Cerulean Enviro Tech Pvt. Ltd.



ce/do-as3 Date : 27 Nov 2024.

To Whomsoever it is concerned

Respected Sir/Madam,

This is to inform you following points from Cerulean Enviro Tech Private Limited side.

- 1. No accident has taken place in any of our site.
- 2. No any complaint received from Labour law.
- 3. We give minimum wages to employees as per minimum wage act.

Authorized Signature

Rokali

For Cerulean Enviro Tech Pvt Ltd



25, Payas, Madhavbaug Society, Shivtirthnagar, Paud Road, Kothrud, Pune - 411038, Maharashtra, INDIA.

Date	05/11/2	2024 Pay Slip for the			Slip for the	Month of	October 202	Page : 1 of 1		
Employee Name Mr. Shankar Sanjay Wankhede					PAN No AFOPW951			/9514J		
PF No					UAN No		-			
Department Sales						ESIC no				
Designation Proposal engineer						Aadhar no				
Employee Code		81				IFSC Code)	SBIN0007776		
Bank Name		State bank of	of India			Account n	0	3398428	85072	
Working Days		31.00				Total Days	a Payable	29.00		
					LEAVE	DETAILS	ן			
Opening Balanc	e Year	ly Earned	Total L	eave	Enjoyed L	eave	Closing Le	ave]	
	00	•				0.00			1	
Description				Actual Earne			d [A]		Deductions [B]	
Basic + DA				12100.00				11319	9.00	
Conveyance Alle	wance			1100.00				1029	9.00	
HRA				6600.00		6600.00		6174	1.00	
Washing Allowa	nce			1100.00			1029.00			
LTA				1100.00		1100.00	1029.00		9.00	
Others							0.00		0.00	
Provident Fund										0.0
ESIC									0.0	
Profession Tax										200.
TDS										0.
Other Deduction										0.0
Total					22	22000.00 205			0.001	200.

Total Salary Payable 20380.00

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25, Payas, Madhavbaug Society, Shivtirthnagar, Paud Road, Kothrud, Pune - 411038, Maharashtra, INDIA.

Date 0	5/11/202	4	Pay	Slip for the Mo	onth of (October 2024	Page : 1 of 1	1		
Employee Name	M	lr. Vivek Dilij	p Raut	t PAN No			CHJPR7114J			
PF No				UA	UAN No		-			
Department	Р	urchase		ESIC no						
Designation	A	sst. Manager	Purchase and Pro	oject Aa	Aadhar no		57724118	2488		
Employee Code	7	6		IFSC Coc			HDFC000	2018		
Bank Name	Н	DFC Bank		Ac	count n	0	50100323	952984		
Working Days	3	1.00		Tot	al Days	Payable	31.00			
				LEAVE DE	TAILS]				
Opening Balance	Yearly	Earned	Total Leave	Enjoyed Leav	e	Closing Lea	ave			
	0.00 29.00		29.00		4.00		25.00			
	-									
Description				Actual			d [A]	Deductions [B]		
Basic + DA				9075	5.00		0			
Conveyance Allow	ance			825.			825.0	0		
HRA				4950.0			4950.0	0		
Washing Allowand	e			825.0			825.0	0		
LTA				825	25.00 825.00		0			
Others						0.00		0		
Provident Fund									0.0	
ESIC									0.0	
Profession Tax								2	200.0	
TDS									0.0	
Other Deduction									0.0	
Total				16500	0.00		16500.0	0 2	200.0	
Net Salary [A - B]								163	300.0	

Total Salary Payable 16300.00

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25, Payas, Madhavbaug Society, Shivtirthnagar, Paud Road, Kothrud, Pune - 411038, Maharashtra, INDIA.

Date	05/	/11/20	2024 Pay Slip for th		Slip for the	Month of (October 2024	Page : 1 of 1			
Employee Name Mr. Vikas Sudhakar Bed				dhakar Bedke	Bedke PAN No			FMRPB7292F	FMRPB7292F		
PF No				UAN No			-				
Department			Maintenaince			ESIC no					
Designation			Service Engin	eer		Aadhar no					
Employee Co	ode		79			IFSC Code)	SBIN0020786	SBIN0020786		
Bank Name						Account n	0	41615149030			
Working Day	s		31.00			Total Days	Payable	30.00			
					LEAVE	DETAILS]				
Opening Bala	ance	Yearl	y Earned	rned Total Leave Enjoyed			Closing Lea	ive			
	0.00				0.00						
	Des	criptio	on		Actual		Earneo		Deductions [B]		
Basic + DA					ę	9350.00		9048.00			
Conveyance	Allowa	nce			850.00			823.00			
HRA					5100.0			4935.00			
Washing Allo	owance				850.00		823.00				
LTA					8						
	Others						0.00				
	Provident Fund							0.00			
ESIC								0.00			
Profession Tax								200.00			
	TDS								0.00		
Other Deduct	tion					2000.00		40450.00	0.00		
Total	DI				17	7000.00		16452.00	200.00		
Net Salary [A	- B]								16252.00		

Total Salary Payab	e 16252.00
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25, Payas, Madhavbaug Society, Shivtirthnagar, Paud Road, Kothrud, Pune - 411038, Maharashtra, INDIA.

Date 0	5/11/2024	2024 Pay Slip for the			Month of	October 2024	Page	: 1 of 1	
Employee Name Mr. Ritika Shankar Marne							45B		
PF No	PF No						-		
Department	Finance			E	ESIC no				
Designation	Account	Assistan	t	A	Aadhar no				
Employee Code	78			11	FSC Cod	e			
Bank Name				A	Account r	າດ			
Working Days	31.00			Т	otal Day	s Payable	31.00		
					ETAILS]			
Opening Balance	Yearly Earned	d To	tal Leave	Enjoyed Lea	ave	Closing Lea	ve		
29	29		29	1	1 28				
Description Actu				Actual		Earned	[A]	Deductior	is [B]
Basic + DA	comption				50.00		8250.0		
Conveyance Allow	ance			750			750.0		
HRA				7	50.00		750.0	00	
Washing Allowanc	e			750			750.0	00	
LTA				45	00.00		4500.0	00	
Others							0.0	00	
Provident Fund									0.0
ESIC									0.0
Profession Tax									00.0
TDS									0.0
Other Deduction									0.0
Total				150	00.00		15000.0	00	00.0
Net Salary [A - B]									15000.0

Total Salary Payabl	e 15000.00
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