

**FORM-XVII  
REGISTER WAGES  
{ (Rule 78(1) (a) (i) }**

Name & Address of Contractor : MANISHA ENTERPRISES E-57 MIDC AREA WALUJ AURANGABAD  
Nature & Location of Work : MACHINE SHIFTING AND INSTALLATION

ESIC CODE -(25000015460000699-Aurangabad)  
,(33250015460010699-Pune)

Name and address of establishment in/under  
which contract is carried on :

EPFO CODE - NGAUR0081173000

Name and address of Principal Employer : Endurance Technologies Ltd

Date of Payment : 07/12/2022

Wage Period for the Month of : Nov-2022

Sr. No.	Name of the Workmer	Sr.No in the register of Workman	Designation	Nos of Days Worked	Unit of Work Done	Daily/ Monthly Rate Of Wages	Basic Wages	Dearness Allowances	OverTime	Other		Total	Deductions, if any ( Indicate Nature )						Net Amount Paid	Signature / Thumb Impression of Workmen	Initial of Contractor or His Representative
										HRA	Convence		13								
1	2	3	4	5	6	7	8	9	10	11		12	P.F.	E.S.I.	P.T.	L.W.F.	Advance	Total	14	15	16
1	RANGNATH BHAURAO TATHE	0053	SKILLED	24.00	XX	19000	6240	5760	0	3200	0	15200	1440	114	200	0	5000	3754	11446		
2	BALU NARAYAN NIRMAL	0057	Project-Supe rvisor	26.00	XX	36000	10000	11000		5000	10000	36000	2520	0	200	0	0	2720	33280		
3	ASHOK RAMBHAU KADAM	0084	SKILLED	26.00	XX	19500	7800	7200	0	4500	0	19500	1800	147	200	0	0	5047	14453		
4	RAMESHWAR PARBHAT SHINDE	0095	SKILLED	26.00	XX	19000	7800	7200	0	4000	0	19000	1800	143	200	0	3000	4143	14857		
5	VIJAY KRISHNA TOMPE	0288	SKILLED	26.00	XX	34000	10000	11000		6000	7000	34000	2520	0	200	0	0	2720	31280		
6	KONDIRAM TULSHIRAMSING GUNAWAT	0313	SKILLED	26.00	XX	24000	7800	7200		7000	2000	24000	1800	0	200	0	0	2000	22000		
7	PRAVIN BHASKAR DABADE	0318	SKILLED	25.00	XX	20000	7500	6923	0	663	4144	19230	1731	145	200	0	0	2076	17154		
8	MAHENDRA SHRIHARI GHUGE	0488	SKILLED	13.00	XX	16000	4500	3000	0	500	0	8000	900	60	175	0	21500	1135	6865		
9	SANDIP DATTATRYA KALE	0501	SKILLED	26.00	XX	17000	7800	7200	0	2000	0	17000	1800	128	200	0	0	5128	11872		

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										HRA	Convence		P.F.	E.S.I.	P.T.	L.W.F.	Advance	Total			
1	2	3	4	5	6	7	8	9	10	11		12	13						14	15	16
10	RAJENDRA KISAN CHAVAN	0505	SKILLED	13.00	XX	20500	3900	3600	0	2750	0	10250	900	77	200	0	7000	1177	9073		
11	SUDAM NARAYAN SHIRKE	0752	SKILLED	26.00	XX	24000	7800	7200	0	9000	0	24000	1800	0	200	0	20000	7000	17000		
12	RAGHUNATH BHAVRAV KHANDAGALE	0829	SKILLED	26.00	XX	18500	9000	6000		690	2810	18500	1800	139	200	0	0	2139	16361		
13	DIGAMBAR SUKHADEV GHUGE	0830	UN-SKLIIED	26.00	XX	13000	6600	5992		408	0	13000	1512	98	200	0	0	1810	11190		
14	RAVINDRA LAXMAN SALVE	0838	SEMI-SKILLED	23.00	XX	550	6302	5290	3300.00	1058	0	15950	1392	120	200	0	4000	6212	9738		
15	ANKUH CHHAGAN WAGH	0860	SKILLED	26.00	XX	15000	7800	6000		1200	0	15000	1656	113	200	0	0	1969	13031		

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<b>Report Summary :</b>			
<b>PF Wages</b> : Rs. 211,407	<b>ESIC Wages</b> : Rs. 170,630.00	<b>LWF Wages</b> : Rs. 288,630	<b>Total Income Tax</b> :
<b>PF EC 12%</b> : 25371.00	<b>ESIC EC 0.75%</b> : 1284.00	<b>LWF EC @ Rs.12</b> : Rs. 0.00	Rs. 0.00
<b>PF ERC 13%</b> : Rs. 27,483	<b>ESIC ERC 3.25%</b> : Rs. 5,545	<b>LWF ERC @ Rs.36</b> : Rs. 0.00	
<b>Total PF 25%</b> : Rs. 52,854	<b>Total ESIC 4%</b> : Rs. 6,829	<b>Total LWF</b> : Rs. 0.00	
<b>Total Loan</b> : Rs. 79,900	<b>Total Gross</b> : Rs. 288,630	<b>Actual Day's, PH Leave</b> : 358	<b>OT Hrs.</b> : Rs. 24.00
<b>Loan Recovered</b> : Rs. 19,400	<b>Total Deduction</b> : Rs. 49,030	<b>PTRC Wages</b> : Rs. 288,630.00	<b>OT Wages</b> : Rs. 3,300.00
<b>Total Loan Balance</b> : Rs. 60,500	<b>Total Net Wages</b> : Rs. 239,600	<b>PTRC Amount</b> : Rs. 2,975.00	


