

Date: 27/11/2024

To,
Endurance Technologies Limited
G 45, Waluj, MIDC, Sambhajinagar

Subject: ESIC No. Personal Accident Policy No. Work Compensation Policy No. for Employees.

Respected Sir,

Cerulean Envirotech Pvt Ltd. is our Sister Company & Part of Trinity Group.

Below are the ESIC No., PA No., WC Policy no for Employees working on site for Cerulean Enviro Tech Pvt. Ltd.

PA Policy Cover Employee list as Follows:

Sr No.	Name	PA Policy No.
1	Deepak Jijabao Patil	170832329140000005
2	Vijay Narayan Jain	
3	Nitin Padmakar Mahajan	
4	Amar Arjun Patil	
5	Narendra Arjun Patil	

WC Policy Cover Employee list as Follows:

Sr No.	Name	WC Policy No.
1	Deepak Jijabao Patil	2712/00138427/000/00

ESIC Policy Cover Employee list as Follows:

Sr No.	Name	ESIC Policy No.
1	Nitin Padmakar Mahajan	2503559826
2	Amar Arjun Patil	2503768638
3	Narendra Arjun Patil	2502306665
4	Vijay Narayan Jain	2503334870

This for your Kind information

For, Trinity Mahalasa Durga Sales & Services,

Sanjay D. Bedarkar
Manager HR & Admin.

Trinity Mahalasa Durga Sales & Services
Authorized Cummins Dealer
Branch Office
403 802
C – 220 MIDC Area Waluj
+919657722684 Aurangabad Maharashtra – 431 136
6720300
Phone +91 9657657000 / 9657656000 Fax +91 832 2514072
Email – info.agd@trinitymahalasa.com Email - mahalasadurga@eth.net

Head Office
Pandit Niwas, Near PWD Office,
Baina, Vasco-Da-Gama, Goa –
Single Point Contact No.
Phone +91 832 2514072

Monthly Contribution Details (Contractor-wise) for the month of Oct-2024

Employer Code :25320032540011001

Employer Name :TRINITY MAHALASA DURGA SALES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : TRINITY MAHALASA DURGA SALES & SERVICES-							
1	1817092474	DEEPAK	31	18200.00	-	-	137.00
2	1817312196	AKASH CHOURIYA	16	9543.00	-	-	72.00
3	2501927447	SANDEEP AMBADAS FOL	28	17972.00	-	-	135.00
4	2502041103	JAYRAM NIKAM	31	14634.00	-	-	110.00
5	2502202065	SANTOSH BHALEKAR	31	20350.00	-	-	153.00
6	2502218143	Suryakant Shridhar Khan	31	19050.00	-	-	143.00
7	2502639067	Sanjay Sarjerao Ghode	31	20340.00	-	-	153.00
8	2502639084	DATTATRAY BORDE	31	19500.00	-	-	147.00
9	2502762672	SANTOSH BAHADURE	11	9778.00	-	-	74.00
10	2502777740	Yogesh Popatrao Gaikwa	31	19692.00	-	-	148.00
11	2502777758	KARNAVIR SAWANT	31	19200.00	-	-	144.00
12	2502880048	Sandip Gangaram Gawal	31	19400.00	-	-	146.00
13	2503027229	MACHINDRA NAIKWADE	31	20500.00	-	-	154.00
14	2503154087	Anil Devidas Borde	31	13750.00	-	-	104.00
15	2503264739	AJINATH DNYANESHWAI	31	18785.00	-	-	141.00
16	2503334870	VIJAY NARAYAN JAIN	31	18809.00	-	-	142.00
17	2503458444	GAJANAN PANDIT PATIL	31	18000.00	-	-	135.00
18	2503482317	GAJANAN BABANRAO PA	31	15430.00	-	-	116.00
19	2503497631	BHAGWAN AMBADASRAO	31	18369.00	-	-	138.00
20	2503559826	NITIN PADMAKAR MAHA	30	18929.00	-	-	142.00
21	2503692648	UDAL BHAWSING CHAVAN	31	18500.00	-	-	139.00
22	2503768638	AMAR ARUN PATIL	31	19403.00	-	-	146.00
23	2503768651	RAHUL MADAN MORE	31	17750.00	-	-	134.00
24	2503812741	VIKAS JANARDHAN LONI	31	16500.00	-	-	124.00
25	2503815595	PARVEZ SALIM BHILWAL	29	19313.00	-	-	145.00
26	2503850663	AJAY AMBADAS SALVE	31	14656.00	-	-	110.00
27	2503854272	SACHIN HIRAMAN JADH.	31	18000.00	-	-	135.00
28	2503865667	Ashwini Atul Sarode	28	12561.00	-	-	95.00
29	2503870340	JAYESH DNYANESHWAR	31	20700.00	-	-	156.00
30	2503907654	SUNIL GANGADHAR SUR	31	12750.00	-	-	96.00
31	2504000124	SANTOSH JAWAHARLAL	31	18500.00	-	-	139.00
32	2504016640	JITENDRA SHANKAR MA	31	16800.00	-	-	126.00
33	2504019700	SHUBHAM RAJENDRA PA	13	7964.00	-	-	60.00
34	2504132399	DHANANJAY SANTOSH C	31	15510.00	-	-	117.00
35	2504145375	AKSHAY SHAMSUNDAR F	7	6381.00	-	-	48.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2024

Employer Code :25320032540011001

Employer Name :TRINITY MAHALASA DURGA SALES
& SERVICES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2504181396	ARUN PATIL	31	18554.00	-	-	140.00
37	2504247286	GAJANAN SHAMRAO RAI	31	18500.00	-	-	139.00
38	2504271397	RAMESHWAR LAXMAN T	31	14286.00	-	-	108.00
39	2504283196	RAMESHWAR ASHOK PA	31	17000.00	-	-	128.00
40	2504324429	BHAGAVAT SHRIDHAR K	31	18500.00	-	-	139.00
41	2504325885	GANESH HIRALAL TARTI	31	14895.00	-	-	112.00
42	2504340624	GOPAL GANESH GORKHI	31	19500.00	-	-	147.00
43	2504357276	SUNIL SUKHDEV KOTKAI	25	12431.00	-	-	94.00
44	2504360666	ANITA CHANGDEV CHAP	31	18202.00	-	-	137.00
45	2504389475	KAMESHWAR KAMARAJU S	31	17500.00	-	-	132.00
46	2504399780	PANKAJ BAJIRAO MAHAJ	31	14647.00	-	-	110.00
47	2504401719	SUSHIL DNYANDEO JAG	31	17000.00	-	-	128.00
48	2504433690	VASUDEV EKNATH DAHA	30	14892.00	-	-	112.00
49	2504472815	SUDHIR CHHABULAL BA	31	20000.00	-	-	150.00
50	2504472824	AJAY RAJU RATHOD	31	17000.00	-	-	128.00
51	2504476378	Sandeep Dilip Khamgaor	31	14208.00	-	-	107.00
52	2504484242	SAURABH KRISHNAKUM	29	14364.00	-	-	108.00
53	2504491092	NAVANATH BHAGINATH	31	20000.00	-	-	150.00
54	2504491097	SAJAN RAJU RAJPUT	31	18264.00	-	-	137.00
55	2504498356	ANIL HARIBHAU GOLHAI	31	18000.00	-	-	135.00
56	2504504397	GANESH DNYANESHVAR	31	17045.00	-	-	128.00
57	2504511318	PRATIK NITIN PATIL	31	18500.00	-	-	139.00
58	2504512680	VIKAS RAMDAS PAWAR	6	3127.00	-	-	24.00
59	2504522949	VISHAL MADHUKAR KOL	31	15447.00	-	-	116.00
60	2504528256	ABASAHEB RAJU SHENG	31	12242.00	-	-	92.00
61	2504535890	SNEHAL PRABHAKAR CH	31	19000.00	-	-	143.00
62	2504546787	SANDIP SAHEBRAO GAD	31	16371.00	-	-	123.00
63	2504554946	ANUPKUMAR GUPTA	31	18377.00	-	-	138.00
64	2504562506	NIKHIL PRAKASH RAGAL	31	14072.00	-	-	106.00
65	2504565157	Arati Sunil Hivale	31	14494.00	-	-	109.00
66	2504571665	LAXMAN DEVRAO PAWAJ	31	15500.00	-	-	117.00
67	2504580755	BHUMIKA WASUDEV SAF	24	10161.00	-	-	77.00
68	2504600074	Baburav Gunaji Gunjal	31	17120.00	-	-	129.00
69	2504607920	RAMNANDAN KUMAR	31	18700.00	-	-	141.00
70	2504635228	JAGDISH PAWAR	0	0.00	-	Left Service	0.00
71	2504636059	AKASH RAMESH PATIL	31	20500.00	-	-	154.00

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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2504640743	SANJU DAGADU KHILLAI	28	13013.00	-	-	98.00
73	2504640760	SANKET PRAKASHRAO D	28	10645.00	-	-	80.00
74	2504646911	CHANDRAKANT SOPAN I	13	6914.00	-	-	52.00
75	2504647125	ROHIT POPATRAO MOIN	30	13338.00	-	-	101.00
76	2504705271	Prashant Uttamrao Karne	30	14574.00	-	-	110.00
77	2504715179	PRAMOD DHANGILAL	0	0.00	-	Left Service	0.00
78	2504715184	ROHIT KALIRAM BELWA	31	17500.00	-	-	132.00
79	2504715194	Arjun Uikey	31	17500.00	-	-	132.00
80	2504715209	Amit Badode	31	17500.00	-	-	132.00
81	2504719988	ANJALI BABASAHEB KHE	0	0.00	-	Left Service	0.00
82	2504725070	NILESH DHANRAJ YADU	31	17500.00	-	-	132.00
83	2504737721	AMOL SANJAY JADHAV	30	15097.00	-	-	114.00
84	2504746116	ASHISH GARIBDAS KELV	31	18000.00	-	-	135.00
85	2504757102	DEEPAK DEVRAJ YADUW	31	17500.00	-	-	132.00
86	2504757187	KAPIL ARVIND BAGDE	31	17500.00	-	-	132.00
87	2504757398	ARVIND SUKHDEV WADI	31	17500.00	-	-	132.00
88	2504757451	RAHUL RAMKRISHNA BH	0	0.00	-	Left Service	0.00
89	2504757521	JUBAIR SHOUKAT SHAH	31	17500.00	-	-	132.00
90	2504757524	SHUBHAM SUJIT KANOJI	31	17500.00	-	-	132.00
91	2504757525	MOHIT GAJANAN KAMDE	31	17500.00	-	-	132.00
92	2504757537	Hirendra Sing Thakur	31	17500.00	-	-	132.00
93	2504790049	RUSHIKESH RAM THORA	28	13097.00	-	-	99.00
94	2504790052	SIDDHARTH DNYANDEO	31	18000.00	-	-	135.00
95	2504797067	NITIN NEMICHAND CHAI	29	13390.00	-	-	101.00
96	2504804597	PALLAVI RATTAN KOTVA	30	15226.00	-	-	115.00
97	2504804601	ASHOK KANTRAO DIGOL	29	15560.00	-	-	117.00
98	2504804606	SHARDA DEVANAND JAC	30	12484.00	-	-	94.00
99	2504809956	DIPAK NAMDEV MAGAR	31	14202.00	-	-	107.00
100	2504812142	AASHUTOSH KUMAR	31	17361.00	-	-	131.00
101	2504812156	MANOJ ANIL SONAR	31	16302.00	-	-	123.00
102	2504812160	GAURAV ARUN GOSAVI	31	18933.00	-	-	142.00
103	2504812162	BHAVESH SUNIL SONAV	31	18377.00	-	-	138.00
104	2504812171	ASHISH SUNIL SURYAGA	31	16302.00	-	-	123.00
105	2504812175	KETAN RAVIRAJ KHAND	30	15931.00	-	-	120.00
106	2504812179	ARSAD ALI	31	19926.00	-	-	150.00
107	2504812180	VICKY KUMAR SHARMA	31	16302.00	-	-	123.00

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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2504812194	SHIVSHANKAR RAJBHAR	31	16302.00	-	-	123.00
109	2504812318	KISHOR GANPAT DURGC	17	12882.00	-	-	97.00
110	2504812321	AJINKYA MANIK SHINDE	31	16302.00	-	-	123.00
111	2504812325	SANDEEP SANJAY LOHAI	31	17882.00	-	-	135.00
112	2504812331	MAHESH SUBHASH PATI	31	17882.00	-	-	135.00
113	2504812334	KAMLESH VIJAY PARMAF	31	16302.00	-	-	123.00
114	2504812357	VISHAL KRISHNA KAMBL	30	16971.00	-	-	128.00
115	2504812364	ASHITOSH JEEVAN KAMI	31	17882.00	-	-	135.00
116	2504812377	MOHAMMAD PARVEZ	31	19429.00	-	-	146.00
117	2504812384	MANOJ SUDHIR MOHITE	7	6643.00	-	-	50.00
118	2504812390	ANWAR MOHAMMED JUI	31	18369.00	-	-	138.00
119	2504812397	RAHUL KUMAR GUPTA	0	0.00	-	Left Service	0.00
120	2504812403	SURAJ KUMAR	30	16971.00	-	-	128.00
121	2504812426	JITENDRA KUMAR YADA	28	14186.00	-	-	107.00
122	2504817554	SHRADHA BALAJI JADHA	28	16655.00	-	-	125.00
123	2504817561	SHUBHAM RAMESH BAJA	27	14516.00	-	-	109.00
124	2504827831	RAJESH SHIVAJI SHIROL	15	9444.00	-	-	71.00
125	2504827836	TEJASHRI RAVINDRA SC	0	0.00	-	Left Service	0.00
126	2504827838	TEJAS LAXMAN SATHE	27	13561.00	-	-	102.00
127	2504828475	AVANTIKA MADHUKAR K	8	5668.00	-	-	43.00
128	2504828477	RUPALI SUNIL VARMA	31	13934.00	-	-	105.00
129	2504836484	SHAIKH MOHAMMED AY.	19	11070.00	-	-	84.00
130	2504836503	SHIMPI NITTIN CHETAN	31	16345.00	-	-	123.00
131	2504836574	SWAPNIL SURESH INAM	31	16000.00	-	-	120.00
132	2504841148	SHUBHAM BABAJI DESA	1	2484.00	-	-	19.00
133	2504847671	TARUN SINGH	0	0.00	-	Left Service	0.00
134	2504847677	TUSHAR PANJAB URKUD	30	15616.00	-	-	118.00
135	2504847684	HARSHAL MANIK DESHM	31	16000.00	-	-	120.00
136	2504848515	DURGESH ANANDA PATI	31	16000.00	-	-	120.00
137	2504848523	AMOL PRABHAKAR BADE	6	7619.00	-	-	58.00
138	2504854607	SAHIL NIKHIL JADHAV	30	13639.00	-	-	103.00
139	2504854637	DHANANJAY PARMESHW	0	0.00	-	Left Service	0.00
140	2504854639	PAVAN RATAN CHAVAN	30	14941.00	-	-	113.00
141	2504854641	MANGESH SHESHRAO R	0	0.00	-	Left Service	0.00
142	2504854647	POOJA JIJASAHEB BHUM	30	14235.00	-	-	107.00
143	2504861266	RAVI SHARMA	31	16337.00	-	-	123.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2024

Employer Code :25320032540011001

Employer Name :TRINITY MAHALASA DURGA SALES
& SERVICES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	2504861271	ARVIND RAJBHAR	31	16337.00	-	-	123.00
145	2504868249	PRATHAMESH DILIP PAT	25	13040.00	-	-	98.00
146	2504868260	AJAY SAHANI	0	0.00	-	Left Service	0.00
147	2504868265	AJINKYA DATTATRAYA E	21	11458.00	-	-	86.00
148	2504868270	PANKAJ NATHA PAWADE	18	9865.00	-	-	74.00
149	3122787742	ANANT KISHOR BORASE	31	17370.00	-	-	131.00
150	3312015187	RAMESH KATARE	9	8139.00	-	-	62.00
151	3313500553	RUPESH SHANTARAM K	28	16432.00	-	-	124.00
152	3313729956	SHOYEB YUSUF BAGWAI	31	18700.00	-	-	141.00
153	3314197239	AMARJEET KUMAR	31	19429.00	-	-	146.00
154	3314197286	ANIL KUMAR PATEL	31	17954.00	-	-	135.00
155	3315293604	ARUN KADUBA KAKADE	31	20000.00	-	-	150.00
156	3416395882	RAHUL RAJESH GUPTA	4	3399.00	-	-	26.00
157	3517442111	AHMAD BAKAULLAH SHA	17	13394.00	-	-	101.00
158	8100205566	DEEPAK SAHU	31	18200.00	-	-	137.00
Total Monthly Wages :				2,325,176.00	Total IP Contribution :		17,506.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
17,506.00	75,569.00	93,075.00	0.00	2,325,176.00

-- End of Report --