

Form II {See Rule 27(1) & (2)}

Name & Address of Establishmet
M/s Megha Elctricals Services
C-15, MIDC, Waluj,
Aurangabad.

Wages Sheet for the Month Of NOV-2022

Sr No	UAN No	ESIC No	Name of the Employees	Total Days	Rate		Normal Earning		Gross Wages	ESIC .75%	PF 12%	P.T	ESIC 3.25%	PF 13%	Ded Amt	Net Paid Salary
					Basic + DA	HRA	Basic Wages	HRA								
1	100461829210	2503935338	Ganesh Gore	26	17040	1704	17040	1704	18744	141	2045	200	609	2215	2385	16359
2	101783122762	2504309591	Ganesh Rathod	26	16660	1666	16660	1666	18326	137	1999	200	596	2166	2337	15989
3	101594894448	NA	Nilesh Chaudhari	26	22470	2247	22470	2247	24717		2696	200		2921	2896	21821
4	101440047811	2504059360	Amol Vaidya	26	17680	1768	17680	1768	19448	146	2122	200	632	2298	2467	16981
5	100640584583	2503958730	Vithal Bhosle	26	18425	1843	18425	1843	20268	152	2211	200	659	2395	2563	17704
6	101483288079	2504171285	Sohan Shelke	26	18000	1800	18000	1800	19800	149	2160	200	644	2340	2509	17292
7	101737533574	2504240657	Nikhil Gaikwad	26	17600	1760	17600	1760	19360	145	2112	200	629	2288	2457	16903
8	101725180262	2504202235	Nivrutti Wagh	26	18000	1800	18000	1800	19800	149	2160	200	644	2340	2509	17292
9	101777484794	2504294551	Gunwant Aswale	26	17000	1700	17000	1700	18700	140	2040	200	608	2210	2380	16320
10	101234899840	NA	Pramod Dandge	26	21700	2170	21700	2170	23870		2604	200		2821	2804	21066
TOTAL AMOUNT							184575	18458	203033	1158	22149	2000	5019	23995	25307	177727

For Megha Electrical Services


Authorised Signature



M/S MEGHA ELECTRICAL SERVICES
PLOT NO C-15, MIDC INDUSTRIAL AREA,
WALUJ, AURANGABAD- 431 136
MAHARASHTRA INDIA

SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. GANESH GORE	UAN NO	100461829210	
EMP.ID	MES/86	ESI NO	2503935338	
DATE OF JOINING	23.06.2020			
DEPT	PLUMBER	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	17040	17040	EPF @ 12%	2045
HRA	1704	1704	PROFESIONAL TAX	200
NORMAL EARNINGS			LWF	
BASIC + DA	17040	17040	ESIC @ 0.75%	141
HRA	1704	1704		
MEDICAL			CANTEEN	
GROSS PAYABLE	18744	18744	TOTAL	2385
TOTAL DEDUCTION	2385	2385		
NET PAID	16359	16359		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. GANESH RATHOD	UAN NO	101783122762	
EMP.ID	MES/80	ESI NO	2504309591	
DATE OF JOINING	22.02.2022			
DEPT	BMS & HELPDESK	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	16660	16660	EPF @ 12%	1999
HRA	1666	1666	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	16660	16660	ESIC @ 0.75%	137
HRA	1666	1666	LWF	
MEDICAL			CANTEEN	
GROSS PAYABLE	18326	18326	TOTAL	2337
TOTAL DEDUCTION	2337	2337		
NET PAID	15989	15989		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. NILESH CHAUDHARI	UAN NO	101594894448	
EMP.ID	MES/87	ESI NO	N.A	
DATE OF JOINING	05.08.2020			
DEPT	Sr. ELECTRICAL ENGG	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	22470	22470	EPF @ 12%	2696
HRA	2247	2247	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	22470	22470	ESIC @ 0.75%	
HRA	2247	2247	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	24717	24717	TOTAL	2896
TOTAL DEDUCTION	2896	2896		
NET PAID	21821	21821		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. AMOL VAIDYA	UAN NO	101440047811	
EMP.ID	MES/88	ESI NO	2504059360	
DATE OF JOINING	18.11.2021			
DEPT	JR ELE ENGI.	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	17680	17680	EPF @ 12%	2122
HRA	1768	1768	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	17680	17680	ESIC @ 0.75%	146
HRA	1768	1768	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	19448	19448	TOTAL	2467
TOTAL DEDUCTION	2467	2467		
NET PAID	16981	16981		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. VITHAL BHOSLE	UAN NO	100640584583	
EMP.ID	MES/87	ESI NO	2503958730	
DATE OF JOINING	22.03.2021			
DEPT	BOOM LIFT OPERATOR	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	18425	18425	EPF @ 12%	2211
HRA	1843	1843	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	18425	18425	ESIC @ 0.75%	152
HRA	1843	1843	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	20268	20268	TOTAL	2563
TOTAL DEDUCTION	2563	2563		
NET PAID	17704	17704		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. SOHAN SHELKE	UAN NO	101483288079	
EMP.ID	MES/91	ESI NO	2504171285	
DATE OF JOINING	18.11.2021			
DEPT	JR ELE ENGI.	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	18000	18000	EPF @ 12%	2160
HRA	1800	1800	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	18000	18000	ESIC @ 0.75%	149
HRA	1800	1800	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	19800	19800	TOTAL	2509
TOTAL DEDUCTION	2509	2509		
NET PAID	17292	17292		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. NIKHIL GAIKWAD	UAN NO	101737533574	
EMP.ID	MES/90	ESI NO	2504240657	
DATE OF JOINING	30.08.2021			
DEPT	BMS	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	17600	17600	EPF @ 12%	2112
HRA	1760	1760	PROFESIONAL TAX	200
NORMAL EARNINGS			LWF	
BASIC + DA	17600	17600	ESIC @ 0.75%	145
HRA	1760	1760	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	19360	19360	TOTAL	2457
TOTAL DEDUCTION	2457	2457		
NET PAID	16903	16903		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. NIVRUTTI WAGH	UAN NO	101725180262	
EMP.ID	MES/90	ESI NO	2504202235	
DATE OF JOINING	01.08.2021			
DEPT	HVAC	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	18000	18000	EPF @ 12%	2160
HRA	1800	1800	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	18000	18000	ESIC @ 0.75%	149
HRA	1800	1800	LWF	0
ROUND OFF			CANTEEN	
GROSS PAYABLE	19800	19800	TOTAL	2509
TOTAL DEDUCTION	2509	2509		
NET PAID	17292	17292		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. GUNWANT ASWALE	UAN NO	101777484794	
EMP.ID	MES/116	ESI NO	2504294551	
DATE OF JOINING	20.01.2022			
DEPT	ELECTRICIAN	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	17000	17000	EPF @ 12%	2040
HRA	1700	1700	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	17000	17000	ESIC @ 0.75%	140
HRA	1700	1700	LWF	0
			CANTEEN	
GROSS PAYABLE	18700	18700	TOTAL	2380
TOTAL DEDUCTION	2380	2380		
NET PAID	16320	16320		

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SALARY SLIP NOV -2022

EMPLOYEE NAME	MR. PRAMOD DANDGE	UAN NO	101234899840	
EMP.ID	MES/87	ESI NO	N.A	
DATE OF JOINING	05.02.2021			
DEPT	ELECTRICIAN	TOTAL DAYS	30	
LOCATION	SHENDRA	WORKING DAYS	26	
RATES		DEDUCTIONS		
BASIC + DA	21700	21700	EPF @ 12%	2604
HRA	2170	2170	PROFESIONAL TAX	200
NORMAL EARNINGS		LWF		
BASIC + DA	21700	21700	ESIC @ 0.75%	
HRA	2170	2170	LWF	
ROUND OFF			CANTEEN	
GROSS PAYABLE	23870	23870	TOTAL	2804
TOTAL DEDUCTION	2804	2804		
NET PAID	21066	21066		

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Branch Code	MSG Date	IFSC Code	Amount	Benifitriary Account	Benifitriary Account Name	Remark
70	22122022	CBIN0281164	16359.00	3950848061	Ganesh Sakharam Gore	Central Bank of India
70	22122022	SBIN0020026	15989.00	31987964542	Ganesh Rathod	State Bank of India
70	22122022	SBIN0001207	21821.00	37912141502	Nilesh Chaudhari	State Bank of India
70	22122022	SBIN0020421	16981.00	62280766878	Amol Shrimant Vaidya	State Bank of India
70	22122022	SBIN0011703	17704.00	62288521172	Vithal Bhosle	State Bank of India
70	22122022	HDFC0000113	17292.00	50100346443462	Sohan Shelke	HDFC Bank
70	22122022	SBIN0013532	16903.00	37578346798	Nikhil Gaikwad	State Bank of India
70	22122022	SBIN0020009	17292.00	38671575189	Nivrutti Wagh	State Bank of India
70	22122022	MAHB0000204	16320.00	60141111872	Gunwant Aswale	Bank of Maharashtra
70	22122022	MAHB0001400	21066.00	60228693613	Pramod Y Dandge	Bank of Maharashtra
			177727.00			

for MEGHA ELECTRICAL SERRVICES

AUTHORISED SIGNATURE



Account : ODTDR/070500100002044 MEGHA ELECTRICAL SERVICES

Period : 01/12/2022 - 16/12/2022

Date	Particulars	Instruments	Dr Amount	Cr Amount	Total Amount Dr/Cr
07-12-2022	IB/NEFT/SRCB022341380030/ GANESH SA/Salary Nov 22		16359.00		876,196.83 CR
07-12-2022	IB/NEFT/SRCB022341380032/ GANESH RA/Salary Nov 22		15989.00		860,207.83 CR
07-12-2022	IB/NEFT/SRCB022341380034/ NILESH CH/Salary Nov 22		21821.00		838,386.83 CR
07-12-2022	IB/NEFT/SRCB022341380036/ AMOL SHRI/Salary Nov 22		16981.00		821,405.83 CR
07-12-2022	IB/NEFT/SRCB022341380039/ VITHAL BH/Salary Nov 22		17704.00		803,701.83 CR
07-12-2022	IB/NEFT/SRCB022341380040/ SOHAN SHE/Salary Nov 22		17292.00		786,409.83 CR
07-12-2022	IB/NEFT/SRCB022341380041/ NIKHIL GA/Salary Nov 22		16903.00		769,506.83 CR
07-12-2022	IB/NEFT/SRCB022341380042/ NIVRUTTI /Salary Nov 22		17292.00		752,214.83 CR
07-12-2022	IB/NEFT/SRCB022341380043/ GUNWANT A/Salary Nov 22		16320.00		735,894.83 CR
07-12-2022	IB/NEFT/SRCB022341380045/ PRAMOD Y /Salary Nov 22		21066.00		714,828.83 CR
08-12-2022	NEFT CITIN22378475677 SODEXO INDIA SERVICES P L DI			10932.50	725,761.33 CR
09-12-2022	IB/000047212371/YSWB160688 9716		935.00		724,826.33 CR
09-12-2022	ACH Debit : hdfclife : 7015863766		77159.00		647,667.33 CR
09-12-2022	IB/NEFT/SRCB022343414656/ SUNIL NAG/FLIGHT TICKIT C		14192.00		633,475.33 CR
10-12-2022	Loan Recovery For070700100008139		31210.00		602,265.33 CR
10-12-2022	IB/NEFT/SRCB022344459535//		86130.00		516,135.33 CR
10-12-2022	IB/NEFT/SRCB022344459544/ K V TRANS/		15000.00		501,135.33 CR
10-12-2022	NEFT RTN S001223440005237 MEGHA ELECTRICAL			86130.00	587,265.33 CR
10-12-2022	IB/NEFT/SRCB022344459542/ K V TRANS/		1918.00		585,347.33 CR
10-12-2022	IB/NEFT/SRCB022344459941/ SOMINATH /		5196.00		580,151.33 CR
10-12-2022	IB/NEFT/SRCB022344459943/ SUNIL TAT/		5191.00		574,960.33 CR
10-12-2022	IB/NEFT/SRCB022344459945/ SAURABH P/		5034.00		569,926.33 CR
10-12-2022	IB/NEFT/SRCB022344459946/ NAVNATH J/		4570.00		565,356.33 CR
10-12-2022	IB/000047394361/YSWB160994 0790		2700.00		562,656.33 CR
10-12-2022	IB/000047394511/YSWB160994 3391		2250.00		560,406.33 CR
10-12-2022	IB/000047395531/YSWB160995 3227		3590.80		556,815.53 CR
10-12-2022	IB/NEFT/SRCB022344468948/J K ELECT/J K ELECTRICALS		✓150000.00		406,815.53 CR
11-12-2022	Loan Recovery For070700100008136		✓31210.00		375,605.53 CR
11-12-2022	IB/000047434061/PAID		✓12734.00		362,871.53 CR
12-12-2022	NEFT CITIN22379509645 PERKINS INDIA PVT LTD			142618.50	505,490.03 CR
12-12-2022	IB/NEFT/SRCB022346476957/ RAGHAVPRA/BILL NO 784		✓4801.00		500,689.03 CR
12-12-2022	IB/NEFT/SRCB022346477513/ HARISHCHA/		✓8502.00		492,187.03 CR
12-12-2022	IB/NEFT/SRCB022346477518/ KAJAL RAV/		✓86130.00		406,057.03 CR
12-12-2022	NEFT IN1ON22121202IT9 ENDURANCE TECHNOLOGIES.LIMIT			✓58060.44	464,117.47 CR