

SHREE GANESH ENTERPRISES

Joint Holder :-
 MAIN ROAD BANJANGAON SP
 MIDC WALVI
 AURANGABAD
 MAHARASHTRA-INDIA
 PIN431136

Customer No :842367755
 Scheme :CA - BUSINESS ADVANTAGE
 Currency :INR

Statement of Axis Account No :911020067317315 for the period (From : 08-11-2022 To : 16-11-2022)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				829641.07	
08-11-2022	08-11-2022	INB/NEFT/AXIR223127495821/Nirmala R KuberLend Lon		53518.00	DR	776123.07	WALUJ [MH]
08-11-2022	08-11-2022	INB/NEFT/AXIR223127495591/Nanda S KuberLend Lone		38819.00	DR	737304.07	WALUJ [MH]
08-11-2022	08-11-2022	INB/NEFT/AXIR223127495940/Swasik EnterprisesNA		200000.00	DR	537304.07	WALUJ [MH]
08-11-2022	08-11-2022	INB/NEFT/AXIR223127496092/Maharashtra FNA		150000.00	DR	387304.07	WALUJ [MH]
08-11-2022	08-11-2022	INB/NEFT/AXIR223127496175/TambeNA		47100.00	DR	340204.07	WALUJ [MH]
08-11-2022	08-11-2022	INB/NEFT/AXIR223127497095/SGE HDFCInternal Transf		55000.00	DR	285204.07	WALUJ [MH]
08-11-2022	08-11-2022	NEFT/MB/AXMB223127521773/SSS Managemt		1500.00	DR	283704.07	WALUJ [MH]
09-11-2022	09-11-2022	NACH-DR- HDFC BANK LIMITED		10614.00	DR	273090.07	CENTRALISED CTS MUM MH
09-11-2022	09-11-2022	NEFT/MB/AXMB223137994682/Nagendra Kumar Prasad		16750.00	DR	256340.07	WALUJ [MH]
10-11-2022	10-11-2022	INB/NEFT/AXIR223148536596/Matoshree Electricals A		116000.00	DR	140340.07	WALUJ [MH]
11-11-2022	11-11-2022	NEFT/MB/AXMB223159230638/Ganesh S Kuber		5500.00	DR	134840.07	WALUJ [MH]
12-11-2022	12-11-2022	NEFT/MB/AXMB223169469103/Syncnet Internet Solutio		31400.00	DR	131700.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179699517/Ganesh S Kuber		15000.00	DR	116640.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179699756/Vilas Lohane		14758.00	DR	101882.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179699905/Cajanan Fuke		11331.00	DR	90551.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179700107/Akash Bandu Gunjawale		15125.00	DR	75426.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179699858/Kishor Markar		8553.00	DR	66873.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179700217/Kamlesh Gopal		14168.00	DR	52705.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179700221/Satyendra Kumar		14286.00	DR	41119.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179700419/Chitahi		14399.00	DR	26720.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179700487/Vijay Kumar		12364.00	DR	14356.07	WALUJ [MH]
13-11-2022	13-11-2022	NEFT/MB/AXMB223179711834/Molind Dilip Pawar		10184.00	DR	4172.07	WALUJ [MH]
14-11-2022	14-11-2022	RTGS-S/CR/LH23118115006/ENDURANCE TECHNOLOGIES LIMI		720639.80	CR	724811.87	RTGS HUB
15-11-2022	15-11-2022	NEFT/MB/AXMB223190239448/Maharashtra E		59050.00	DR	674811.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190239983/Shree Roofing Industries		105728.00	DR	569083.87	WALUJ [MH]
15-11-2022	15-11-2022	MOB/TPFT/SHREE NATHI STEE 92102006997799		8870.00	DR	560213.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190240174/BK Hydraulics		3894.00	DR	556319.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190240050/Karthikeya Agency		3422.00	DR	552897.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190240905/Sahyadri		27612.00	DR	525285.87	WALUJ [MH]
15-11-2022	15-11-2022	MOB/TPFT/SANTOSHI ANANDA 921010036239422		10000.00	DR	515285.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190242752/Nirmala R Kuber		50000.00	DR	465285.87	WALUJ [MH]
15-11-2022	15-11-2022	NEFT/MB/AXMB223190242811/Nanda S Kuber		50000.00	DR	415285.87	WALUJ [MH]
15-11-2022	15-11-2022	By Chq 166556 026 Aurangabad		23600.00	CR	438885.87	CENTRALISED CTS MUM MH
16-11-2022	16-11-2022	NEFT/MB/AXMB223200748336/Rajkumar Anandras Kuber		23600.00	DR	415285.87	WALUJ [MH]
16-11-2022	16-11-2022	NEFT/BN/ON2211660/INT/ENDURANCE TECHNOLOGIES LIMI		25322.80	CR	440608.67	RTGS HUB
16-11-2022	16-11-2022	INB/325560588/GST TAX PAYMENT/gst payment oct 202		97239.00	DR	343369.67	WALUJ [MH]
		TRANSACTION TOTAL DR/CR		1255834.00/769562.60			
		CLOSING BALANCE				343369.67	

Unless the customer notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call. Furthermore would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc. up to maximum amount of Rs 5 Lakh including principal (interest below) * (for exceptions and details please refer <http://www.dicgc.org.in>)

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL_Opp. Samarhaswar Temple, Near Law Garden, Ellubridge, Ahmedabad - 380006. This is a system generated output and requires no signature.

Legends :

ICONN - Transaction through Internet Banking
 AUTOSWEEP - Transfer to linked fixed deposit
 REV SWEEP - Interest on Linked fixed Deposit

BRN -Branch
 LDG -Lodge
 INB -Internet Banking

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/SCG - Surchage on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

VMT-ICON - Visa Money Transfer Via Internet Banking

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer ISSUE -Issuance

Int.Coll - Interest collected from the customer

OW RTN-Outward return

RLZ-Realise

DLK -Delink

DHR -Dishonour

REC -Recovery

LN -Loan

HCY -Home Currency Advance

TFR -Transfer

INT -Interest Ran

BKNG -Booking

CNCL -Cancellation

ISSUE -Issuance

AMEND -Amendment

PUR-Purchase

**** End of Statement ****

DIRECTORATE OF INDUSTRIES
DISTRICT INDUSTRIES CENTERS, AURANGABAD

(For office use only)
ACKNOWLEDGEMENT

PART - II

Form No. 0103

M/s. SHREE GANESH ENTERPRISES
HAS FILED MEMORANDUM FOR A MANUFACTURING /SERVICE ENTERPRISE AT THE
ADDRESS Plot no. 29 RUSHIKESH NAGAR BEHIND
KHAGAT SINGH SCHOOL AT RAJASINGAPUR (S.P.)

TQ GANGANUR DEST - AURANG
FOR THE ITEM/ITEMS INDICATE BELOW & THE ACTIVITY HAS COMMENCE FROM THE
DATE : 30-10-2010 AS STATED IN FORM No. _____ AND
ALLOCATED ENTREPRENEURS MEMORANDUM NO. AS BELOW
DETAILS OF ITEM/ITEMS TO BE MANUFACTURED/SERVICE TO BE PROVIDED

Sr. No.	Items of manufacturing / type of service to be rendered	Capacity in case of manufacture	
		Quantity	Unit
1	Engineering software	/	/
2	F.R.P. products	/	/
3			
4			
5			

(ADDITIONAL SHEET IF REQUIRED)

NOTE: THE ISSUE OF THIS ACKNOWLEDGEMENT DOES NOT BESTOW ANY LEGAL RIGHT THE ENTERPRISE IS REQUIRED TO SEEK REQUISITE CLEARANCE / LICENCE / PERMIT REQUIRED UNDER STATUTORY OBLIGATION STIPULATED UNDER THE LAWS OF CENTRAL GOVERNMENT / STATE GOVERNMENT / ADMINISTRATION / COURT ORDERS

DATE OF ISSUE

D D M M Y Y Y Y
0 9 1 2 2 0 1 1

NATURE OF ACTIVITY
(MANUFACTURING-1, SERVICES-2)

CATEGORY OF ENTERPRISE
(MICRO-1, SMALL-2, MEDIUM-3)

MICRO

ENTREPRENEURS MEMORANDUM NO 270191101149 PART-II

boxes are for category of enterprise (sixth box for indicating manufacturing or service and seventh box for indicating micro or small or medium) and last five boxes are for Entrepreneur's Memorandum number

DATE: 09-12-2011
PLACE: A. H.



General Manager,
D.I.C. Aurangabad.

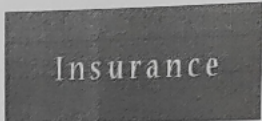
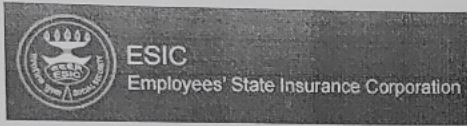


Employees' State Insurance Corporation

Contribution History Of 33000526040000999 for Oct2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,128.00	4,869.00	5,997.00	0.00	149,815.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	3307732035	VILAS LAHANE	25	15000.00	113.00	-
2	-	3311102509	KISHOR GORAKHNATH MATKAR	17	10000.00	75.00	-
3	-	3311102205	GAJANAN DATTU FUKI	22	12500.00	94.00	-
4	-	3313217098	NAGENDRA KUMAR	24	18850.00	142.00	-
5	-	3313217458	MILIND DILIP PAWAR	22	14575.00	110.00	-
6	-	3313410013	BHANUDAS FAKIRRAO UGALE	21	12000.00	90.00	-
7	-	2504128500	AKASH BANDU GUNAJVALE	23	13524.00	102.00	-
8	-	3313830343	KAMALESH KUMAR	25	13524.00	102.00	-
9	-	3310023508	SATYENDRA KUMAR	22	13750.00	104.00	-
10	-	3314147373	CHHABI	24	14500.00	109.00	-
11	-	3309924671	VIJAY KUMAR	19	11592.00	87.00	-
12	-	3307732024	SANTOSH KUBER	0	0.00	0.00	No Work
13	-	3309973824	GANESH SANTOSH KUBER	0	0.00	0.00	No Work
14	-	3310554943	AKSHAY BABASAHEB THORE	0	0.00	0.00	Left Service
15	-	3313217394	SUJEET KUMAR	0	0.00	0.00	Left Service
16	-	3310989750	RAMANNAD KUMAR	0	0.00	0.00	Left Service



User Login: 33000526040000999

Wednesday, November 16, 2022 12:59:32 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	33000526040000999	
Employer's Name:	Shree Ganesh Enterprises	
Challan Period:	Oct-2022	
Challan Number :	03322137907584	
Challan Created Date	03-11-2022 11:46:17	
Challan Submitted Date	08-11-2022 11:10:30	
Amount Paid:	5997.00	
Transaction Number:	223127892759	

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3152211002868

ECR Id 80266916

LIN :1969886738

Establishment Code & Name PUPUN1305589000 SHREE GANESH ENTERPRISES
Address : DHOKSANGVI, TAL. SHIRUR, NULL, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2022

	EPF	EPS	EDLI
Total Subscribers :	11	11	11
Total Wages :	1,19,558	1,19,558	1,19,558

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	598	0	0	0	598
2	Employer's Share Of	2,679	0	6,077	598	0	9,354
3	Employee's Share Of	8,756	0	0	0	0	8,756
Grand Total : Eighteen Thousand Seven Hundred Eight Rupees Only							18,708

(This is a system generated challan on 03-NOV-2022 11:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	1,709
B) A/C no 10 (Pension fund) (Rs.) -	0	3,882
C) A/C no 1 (Employee share) (Rs.) -	0	5,591
D) Total (A + B + C) (Rs.) -	0	11,182
E) Total remittance by Employer (Rs.) -	18,708	
F) Total amount of uploaded ECR (D + E) (29,890	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHREE GANESH ENTERPRISES		
Establishment Id	PUPUN1305589000	LIN	1969886738
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-NOV-2022	Uploaded Date Time	03-NOV-2022 11:27
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	80266916
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,347	Total EPS Contribution Remitted	9,959
Total EPF-EPS Contribution Remitted	4,388	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		0
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	5,591	3,882	1,709
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

PUPUN1305589000 / OCT-2022 / 03-NOV-2022 11:27

1 / 3

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101694687524	AKASH BANDU GUJNA JAVALE	AKASH BANDU GUJNA JAVALE	13,524	10,586	10,580	10,580	1,270	881	383	0	0	-	-	-	N.A.
2	101761102786	BHANUDAS FAKIRRAO UGALE	BHANUDAS FAKIRRAO UGALE	12,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
3	101469791864	CHHABI	CHHABI	14,500	11,428	11,429	11,429	1,371	852	419	0	0	-	-	-	N.A.
4	101485893747	GAJANNAN DATTU FULKE	GAJANNAN DATTU FULKE	12,500	10,476	10,475	10,476	1,257	873	384	0	0	ABRY	ABRY	ABRY	N.A.
5	101630936542	KAMLESH KUMAR	KAMLESH KUMAR	13,524	11,500	11,500	11,500	1,380	898	422	0	0	-	-	-	N.A.
6	101418810876	KISHOR GOPAWANATH MATKAR	KISHOR GOPAWANATH MATKAR	10,000	8,095	8,095	8,095	971	674	297	0	0	-	-	-	N.A.
7	101454903937	MILIND DILIP PAWAR	MILIND DILIP PAWAR	14,575	11,262	11,262	11,262	1,351	938	413	0	0	ABRY	ABRY	ABRY	N.A.
8	101737296791	NAGENDRA KUMAR	NAGENDRA KUMAR	18,850	14,857	14,857	14,857	1,783	1,238	545	0	0	ABRY	ABRY	ABRY	N.A.
9	101345593725	SATYENDRA KUMAR	SATYENDRA KUMAR	13,750	10,714	10,714	10,714	1,286	892	394	0	0	-	-	-	N.A.
10	101223540191	VIJAY KUMAR	VIJAY KUMAR	11,592	8,740	8,740	8,740	1,049	728	321	0	0	-	-	-	N.A.
11	101609131144	VILAS PRALHAD LAHANE	VILAS PRALHAD LAHANE	15,000	11,906	11,905	11,905	1,429	992	437	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment; ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

FORM I-A

CERTIFICATE OF REGISTRATION UNDER SUB-SECTION (1) OF SECTION 5 OF THE
MAHARASHTRA STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS
ACT, 1975.

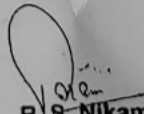
Registration Certificate Number 27820877444P

This is to certify that SHREE GANESH ENTERPRISES whose details are given below has been registered as an employer under sub-section (1) of section 5 of the Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975.

- | | |
|---|--|
| 1. Name of the Employer | SHREE GANESH ENTERPRISES |
| 2. Address of Principal Place of work | CTS 1812, RANJANGAON SP, RUSHIKESH NAGAR, CITY:
RANJANGAON (S), TALUKA : GANGAHR, DISTRICT: AURANGABAD,
MAHARASHTRA, India, 431136 |
| 3. Constitution | Proprietary |
| 4. Nature of work/business Activity | Manpower providers / Labour Contractors |
| 5. Address of Additional Place(s) of work | No Additional Place of Work Present |
| 6. Certificate with effect from | 01-May-2015 |



Date: 09/06/2015


B. S. Nikam
Profession Tax Officer
AUR-PTO-C-001,
Aurangabad.

Shree Ganesh Enterprises

Reg. Address :- Plot No.-39, RUSHIKESH NAGAR, BACK SIDE OF BHAGAT SING SCHOOL, RANJANGAON (S.P.) TQ. GANGAPUR, DIST AURANGABAD (MH) Pin - 431136

Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136
Contact : 888867016, 9503086974, 9049092377

Role No. 12	Pay Slip - October - 2022	Date : 08/11/2022
Employee Name	Mr. Akash Bandu Gunajavale	Total Working Days 23.00
Employee PF UAN ID	101694687524	Over time Hours 40.00
Employee ESIC No.	2504128500	Total Absent 3
Designation	Welder / Fitter	PF Deduction 1269.60
Department	Maintenance	ESIC Deduction 101.43
Date of Joining	23-04-2022	Professional Tax Deduction 200.00
Per Day Salery	483.00	MLWF Deduction 0.00
(Basick + DA + HRA)		Salery Advance Payment Dedc. -3172.03
Gross Salery =	13524.00	Signature Employer Employee
Total Deduction =	-1601.00	
Net Payment =	15125.00	

Shree Ganesh Enterprises

Reg. Address :- Plot No.-39, RUSHIKESH NAGAR, BACK SIDE OF BHAGAT SING SCHOOL, RANJANGAON (S.P.) TQ. GANGAPUR, DIST
AURANGABAD (MH) Pin - 431136

Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136

Role No. 15		Pay Slip - October - 2022		Date : 08/11/2022	
Employee Name	Mr. Chhabi Shijor Prasad	Total Working Days		24.00	
Employee PF UAN ID	101469791864	Over time Hours		40.00	
Employee ESIC No.	3314147373	Total Absent		2	
Designation	Welder	PF Deduction		1371.43	
Department	Maintenance	ESIC Deduction		108.75	
Date of Joining	14-07-2022	Professional Tax Deduction		200.00	
Per Day Salary	500.00	MLWF Deduction		0.00	
(Basick + DA + HRA)		Salary Advance Payment Dedc.		-1579.18	
Gross Salary	= 14500.00	<p align="center">Signature</p> <p>Employer Employee</p>			
Total Deduction	= 101.00				
Net Payment	= 14399.00				

Shree Ganesh Enterprises

Reg. Address :- Plot No.-39, RUSHIKESH NAGAR, BACK SIDE OF BHAGAT SING SCHOOL, RANJANGAON (S.P.) TQ. GANGAPUR, DIST
AURANGABAD (MH) Pin - 431136

Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136
Contact : 8888867016, 9503086974, 9049092377

Role No. 06	Pay Slip - October - 2022	Date : 08/11/2022
Employee Name	Mr. Gajanan Dattu Fuke	Total Working Days 22.00
Employee PF UAN ID	101485893747	Over time Hours 24.00
Employee ESIC No.	3311102205	Total Absent 4
Designation	Helper	PF Deduction 0.00
Department	Maintenance	ESIC Deduction 93.75
Date of Joining	09-08-2019	Professional Tax Deduction 200.00
Per Day Salary (Basic + DA + HRA)	500.00	MLWF Deduction 0.00
		Salary Advance Payment Dedc. 875.25
Gross Salary =	12500.00	Signature Employer Employee
Total Deduction =	1169.00	
Net Payment =	11331.00	

Shree Ganesh EnterprisesReg. Address :- Plot No.-39, RUSHIKESH NAGAR, BACK SIDE OF BHAGAT SING SCHOOL, RANJANGAON (S.P.) TQ. GANGAPUR, DIST
AURANGABAD (MH) Pin - 431136

Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136

Role No. 13	Pay Slip - October - 2022		Date : 08/11/2022
Employee Name	Mr. Kamalesh Gopal kumar	Total Working Days	25.00
Employee PF UAN ID	101630936542	Over time Hours	24.00
Employee ESIC No.	3313830146	Total Absent	1
Designation	Welder	PF Deduction	1380.00
Department	Maintenance	ESIC Deduction	101.43
Date of Joining	26-04-2022	Professional Tax Deduction	200.00
Per Day Salery	483.00	MLWF Deduction	0.00
(Basick + DA + HRA)		Salery Advance Payment Dedc.	-2325.43
Gross Salery =	13524.00	Signature Employer Employee	
Total Deduction =	-644.00		
Salery Advance =	14168.00		

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Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136
Contact : 8888867016, 9503086974, 9049092377

Role No. 05	Pay Slip - October - 2022	Date : 08/11/2022	
Employee Name	Mr. Kishor Gorakhnath Matkar	Total Working Days	17.00
Employee PF UAN ID	101418810816	Over time Hours	24.00
Employee ESIC No.	3311102509	Total Absent	9
Designation	Helper	PF Deduction	971.43
Department	Maintenance	ESIC Deduction	75.00
Date of Joining	09-08-2019	Professional Tax Deduction	200.00
Per Day Salery (Basick + DA + HRA)	500.00	MLWF Deduction	0.00
		Salery Advance Payment Dedc.	2900.00
Gross Salery =	10000.00	Signature Employer Employee	
Total Deduction =	4146.43		
Net Payment =	5853.00		

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Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136 Contact : 8888867016, 9503086974, 9049092377			
Role No. 08	Pay Slip - October - 2022		Date : 08/11/2022
Employee Name	Mr. Milind Dilip Pawar	Total Working Days	22.50
Employee PF UAN ID	101454903937	Over time Hours	40.00
Employee ESIC No.	3313217458	Total Absent	3.5
Designation	Welder	PF Deduction	1414.29
Department	Maintenance	ESIC Deduction	113.44
Date of Joining	10-09-2020	Professional Tax Deduction	200.00
Per Day Salery (Basick + DA + HRA)	550.00	MLWF Deduction	0.00
		Salery Advance Payment Dedc.	3213.28
Gross Salery =	15125.00	Signature Employer Employee	
Total Deduction =	4941.00		
Net Payment =	10184.00		

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Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.L.D.C. Area Waluj, Aurangabd - 431136
Contact : 888867016, 9503086974, 9049092377

Role No. 07	Pay Slip - October - 2022	Date : 08/11/2022	
Employee Name	Mr. Nagendra K Basdev Prasad	Total Working Days	24.00
Employee PF UAN ID	101737296791	Over time Hours	40.00
Employee ESIC No.	3313217098	Total Absent	2
Designation	Fitter	PF Deduction	0.00
Department	Maintenance	ESIC Deduction	141.37
Date of Joining	01-10-2021	Professional Tax Deduction	200.00
Per Day Salery (Basick + DA + HRA)	650.00	MLWF Deduction	0.00
		Salery Advance Payment Dedc.	1758.63
Gross Salery =	18850.00	Signature Employer Employee	
Total Deduction =	2100.00		
Net Payment =	16750.00		

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Office :- Gur No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.L.D.C. Area Waluj, Aurangabd - 431136

Role No. 14	Pay Slip - October - 2022		Date : 08/11/2022
Employee Name	Mr. Satyendra Visarajan Chauthi	Total Working Days	22.50
Employee PF UAN ID	101345593725	Over time Hours	40.00
Employee ESIC No.	3310023508	Total Absent	4
Designation	Fitter	PF Deduction	1285.71
Department	Maintenance	ESIC Deduction	103.13
Date of Joining	24-05-2022	Professional Tax Deduction	200.00
Per Day Salary (Basick + DA + HRA)	500.00	MLWF Deduction	0.00
		Salary Advance Payment Dedc.	-0.84
Gross Salery =	13750.00	Signature Employer Employee	
Total Deduction =	1588.00		
Salery Advance =	2124.00		
Net Payment =	14286.00		

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Role No. 16	Pay Slip - October - 2022		Date : 08/11/2022
Employee Name	Mr. Vijay Kumar	Total Working Days	19.00
Employee PF UAN ID	101223540191	Over time Hours	40.00
Employee ESIC No.	3309924671	Total Absent	7
Designation	Welder	PF Deduction	1048.80
Department	Maintenance	ESIC Deduction	86.94
Date of Joining	04-08-2022	Professional Tax Deduction	200.00
Per Day Salery (Basick + DA + HRA)	483.00	MLWF Deduction	0.00
		Salery Advance Payment Dedc.	-2107.74
Gross Salery =	11592.00	Signature Employer Employee	
Total Deduction =	-772.00		
Net Payment =	12364.00		

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Office :- Gut No. 34, Plot No. 3, Sai Industrial Co. OP. Estate, K-Sector M.I.D.C. Area Waluj, Aurangabd - 431136 Contact : 8888867016, 9503086974, 9049092377			
Role No. 03	Pay Slip - October - 2022		Date : 08/11/2022
Employee Name	Mr. Vilas Pralhad Lahane	Total Working Days	25.00
Employee PF UAN ID	101609131144	Over time Hours	40.00
Employee ESIC No.	3307732035	Total Absent	1
Designation	Superwiser	PF Deduction	1428.57
Department	Maintenance	ESIC Deduction	112.50
Date of Joining	10-09-2020	Professional Tax Deduction	200.00
Per Day Salary	500.00	MLWF Deduction	0.00
(Basick + DA + HRA)		Salary Advance Payment Dedc.	0.93
Gross Salary =	15000.00	Signature Employer Employee	
Total Deduction =	1742.00		
Petroll Alounce =	1500.00		
Net Payment =	14758.00		