

WAGES REGISTER FOR THE MONTH OF NOV-2023
DROM II M.W. RULES 1963 RULE 27

Name Of The Establishment: sigma Electric Manufacturing Pvt. Ltd.

Sr. No.	Name	01 Nov	02 Nov	03 Nov	04 Nov	05 Nov	06 Nov	07 Nov	08 Nov	09 Nov	10 Nov	11 Nov	12 Nov	13 Nov	14 Nov	15 Nov	16 Nov	17 Nov	18 Nov	19 Nov	20 Nov	21 Nov	22 Nov	23 Nov	24 Nov	25 Nov	26 Nov	27 Nov	28 Nov	29 Nov	30 Nov	TOTAL DAYS
1	DNYANESHWAR PANDURANG TATHE	P	P	A	A	A	P	P	P	P	A	P	A	P	P	P	P	A	P	A	A	A	P	A	A	A	A	A	A	P	A	14
2	GANESH SUDHAKAR CHOUDHARY	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	P	P	P	P	P	A	A	P	P	A	P	10
3	GANESH VISHNU SONAVANE	A	A	A	A	A	A	A	A	A	A	P	A	P	P	A	P	A	P	A	P	P	P	P	P	A	A	P	A	A	P	12
4	SHIVANAND NAGARE	A	A	A	A	A	A	A	A	A	A	P	A	P	A	A	P	P	A	A	P	P	P	P	P	P	A	P	P	P	P	14
5	GAJANAN PANDHARINATH TATHE	A	A	A	A	A	A	A	A	A	A	P	A	P	P	A	P	P	A	A	P	P	A	P	P	A	A	P	A	A	A	10
6	SUBHASH RAMRAOV SONAVANE	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	P	A	A	P	P	P	P	P	A	P	P	P	P	12
7	VIJAY UTTAMRAO KAPDE	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	A	A	A	A	P	P	P	P	P	A	P	P	P	A	10
8	NASHER KHAN YASIN KHAN PATHAN	P	P	A	A	A	P	P	P	P	A	P	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	P	A	10
9	DWARKA BALASAHEB SONAVANE	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	A	A	P	A	P	A	A	A	P	A	A	P	10

SWAMI SAMARTH ENTERPRISES

All type of Industrial Labour Suppliers, Job & Painting Work
73/1/1, Aadarshnagar, Kiwale Dehu Road, Pune-410505

Mob:9158884022, 9309930837, Email:balasaheb.r.sonawane04@gmail.com

Nov-23

SR No	Full Name of Employee	Account Number	Bank Name	IFSC Code	Amount
1	DNYANESHWAR PANDURANG TATHE	34061310000	STATE BANK OF INDIA	SBIN0013548	7,167.00
2	GANESH SUDHAKAR CHOUDHARY	32148746033	STATE BANK OF INDIA	SBIN0012707	5,245.00
3	GANESH VISHNU SONAVANE	33139976865	STATE BANK OF INDIA	SBIN0012707	6,293.00
4	SHIVANAND NAGARE	35220918306	STATE BANK OF INDIA	SBIN00006275	7,167.00
5	GAJANAN PANDHARINATH TATHE	Cheque Payment			5,245.00
6	SUBHASH RAMRAOV SONAVANE	60225074232	BANK OF MAHARASHTRA	MAHB0000205	6,293.00
7	VIJAY UTTAMRAO KAPDE	80020057208	MAHARASHTRA GRAMIN BANK	MAHG0005115	5,245.00
8	NASHER KHN YASIN KHAN PATHAN	35500826472	STATE BANK OF INDIA	SBIN0013548	5,245.00
9	DWARKA BALASAHEB SONAVANE	Cheque Payment			5,245.00
					53,145.00



