.00 | | | | | | | | | | | |
| MALE | 8279 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 2503652170 | | 0.00 | | | | | | | | | | | |
| | 101390667973 | 01/05/2022 | 28.00 | | | | | | | | | | | |
| | 15/04/1988 | | 635 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 17768 | | DED | 2684 | | |
| 9 | MAHAJAN SADASHIV PARMESHWAR | | 14.00 | 230.77 | 3231.00 | 217.54 | 3046.00 | 22.42 | 314.00 | 753.00 | 72.00 | 175.00 | 7844 | |
| 158521 | | 62421901585 | 0.00 | 0.00 | 0.00 | 0.00 | 2942.00 | | | 689.00 | | | | |
| HK UNSKILLED | 78290 | SBIN0020253 | 0.00 | | | | | | | | | | | |
| MALE | 2503658086 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 101426782530 | | 6.25 | | | | | | | | | | | |
| | 15/03/1970 | 01/05/2022 | 20.25 | | | | | | | | | | | |
| | | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 9533 | | DED | 1689 | | |
| 10 | ANIL KISAN JADHAV | | 9.00 | 230.77 | 2077.00 | 217.54 | 1958.00 | 22.42 | 202.00 | 484.00 | 33.00 | 0.00 | 3748 | |
| 164143 | | 102203130002137 | 0.00 | 0.00 | 0.00 | 0.00 | 118.00 | | | 90.00 | | | | |
| HK UNSKILLED | NGAUR0081927000007 | SVCB0008022 | 0.00 | | | | | | | | | | | |
| MALE | 1425 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 2503787095 | | 0.25 | | | | | | | | | | | |
| | 101459350566 | 08/05/2019 | 9.25 | | | | | | | | | | | |
| | 07/02/1972 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 4355 | | DED | 607 | | |
| 11 | AMARSING BABU RATHOD | | 23.00 | 230.77 | 5308.00 | 217.54 | 5003.00 | 22.42 | 516.00 | 1237.00 | 115.00 | 200.00 | 13291 | |
| 169266 | | 91205010107310 | 0.00 | 0.00 | 0.00 | 0.00 | 4413.00 | | | 397.00 | | | | |
| HK UNSKILLED | NGAUR0081927000006 | COSB0000912 | 0.00 | | | | | | | | | | | |
| MALE | 3563 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 2503890354 | | 9.38 | | | | | | | | | | | |
| | 100581023460 | 07/11/2019 | 32.38 | | | | | | | | | | | |
| | 01/01/1982 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 15240 | | DED | 1949 | | |
| 12 | KAMALBAI ANIRUDHA LONE | | 17.00 | 230.77 | 3923.00 | 217.54 | 3698.00 | 22.42 | 381.00 | 915.00 | 69.00 | 0.00 | 7927 | |
| 204552 | | 41280100011853 | 0.00 | 0.00 | 0.00 | 0.00 | 1089.00 | | | 180.00 | | | | |
| HK UNSKILLED | NGAUR0081927000006 | BARB0WALUJX | 0.00 | | | | | | | | | | | |
| FEMALE | 6135 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| | 2503999626 | | 2.31 | | | | | | | | | | | |
| | 100462656629 | 27/07/2020 | 19.31 | | | | | | | | | | | |
| | 18/07/1981 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 9091 | | DED | 1164 | | |

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

PF Establishment No.: NGAUR0081927000

Nature & Location of Work :

Wages Register for the Month : August - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

Cost Center Code : 593

| Sr.No. | Employee Name | Acc No. IFSC Code Pay Mode | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|--------|-------------------------|----------------------------------|--|---------------------|---------|------------------|---------|-------|--------------|------------------------|------------|-------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 13 | JIJA RAMNATH RAUT | | 26.00 | 276.92 | 7200.00 | 217.54 | 5656.00 | 24.73 | 643.00 | 1543.00 | 124.00 | 200.00 | 14353 | |
| 212113 | | 60154758835 | 0.00 | 115.39 | 3000.00 | 0.00 | 0.00 | | | 279.00 | | | | |
| | HK SUPERVISOR | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 4359 | 0.00 | | | | | | | | | | | |
| | RAMNATH | 2504393458 | 0.00 | | | | | | | | | | | |
| | | 101670817397 | 26.00 | | | | | | | | | | | |
| | | 01/01/1990 | 635 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 16499 | | DED | 2146 | | |
| 14 | JIJA RAMNATH RAUT | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 17.00 | 0.00 | 2195 | |
| 212113 | | 60154758835 | 0.00 | 0.00 | 0.00 | 0.00 | 1795.00 | | | 0.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 4359 | 0.00 | | | | | | | | | | | |
| | RAMNATH | 2504393458 | 3.81 | | | | | | | | | | | |
| | | 101670817397 | 4.81 | | | | | | | | | | | |
| | | 01/01/1990 | 471 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 2266 | | DED | 71 | | |
| 15 | PRAKASH BHAGWAN GANDALE | | 24.00 | 230.77 | 5538.00 | 217.54 | 5221.00 | 22.42 | 538.00 | 1291.00 | 105.00 | 200.00 | 11979 | |
| 217013 | | 493802010099528 | 0.00 | 0.00 | 0.00 | 0.00 | 2648.00 | | | 370.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 0532 | 0.00 | | | | | | | | | | | |
| | | 2504208771 | 5.63 | | | | | | | | | | | |
| | | 101614687436 | 29.63 | | | | | | | | | | | |
| | | 01/01/1992 | 471 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 13945 | | DED | 1966 | | |
| 16 | NARAYAN DAMODHAR KHARAT | | 22.00 | 230.77 | 5077.00 | 217.54 | 4786.00 | 22.42 | 493.00 | 1184.00 | 85.00 | 200.00 | 9612 | |
| 218991 | | 20040287655 | 0.00 | 0.00 | 0.00 | 0.00 | 941.00 | | | 216.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 1929 | 0.00 | | | | | | | | | | | |
| | | 2504245619 | 2.00 | | | | | | | | | | | |
| | | 100533561312 | 24.00 | | | | | | | | | | | |
| | | 20/06/1973 | 471 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 11297 | | DED | 1685 | | |
| 17 | SHIDDARTH LAXMAN SURSE | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 5.00 | 0.00 | 530 | |
| 219679 | | 763102010002739 | 0.00 | 0.00 | 0.00 | 0.00 | 118.00 | | | 0.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 6035 | 0.00 | | | | | | | | | | | |
| | | 2504424953 | 0.25 | | | | | | | | | | | |
| | | 101522724036 | 1.25 | | | | | | | | | | | |
| | | 15/08/1987 | 471 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 589 | | DED | 59 | | |
| 18 | DIPAK MANOHAR SARKATE | | 9.00 | 230.77 | 2077.00 | 217.54 | 1958.00 | 22.42 | 202.00 | 484.00 | 46.00 | 0.00 | 4585 | |
| 219680 | | 520291017007262 | 0.00 | 0.00 | 0.00 | 0.00 | 1795.00 | | | 917.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 5916 | 0.00 | | | | | | | | | | | |
| | | 2504421411 | 3.81 | | | | | | | | | | | |
| | | 100428572927 | 12.81 | | | | | | | | | | | |
| | | 08/02/1993 | 471 | | | | | | | | | | | |
| | | | | | | GROSS_PAY | | | 6032 | | DED | 1447 | | |

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

PF Establishment No.: NGAUR0081927000

Nature & Location of Work :

Wages Register for the Month : August - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

Cost Center Code : 593

| Sr.No. | Employee Name | Acc No. IFSC Code Pay Mode DOJ | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|--------|---------------------------|---|--|---------------------|---------|-----------------|------------------|-------|--------------|------------------------|------------|-------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 19 | ROKDOBA MAROTI MARKAD | | 14.00 | 230.77 | 3231.00 | 217.54 | 3046.00 | 22.42 | 314.00 | 753.00 | 70.00 | 175.00 | 8040 | |
| 219709 | | 41288100004381 | 0.00 | 0.00 | 0.00 | 0.00 | 2618.00 | | | 171.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000006 | 0.00 | | | | | | | | | | | |
| | MALE | 4221 | 0.00 | | | | | | | | | | | |
| | | 2503920149 | 5.56 | | | | | | | | | | | |
| | | 101545573861 | 19.56 | | | | | | | | | | | |
| | | 05/01/1990 | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 9209 | | DED | 1169 | | |
| 20 | SHOBHA VIJAY NARWADE | | 23.00 | 230.77 | 5308.00 | 217.54 | 5003.00 | 22.42 | 516.00 | 1237.00 | 85.00 | 0.00 | 9730 | |
| 222302 | | 031610197337 | 0.00 | 0.00 | 0.00 | 0.00 | 441.00 | | | 216.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | FEMALE | 3426 | 0.00 | | | | | | | | | | | |
| | | 2504308847 | 0.94 | | | | | | | | | | | |
| | | 101237715115 | 23.94 | | | | | | | | | | | |
| | | 01/01/1986 | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 11268 | | DED | 1538 | | |
| 21 | RUHAMANI GAJANAN WAGH | | 17.00 | 230.77 | 3923.00 | 217.54 | 3698.00 | 22.42 | 381.00 | 915.00 | 68.00 | 0.00 | 6810 | |
| 222303 | | 80070371283 | 0.00 | 0.00 | 0.00 | 0.00 | 971.00 | | | 1180.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | FEMALE | 3427 | 0.00 | | | | | | | | | | | |
| | | 2504311093 | 2.06 | | | | | | | | | | | |
| | | 100960272968 | 19.06 | | | | | | | | | | | |
| | | 05/01/1980 | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 8973 | | DED | 2163 | | |
| 22 | SUDHAKAR SHIVAJI MULE | | 1.00 | 276.92 | 277.00 | 217.54 | 218.00 | 24.73 | 25.00 | 59.00 | 5.00 | 0.00 | 562 | |
| 223000 | | 43023000563 | 0.00 | 115.39 | 115.00 | 0.00 | 0.00 | | | 9.00 | | | | |
| | HK SUPERVISOR | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 4062 | 0.00 | | | | | | | | | | | |
| | | 2504328517 | 0.00 | | | | | | | | | | | |
| | | 101465052664 | 1.00 | | | | | | | | | | | |
| | | 04/09/1986 | 635 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 635 | | DED | 73 | | |
| 23 | NAGANATH LALAPPA BEKANALE | | 25.00 | 230.77 | 5769.00 | 217.54 | 5439.00 | 22.42 | 561.00 | 1345.00 | 128.00 | 200.00 | 14229 | |
| 223622 | | 80054527266 | 0.00 | 0.00 | 0.00 | 0.00 | 5266.00 | | | 1133.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 3900 | 0.00 | | | | | | | | | | | |
| | | 2504328260 | 11.19 | | | | | | | | | | | |
| | | 101473817446 | 36.19 | | | | | | | | | | | |
| | | 01/01/1969 | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 17035 | | DED | 2806 | | |
| 24 | SAINATH SUBHASH DHULE | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 4.00 | 0.00 | 413 | |
| 226732 | | 221070145506 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | |
| | HK UNSKILLED | NGAUR0081927000007 | 0.00 | | | | | | | | | | | |
| | MALE | 4969 | 0.00 | | | | | | | | | | | |
| | | 2504377829 | 0.00 | | | | | | | | | | | |
| | | 101722034543 | 1.00 | | | | | | | | | | | |
| | | 01/01/1980 | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 471 | | DED | 58 | | |

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

PF Establishment No.: NGAUR0081927000

Nature & Location of Work :

Wages Register for the Month : August - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

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ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

Cost Center Code : 593

| Sr.No. | Employee Name | Acc No. IFSC Code Pay Mode DOJ | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|--------------|--------------------------|---|--|---------------------|---------|-----------------|------------------|-------|--------------|------------------------|------------|-------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 43 | KANTILAL ZIPA RATHOD | | 20.00 | 230.77 | 4615.00 | 217.54 | 4351.00 | 22.42 | 448.00 | 1076.00 | 95.00 | 200.00 | 10677 | |
| 302803 | | 60343238629 | 0.00 | 0.00 | 0.00 | 0.00 | 3177.00 | | | 543.00 | | | | |
| HK UNSKILLED | NGAUR0081927000007 | MAHB0001578 | 0.00 | | | | | | | | | | | |
| MALE | 9665 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| ZIPA | 2504576904 | | 6.75 | | | | | | | | | | | |
| | 101355096707 | 10/06/2023 | 26.75 | | | | | | | | | | | |
| | 01/06/1983 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 12591 | | DED | 1914 | | |
| 44 | GANESH VISHNU MULE | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 4.00 | 0.00 | 413 | |
| 303128 | | 3759001700007403 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | |
| HK UNSKILLED | NGAUR0081927000007 | PUNB0375900 | 0.00 | | | | | | | | | | | |
| MALE | 9884 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| VISHNU | 2504583592 | | 0.00 | | | | | | | | | | | |
| | 101959520986 | 21/06/2023 | 1.00 | | | | | | | | | | | |
| | 01/01/2002 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 471 | | DED | 58 | | |
| 45 | SURESH PRALHAD PAWAR | | 24.00 | 230.77 | 5538.00 | 217.54 | 5221.00 | 22.42 | 538.00 | 1291.00 | 111.00 | 200.00 | 12826 | |
| 303131 | | 145401511902 | 0.00 | 0.00 | 0.00 | 0.00 | 3383.00 | | | 252.00 | | | | |
| HK UNSKILLED | 79956 | ICIC0001454 | 0.00 | | | | | | | | | | | |
| MALE | 2504237191 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| PRALHAD | 100374428672 | | 7.19 | | | | | | | | | | | |
| | 19/05/1990 | 24/06/2023 | 31.19 | | | | | | | | | | | |
| | | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 14680 | | DED | 1854 | | |
| 46 | VIKAS RAMESH RATHOD | | 24.00 | 230.77 | 5538.00 | 217.54 | 5221.00 | 22.42 | 538.00 | 1291.00 | 108.00 | 200.00 | 12290 | |
| 303135 | | 004401586190 | 0.00 | 0.00 | 0.00 | 0.00 | 2971.00 | | | 379.00 | | | | |
| HK UNSKILLED | NGAUR0081927000007 | ICIC0000044 | 0.00 | | | | | | | | | | | |
| MALE | 9954 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| RAMESH | 2503744899 | | 6.31 | | | | | | | | | | | |
| | 101433881405 | 24/06/2023 | 30.31 | | | | | | | | | | | |
| | 02/06/1982 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 14268 | | DED | 1978 | | |
| 47 | SANTOSH BHIMRAO BHARATI | | 2.00 | 230.77 | 462.00 | 217.54 | 435.00 | 22.42 | 45.00 | 108.00 | 11.00 | 0.00 | 1208 | |
| 303137 | | 004401586815 | 0.00 | 0.00 | 0.00 | 0.00 | 412.00 | | | 27.00 | | | | |
| HK UNSKILLED | 79959 | ICIC0000044 | 0.00 | | | | | | | | | | | |
| MALE | 3310900751 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| BHIMRAO | 101357382527 | | 0.88 | | | | | | | | | | | |
| | 01/10/1984 | 25/06/2023 | 2.88 | | | | | | | | | | | |
| | | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 1354 | | DED | 146 | | |
| 48 | SHANKAR BHARAT PANGARKAR | | 17.00 | 230.77 | 3923.00 | 217.54 | 3698.00 | 22.42 | 381.00 | 915.00 | 78.00 | 200.00 | 8635 | |
| 303981 | | 50100316609772 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | | | 498.00 | | | | |
| HK UNSKILLED | NGAUR0081927000008 | HDFC0000113 | 0.00 | | | | | | | | | | | |
| MALE | 0555 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| BHARAT | 2503465091 | | 4.94 | | | | | | | | | | | |
| | 101223127313 | 09/08/2023 | 21.94 | | | | | | | | | | | |
| | 16/03/1996 | | 471 | | | | | | | | | | | |
| | | | | | | | GROSS_PAY | | 10326 | | DED | 1691 | | |

Name & Address of Contractor

SAI MANPOWER SERVICES PVT LTD. AURANGABAD
SHOP NO:- 166/167 AKSHAYDEEP PLAZA, 9 TOWN CENTRE
CIDCO.AURANGABAD

PF Establishment No.: NGAUR0081927000

Nature & Location of Work :

Wages Register for the Month : August - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECH.LTD E-92, MIDC AREA WALUJ
AURANGABAD

Cost Center Code : 593

| Sr.No. | Employee Name | Acc No. | Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt. | BASIC CONVEYENCE | | DA OT AMOUNT | | HRA | | PF OTHER DEDUCTI | ESIC | PT | Net Salary | Sign with Stamp |
|--------------|---------------------|---------------|--|---------------------|----------------|--------------------|-----------------|-----------------|------------|------------------------|----------------|----------------|---------------|-----------------------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | |
| 49 | RAHUL BHARAT ARAKH | | 1.00 | 230.77 | 231.00 | 217.54 | 218.00 | 22.42 | 22.00 | 54.00 | 6.00 | 0.00 | 299 | |
| 303984 | | 31616471096 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | | | 318.00 | | | | |
| HK UNSKILLED | NGAUR0081927000008 | SBIN0002423 | 0.00 | | | | | | | | | | | |
| MALE | 0560 | BANK TRANSFER | 0.00 | | | | | | | | | | | |
| BHARAT | 2504614764 | | 0.44 | | | | | | | | | | | |
| | 101828094217 | 10/08/2023 | 1.44 | | | | | | | | | | | |
| | 26/10/2003 | | 471 | | | | | | | | | | | |
| | GRAND TOTAL: | | 705.00 | 166479.00 | 9462.00 | 153374.00 | 93439.00 | 15994.00 | 677 | 38383.00 | 3318.00 | 4550.00 | 374255 | |
| | | | 0.00 | | | | | | | 18242.00 | | | | |
| | | | 0.00 | | | | | | | | | | | |
| | | | 0.00 | | | | | | | | | | | |
| | | | 198.50 | | | | | | | | | | | |
| | | | 903.50 | | | TOTAL GROSS | | 438748 | | TOTAL_DED | | 64493 | | |