

Date: 13/12/2022

To,
Endurance Technologies Limited
Pune

Kind Attn.: - Security Officer

Subject: - Erection & Commissioning of top panels for powder curing oven.

Reference:- PO No. 6500006837 Dated 22/11/2022

Dear Sir,

This has reference to above subject we would like to inform you that we have awarded work to following Customer.

1. Sai Utility & Fire Systems I Pvt Ltd


Below is the list of our manpower supply & respective ESI Number & PF Numbers
.Requesting you to please issue gate pass entry to below workers

Sr No	Name	ESIC No	UAN NO
1	Umesh Gupta	3308104188	101680004145
2	Umesh Singh	3312714892	101500489890
3	Baliram Chauhan	3313412729	101521350470
4	Nagendra Sha	3307426236	100247979074
5	Vasudev Mahato	3307425579	100401045788
6	Rudal Yadav	3313730013	101550314754
7	Jiut Kumar Maurya	3313338491	101744704391
8	Pintu Bhar	3314391265	101517403713
9	Manoj Mishra	NA	100221090939

We do hereby given an undertaking that we will strictly adhere safety rules and regulations in order to maintain safe working conditions on the site, while carrying out the job assigned to us by Electrocoat Equipments India Pvt Ltd

Thanking you & assuring you our best services at all times;

For Electrocoat Equipments India Pvt Ltd


Authorized Signatory





EMPLOYEES' STATE INSURANCE CORPORATION

e-Pehchan Card

Insured Person : Pintu Bhar	
Insurance No. : 3314391265	
Date of Registration : 25/09/2022	

YOUR REGISTRATION DETAILS

Employee Name:	Pintu Bhar	Type of Disability :	None
Name of Father / Husband:	Sheshnath Bhar	Date of Birth :	01/01/1991
Marital Status :	Married	Gender :	Male
Present Address :	Sr. No. 39/3, Matenagar,,Vadgaon Sheri,,Pune-411014,Dist:Pune,Maharashtra,411014	Permanent Address :	Gram - Jagdishpur, Post- Jagdishpur,,Anchal Vijaipur, Chugri , Dist- Gopalganj,,Bihar- 841508,Dist:Gopalganj,Bihar,841508
Dispensary / IMP for IP :	Bhosari, MH (ESIS Disp.)	Dispensary / IMP for Family:	Bhosari, MH (ESIS Disp.) *
UHID	MH01.0015325549		
Current Employer Details		First Employer Details	
Employer's Code No. :	33000648650001099	Employer's Code No. :	None
Sub Unit's Code No. :	None	Sub Unit's Code No. :	None
Date of Appointment :	16/09/2022	First Insurance No. :	None
Name of Employer :	Sai Utility & Fire Systems India Private Limited	Name of Employer :	None
Address of Employer :	Plot No. 43/2, Flat No 301, Ekdant, Vihar, Sai Lila,,Aundh Pune,Dist:PuneMaharashtra411045	Address of Employer :	None

Family Details:

Name	Relationship with the Employee	Date of Birth	UHID	Whether Residing with Insured Person	State	District
Kiran Devi	Spouse	01/01/1994	BR01.0001477678	No	Bihar	Gopalganj

Nominee Details:

Name of Nominee	Relationship with IP	Percentage	Address of Nominee
Kiran Devi	Spouse	100	Gram+ Post -Jagdishpur,,Anchal Vijaypur, Chigari,,Dist- Gopalganj, Bihar- 841508,BiharDist:Gopalganj841508

PURCHASE ORDER

To, SAI UTILITY & FIRE SYSTEMS PVT LTD Devashish S. No -39/3 , Matenagar Vadgaon Sheri Pune – 411 014 Contact Person - Mr Shivaji Dalvi Mob - 9370694653	OUR ORDER NO.: 373 /DF_ / 22-23 ORDER DATE:- 13-Dec-22 BUYER:- KSL / SD YOUR REF.:- qtn 38 DATE:- 13-Dec-22 FRIEGHT:- NA OC Number DF
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Dear Sir,

We are pleased to place our order for the items mentioned below and deliver the material as per delivery schedule given by you. Please send your ORDER ACCEPTANCE immediately either by mail or fax.

Please state our order, item no and project number on all invoice, challan and on packing.

Sr. No.	Item No.	Item Description	Qty.	Rate Rs.	Unit	Amount Rs.
1	A	Labour charges for Erection & Commissioning for Top Panels - 2 Nos , for Powder Curing Oven Chakan	1	100000	JOB	100000

Payment Terms:-

100 % Afer Completion of work

Delivery:- As per given schdule

Notes:-

1 Follow all safety rules

TOTAL : - Rs. 100000

GST 18.00% 18000

Total Rs. 118000

DELIVERY ADDRESS:

Endurahce Chakan

For Electrocoat Equipments (I) Pvt. Ltd.

Subject to Pune Jurisdiction Only

Authorised Signatory

Authorised Signatory

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	ER	NCP Days	Pension Share	ER PF Share		EE Share			
102	100803632739	Mr. NILESH SUBHASH LAHANE	NILESH SUBHASH LAHANE	42,961	17,078	15,000	15,000	2,049	1,250	799	16	0	-	-	-	N.A.				
103	100866421040	Mr. NIRANJAN VISHWAKARMA	NIRANJAN VISHWAKARMA	23,000	17,706	15,000	15,000	2,125	1,250	875	0	0	-	-	-	N.A.				
104	101658704523	Mr. NIRMAL MAHTO	NIRMAL MAHTO	21,489	20,412	15,000	15,000	2,449	1,250	1,199	3	0	-	-	-	N.A.				
105	101752502526	Mr. NITESH KUMAR MAHTO	NITESH KUMAR MAHTO	21,716	20,941	15,000	15,000	2,513	1,250	1,263	1	0	-	-	-	N.A.				
106	101554421860	Mr. PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	16,300	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.				
107	101293596912	Mr. PANKAJ SHARMA	PANKAJ SHARMA	11,951	11,340	11,340	11,340	1,361	945	416	10	0	-	-	-	N.A.				
108	101510062321	Mr. PAPPU KUMAR CHAUHAN	PAPPU KUMAR CHAUHAN	25,152	24,346	15,000	15,000	2,922	1,250	1,672	5	0	-	-	-	N.A.				
109	100268615974	Mr. PARSHURAM NAVTU WAGHMARE	PARSHURAM NAVTU WAGHMARE	10,945	4,378	4,378	4,378	525	365	160	3	0	-	-	-	N.A.				
110	101517403713	Mr. PINTU BHAR	PINTU BHAR	22,315	17,816	15,000	15,000	2,138	1,250	888	5	0	-	-	-	N.A.				
111	101511461256	Mr. PRADEEP GULAB GULIK	PRADEEP GULAB GULIK	7,652	7,303	7,303	7,303	876	608	268	14	0	-	-	-	N.A.				
112	101747280318	Mr. PRAKASH KUMAR PANDEY	PRAKASH KUMAR PANDEY	22,989	22,225	15,000	15,000	2,667	1,250	1,417	2	0	-	-	-	N.A.				
113	100275926966	Mr. PRAKASH MAHTO	PRAKASH MAHTO	4,631	4,410	4,410	4,410	529	367	162	2	0	-	-	-	N.A.				
114	101521350489	Mr. PRAMOD THAKUR	PRAMOD THAKUR	19,925	19,278	15,000	15,000	2,313	1,250	1,063	2	0	-	-	-	N.A.				
115	100852420517	Mr. PRASAD MADHUKAR OGALE	PRASAD MADHUKAR OGALE	41,936	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.				
116	101699719943	Mr. PUNIT MAHTO	PUNIT MAHTO	22,105	20,286	15,000	15,000	2,434	1,250	1,184	4	0	-	-	-	N.A.				
117	101348890711	Mr. RADHESYAM	RADHESYAM	26,025	25,197	15,000	15,000	3,024	1,250	1,774	14	0	-	-	-	N.A.				
118	101457753746	Mr. RAHUL RAMACHANDRAN	RAHUL RAMACHANDRAN	19,694	18,718	15,000	15,000	2,246	1,250	996	0	0	-	-	-	N.A.				
119	101141756610	Mr. RAJ KUMAR	RAJ KUMAR	25,128	22,833	15,000	15,000	2,740	1,250	1,490	19	0	-	-	-	N.A.				
120	101863312796	Mr. RAJA BABU KUMAR	RAJA BABU KUMAR	11,680	11,237	11,237	11,237	1,348	936	412	17	0	-	-	-	N.A.				
121	101086614882	Mr. RAJAKUMAR SAHANI	RAJAKUMAR SAHANI	24,039	19,656	15,000	15,000	2,359	1,250	1,109	1	0	-	-	-	N.A.				

Monthly Contribution Details (Contractor-wise) for the month of Oct-2022

Employer Code :33000648650001099

Employer Name :Sai Utility & Fire Systems India

Private Limited

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
540	3314014782	SANJAY KUMAR MAHTO	0	0.00	-	On Leave	0.00
541	3314128790	RAMCHANDRA MAHTO	0	0.00	-	On Leave	0.00
542	3314185933	BYASH KUMAR	23	24758.00	-	-	186.00
543	3314341292	RAJA BABU KUNAR	13	11680.00	-	-	88.00
544	3314341368	DAUD SEKH	0	0.00	-	On Leave	0.00
545	3314342057	GOBARDHAN CHAUHAN	10	8054.00	-	-	61.00
546	3314342100	RAVI KUMAR KUSHWAH,	13	10114.00	-	-	76.00
547	3314342141	MOHAN	10	8054.00	-	-	61.00
548	3314342194	HAJARAT ANSARI	11	9085.00	-	-	69.00
549	3314342272	NUR MAHAMMAD	0	0.00	-	On Leave	0.00
550	3314345154	JIWADHAN SAW	26	20702.00	-	-	156.00
551	3314345226	DEGLAL MAHTO	16	20719.00	-	-	156.00
552	3314365191	RAVI PRATAP YADAV	0	0.00	-	On Leave	0.00
553	3314365197	RAM ISHWAR	8	6451.00	-	-	49.00
554	3314391265	PINTU BHAR	8	7288.00	-	-	55.00
555	3314391285	YUGESH KUMAR SINGH	24	18864.00	-	-	142.00
556	3314391300	JITENDRA KUMAR GUPT.	26	19885.00	-	-	150.00
557	3314422591	ASHOK KUMAR	24	24320.00	-	-	183.00
558	3314422606	RADHESYAM	24	26025.00	-	-	196.00
559	3314422619	UMESH	10	10188.00	-	-	77.00
560	3314422634	ANJAY KUMAR	13	13479.00	-	-	102.00
561	3314422657	AKHILESH KUMAR	24	25695.00	-	-	193.00
562	3314422668	CHANDRABHAN	9	8586.00	-	-	65.00
563	3314422679	HARERAM PRASAD	9	10256.00	-	-	77.00
564	3314433959	VIKASH KUMAR	13	10732.00	-	-	81.00
565	3314434044	VIKKI KUMAR MAHTO	26	22080.00	-	-	166.00
566	3314435389	RAMNATH YADAV	22	17200.00	-	-	129.00
567	3314450923	MITHLESH BIN	13	17228.00	-	-	130.00
568	3314450960	DHANANJAY KUMAR MAI	2	1024.00	-	-	8.00
569	3314450984	MANOJ YADAV	0	0.00	-	On Leave	0.00
570	3314451000	RAMPRATAP YADAV	0	0.00	-	On Leave	0.00
571	3314451012	SANDIP KUMAR	14	15821.00	-	-	119.00
572	3314451022	SURESH RAM	14	16151.00	-	-	122.00
573	3314492490	VIMAL KUMAR	14	16029.00	-	-	121.00
574	3314492626	BHUWAL RAO	14	15129.00	-	-	114.00
575	3314492738	MUKESH KUMAR MAHTC	9	10606.00	-	-	80.00