

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS PAYABLE	OVERTIME HOURS	RATE OF PAY		PAYABLE		MISC	GROSS AMOUNT	DEDUCTIONS			NET PAYABLE	DATE OF PAYMENT	SIGNATURE			
						BS-4 DR.	CONVEY.	S.O. DR.	CONVEY.			H.R.A.	PROV. FUND	EDUCATION				PROV. FUND	EDUCATION	
1	SHUTAM SHIRISH DHADE		UNSKILLED	25.00	61.80	484.31	0.00	12108	0	0	28459	5230	12	154	1458	200	7069	13400	7TH JAN 2023	
2	SHAKESH RAVISHREE JADHAV		UNSKILLED	15.00	41.00	484.31	0.00	7245	0	0	12841	2000	12	97	872	200	3181	9560	7TH JAN 2023	
3	PRADHAKAR SUBHASH MABH		UNSKILLED	25.00	55.25	484.31	0.00	12108	0	0	19738	1724	12	149	1453	200	3538	16200	7TH JAN 2023	
4	MINUDA RAMANATH BHALLEPAD		UNSKILLED	23.00	63.25	484.31	0.00	11139	0	0	19737	3189	12	149	1337	200	4887	14850	7TH JAN 2023	
5	RAJU SHAKU KIRTIKAR		UNSKILLED	22.00	48.25	484.31	0.00	10455	0	0	17332	3669	12	130	1279	200	5299	12032	7TH JAN 2023	
6	SANMAGHAN SAKHTERAO PARKHE		UNSKILLED	12.00	24.75	24.23	0.00	533	0	6134	9504	1398	12	72	697	175	2354	7150	7TH JAN 2023	
7	VIJAY RAMDHAN INSALE		UNSKILLED	27.00	70.25	484.31	0.00	13076	0	1	22662	0	12	170	1569	200	1951	20711	7TH JAN 2023	
8	PRASAD PIRAJIRAO JUDHMALE		UNSKILLED	23.00	63.00	484.31	0.00	11139	0	0	19706	6835	12	148	1337	200	6932	11174	7TH JAN 2023	
9	BULAB MAHADEV YAMBARE		UNSKILLED	12.00	31.75	484.31	0.00	5812	0	0	10140	2024	12	77	697	200	3512	6628	7TH JAN 2023	
10	RAVI MAHARU BEMAI		UNSKILLED	18.00	41.25	484.31	0.00	8718	0	0	14398	6609	12	108	1046	200	7975	6423	7TH JAN 2023	
11	KRISHNA BHARAT ROKHARE		UNSKILLED	18.00	41.75	484.31	0.00	8718	0	0	14467	2214	12	109	1046	200	3581	10861	7TH JAN 2023	
12	KAILAS BHUJANGA RAUT		UNSKILLED	5.00	12.75	484.31	0.00	2422	0	0	4164	1696	12	32	291	0	2031	2133	7TH JAN 2023	
13	SACHIN EKNATH SHAWI		UNSKILLED	3.00	9.25	484.31	0.00	1453	0	0	2792	1462	12	21	174	0	1669	1033	7TH JAN 2023	
14	JANORRHAN BHASKAR KADAM		UNSKILLED	23.00	55.75	484.31	0.00	11139	0	0	18794	5311	12	141	1337	200	7001	11787	7TH JAN 2023	
15	NITIN RAMANATH BHALLEPAD		UNSKILLED	10.00	23.25	484.31	0.00	4843	0	0	8041	1162	12	61	581	175	1991	6030	7TH JAN 2023	

TOTAL UPTO PAGE 1 241.00 644.30 128407 0 0 1 214670 43015 189 618 15169 2530 64562 130108

FOR CM MAHABALI ENTERPRISES

Authorised Signatory *Jagan*

Name & Address : DR PARANLIT ENTERPRISES  
 PLOT NO. K-202, M.I.E.D., KALDIAS  
 of the Estab. : ADARABRBD,  
 Site Name : ENDRANCE TECHN LTD KOLLA

E.S.I. Code No : 2500001933001001  
 P.F. Code No. : NH/AB/91575

page no. 2  
 SALARY SHEET FOR THE MONTH OF DEC - 2022

Sl. No.	NAME OF EMPLOYEE	PE NO. OF EMPLOYEE	RATE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE	MISC	GROSS WAGES	DEDUCTIONS	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE
			EDUCATION	H.R.A.	WASHING	H.R.A.	WASHING	AMOUNT	ADVANCE LWF	E.S.I	PF	TOTAL DEDUC-TION	

TOTAL OF PAGE 1 241.00 644.50

124407 6323 0 0 0 0 0 0 0 0 0 0 0

214670 45045 180 1618 15169 2950 64562 150108

16	KALLAS SUPABA BOMBATKAR	2500994763	UNSKILLED	20.00	50.50	484.31	0.00	0.00	9885	0	0	1591	4609	12	125	1162	200	4108	19483	7TH JAN 2023	
17	ANIL BOPHENDRA BHARDE	2502990321	UNSKILLED	5.00	14.00	484.31	0.00	0.00	2422	0	0	4323	795	12	33	291	0	1071	3252	7TH JAN 2023	
18	SHANKAR NANNATH BADE	101403745352	SUPERVISOR	31.00	0.00	15000.00	6400.00	800.00	3000	0	0	25000	0	12	0	1800	200	2012	22988	7TH JAN 2023	
19	SUNDEL KUMAR	2504045441	UNSKILLED	24.00	59.25	484.31	0.00	0.00	11623	0	0	19738	3132	12	149	1395	200	4888	14850	7TH JAN 2023	
20	KARAN KRISHNA DASHUDE	2504034108	UNSKILLED	21.00	44.00	484.31	0.00	0.00	10171	0	0	14274	2475	12	123	1221	200	4031	12243	7TH JAN 2023	
21	RAVI MOHAN POBHE	2504034132	UNSKILLED	20.00	43.25	484.31	0.00	0.00	9684	0	0	15670	3389	12	118	1162	200	4881	10789	7TH JAN 2023	
22	BALRAM	2504447310	UNSKILLED	9.00	27.25	484.31	0.00	0.00	4359	0	0	8041	1220	12	61	523	175	1991	6050	7TH JAN 2023	
23	JITENDRA RAMSHEVAK SHARMA	25021807400	UNSKILLED	20.00	52.25	484.31	0.00	0.00	9684	0	0	14814	2663	12	127	1162	200	4164	12650	7TH JAN 2023	
24	INDRESH KUMAR	2504447409	UNSKILLED	5.00	11.25	484.31	0.00	0.00	2422	0	0	3973	651	12	30	291	0	984	2989	7TH JAN 2023	
25	VINOD SHARAN PURI	2503994449	UNSKILLED	23.00	57.50	484.31	0.00	0.00	11139	0	0	19006	4014	12	143	1337	200	5706	13300	7TH JAN 2023	
26	MANOJESH BHANSHI JHARKASE	2504444276	UNSKILLED	10.00	29.50	484.31	0.00	0.00	4843	0	0	8327	2230	12	63	581	175	3064	5266	7TH JAN 2023	
27	SUNITI SHARMA	2504453208	UNSKILLED	25.00	63.50	484.31	0.00	0.00	12108	0	0	20787	3327	12	156	1457	200	5148	15639	7TH JAN 2023	
28	ANANTA TOTERAO NARWANE	2502210031	UNSKILLED	19.00	44.75	484.31	0.00	0.00	9202	0	0	15351	2319	12	116	1104	200	3751	11600	7TH JAN 2023	
29	KIRAN KRISHNA DASHUDE	2504034257	UNSKILLED	20.00	46.50	484.31	0.00	0.00	9684	0	0	14983	2988	12	121	1162	200	4483	11640	7TH JAN 2023	
30	SURESH BHARNAV ANARWANE	2504034995	UNSKILLED	22.00	50.00	484.31	0.00	0.00	10655	0	0	17545	4722	12	132	1279	200	6345	11200	7TH JAN 2023	

TOTAL UPTO PAGE 2 335.00 1234.00

259095 6400 1 438193 83519 360 3115 31092 5100 123186 315007

18212 156885

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS PAYABLE	OVER TIME HOURS	RATE OF PAY	P A Y A B L E	MISC	GROSS AMOUNT	DEDUCTIONS	TOTAL DEDUCTION	NET AMOUNT PAYABLE	DATE OF PAYMENT	SIGNATURE						
														SS + DR. CONVET.	B.B.+D.A. CONVET.	H.R.A. WASHING	H.R.A. WASHING	R.A.B. AMOUNT	AMOUNT
31	MARISA DEVIDAS JONDHALE	UNSKILLED	15.00	43.50	484.31	0.00	7245	0	0	0	13158	3075	12	99	872	206	4258	8900	7TH JAN 2023
	2504003392 10073778297	NH/AB/81575/16959			24.23	0.00	363	0	5330	0	10012	2179	12	76	697	200	3164	8648	7TH JAN 2023
32	KITA KAILAS RAU	UNSKILLED	12.00	36.75	484.31	0.00	5812	0	0	0	14398	3184	12	108	1046	200	4550	9848	7TH JAN 2023
	2504100549 10168982382	NH/AB/81575/16955			24.23	0.00	291	0	3909	0	5244	0	12	116	1162	200	4802	10550	7TH JAN 2023
33	DISHA KAILAS MORE	UNSKILLED	18.00	41.25	484.31	0.00	8718	0	0	0	13532	3312	12	116	1162	200	4802	10550	7TH JAN 2023
	2504100572 10168982400	NH/AB/81575/16957			24.23	0.00	435	0	5244	0	0	0	12	22	232	0	724	2200	7TH JAN 2023
34	PRAVIN TRANBAK INGALE	UNSKILLED	20.00	40.75	484.31	0.00	9686	0	0	0	2924	958	12	22	232	0	724	2200	7TH JAN 2023
	2504119738 10166727269	NH/AB/81575/16996			24.23	0.00	485	0	5181	0	0	0	12	99	872	200	4258	8900	7TH JAN 2023
35	RANJEY KUMAR	UNSKILLED	4.00	7.00	484.31	0.00	1937	0	890	0	11158	3075	12	99	872	200	4258	8900	7TH JAN 2023
	2504119330 10129294351	NH/AB/81575/17801			24.23	0.00	97	0	5330	0	0	0	12	132	1221	200	4345	13200	7TH JAN 2023
36	DHANANJAL KISHANRAO WARGHARE	UNSKILLED	15.00	43.50	484.31	0.00	7245	0	0	0	19738	3132	12	149	1395	200	4888	14850	7TH JAN 2023
	2504119799 101667277419	NH/AB/81575/17021			24.23	0.00	363	0	5330	0	12364	2672	12	93	930	200	3907	8457	7TH JAN 2023
37	SUDEEPER	UNSKILLED	21.00	54.00	484.31	0.00	10171	0	0	0	17545	2780	12	132	1221	200	4345	13200	7TH JAN 2023
	2504184444 101703987248	NH/AB/81575/17080			24.23	0.00	509	0	6865	0	0	0	12	149	1395	200	4888	14850	7TH JAN 2023
38	SUNIT	UNSKILLED	24.00	59.25	484.31	0.00	11623	0	0	0	19738	3132	12	149	1395	200	4888	14850	7TH JAN 2023
	2504180632 101703987269	NH/AB/81575/17062			24.23	0.00	582	0	7533	0	0	0	12	149	1395	200	4888	14850	7TH JAN 2023
39	MINI SURESH NARMADE	UNSKILLED	16.00	33.25	484.31	0.00	7749	0	0	0	12364	2672	12	93	930	200	3907	8457	7TH JAN 2023
	2504167946 101640347979	NH/AB/81575/17089			24.23	0.00	388	0	4227	0	0	0	12	149	1395	200	4879	13827	7TH JAN 2023
40	SACHIN PIRAJI JONDHALE	UNSKILLED	24.00	59.00	484.31	0.00	11623	0	0	0	19706	4124	12	149	1395	200	5879	13827	7TH JAN 2023
	2504161978 101204089276	NH/AB/81575/17711			24.23	0.00	582	0	7501	0	0	0	12	149	1395	200	5250	15950	7TH JAN 2023
41	RAJ VEER	UNSKILLED	25.00	66.75	484.31	0.00	12108	0	0	0	21200	3426	12	159	1453	200	5250	15950	7TH JAN 2023
	2504194904 101716722837	NH/AB/81575/17100			24.23	0.00	606	0	8484	0	0	0	12	159	1453	200	5250	15950	7TH JAN 2023
42	RINKU SHREERAM SHARMA	UNSKILLED	26.00	62.25	484.31	0.00	12992	0	0	0	21136	3352	12	159	1511	200	5234	15902	7TH JAN 2023
	2500026441 100670083017	NH/AB/81575/17111			24.23	0.00	630	0	7914	0	0	0	12	159	1511	200	5234	15902	7TH JAN 2023
43	SHIVANARAN	UNSKILLED	11.00	23.00	484.31	0.00	5327	0	0	0	-9772	920	12	66	639	175	1812	6860	7TH JAN 2023
	2505318938 101210307654	NH/AB/81575/17112			24.23	0.00	267	0	3178	0	0	0	12	147	1395	200	6167	13348	7TH JAN 2023
44	Hrs. TULSA WARGHARE	UNSKILLED	24.00	57.50	484.31	0.00	11623	0	0	0	19513	4413	12	147	1395	200	6167	13348	7TH JAN 2023
	2504237327 101680888647	NH/AB/81575/17132			24.23	0.00	582	0	7310	0	0	0	12	39	407	0	1267	3850	7TH JAN 2023
45	SUDU TAL	UNSKILLED	7.00	12.25	484.31	0.00	1390	0	0	0	5117	895	12	39	407	0	1267	3850	7TH JAN 2023
	2504247735 10174862944	NH/AB/81575/17137			24.23	0.00	170	0	1557	0	0	0	12	39	407	0	1267	3850	7TH JAN 2023

TOTAL OF PAGE 2 535.00 1234.00

289095 6400 1 432192 83515 360 313 31092 5100 123186 315007

15212 800 156885 0 0

Name & Address : ON NARMALI ENTERPRISES  
 PLOT NO. K-208, N.T.D.O., WARDU,  
 of the Estab. : ADMINSTRAD,  
 State Name : ENDURANCE TECH LTD WODS/2

E.S.I. Code No : 2500019530001001  
 P.F. Code No. : NH/AB/81575

SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	ATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE	MISC	PROG	DEDUCTIONS	TOTAL	NET	DATE OF PAYMENT	SIGNATURE							
46	SURESH KUMAR		UNSKILLED	2.00	3.50	484.31	0.00	0.00	929	0	0	1462	223	12	11	116	0	362	1100	7TH JAN 2023	
47	PINTU KUSHNAR		UNSKILLED	3.00	11.00	484.31	0.00	0.00	1453	0	0	7924	516	12	22	174	0	724	2200	7TH JAN 2023	
48	SHYAMJI RAMAJI THAMBE		UNSKILLED	19.00	45.25	484.31	0.00	0.00	9202	0	0	15415	3385	12	116	1104	200	4817	10598	7TH JAN 2023	
49	CHETAN SHAMBERAO DHANDE		UNSKILLED	13.00	34.25	484.31	0.00	0.00	6296	0	0	10665	1664	12	83	756	200	2715	8250	7TH JAN 2023	
50	RAJESHKANTH RAJU SHAMAI		UNSKILLED	13.00	33.25	484.31	0.00	0.00	6296	0	0	10638	2183	12	82	756	200	3233	7605	7TH JAN 2023	
51	SANDIP KASHINATH DHANDE		UNSKILLED	15.00	39.50	484.31	0.00	0.00	7265	0	0	12550	2953	12	95	872	200	4132	8518	7TH JAN 2023	
52	VIJAY LAXMAN THAMBE		UNSKILLED	9.00	27.25	484.31	0.00	0.00	4359	0	0	8041	1220	12	61	523	175	1991	6050	7TH JAN 2023	
53	URNILIA BULLAB THAMBE		UNSKILLED	13.00	37.75	484.31	0.00	0.00	6296	0	0	11410	2351	12	86	756	200	3605	7805	7TH JAN 2023	
54	MANOJ RAM		UNSKILLED	23.00	51.75	484.31	0.00	0.00	11139	0	0	16275	4188	12	138	1337	200	5875	12400	7TH JAN 2023	
55	ANOL PRANASH SHAMAI		UNSKILLED	20.00	51.00	484.31	0.00	0.00	9686	0	0	16655	3976	12	125	1162	200	5475	11180	7TH JAN 2023	
56	PINTU		UNSKILLED	9.00	21.50	484.31	0.00	0.00	4359	0	0	7310	2570	12	55	523	0	3160	4150	7TH JAN 2023	
57	ARVIT THAMBI		UNSKILLED	10.00	23.25	484.31	0.00	0.00	4843	0	0	8041	2512	12	61	581	175	3341	4709	7TH JAN 2023	
58	DALVIR		UNSKILLED	14.00	30.25	484.31	0.00	0.00	6780	0	0	10666	1607	12	83	814	200	2716	8250	7TH JAN 2023	
59	SHAMBERAO SHAMBERAO RAUT		UNSKILLED	6.00	16.25	484.31	0.00	0.00	2906	0	0	5117	967	12	39	349	0	1267	3650	7TH JAN 2023	
60	KUNDEEP KUMAR		UNSKILLED	18.00	43.00	484.31	0.00	0.00	8718	0	0	14621	3253	12	110	1046	200	4621	10000	7TH JAN 2023	

TOTAL OF PAGE 3 797.00 1870.00

389284 6400 1 65288 124430 540 4727 46319 7675 182491 46897

21583 600 237740 0 0 0

TOTAL OF PAGE 4 984.00 2338.75

476351 6400 2 80678 158988 720 5894 57188 9825 231725 579203

26072 600 297333 0 0 0



Name & Address : DR. HANMALLI ENTERPRISES  
 PLOT NO. K-208, M.I.D.C., MALJI,  
 ABERMORABAD,  
 of the Estab. : ENDURANCE TECH LTD K26/2  
 Site Name

E.S.I. Code No. : 25000019520001001  
 P.F. Code No. : NH/AB/81575

page no. 6  
 SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DRAVABLE DAYS	DATE OF WORK	RATE OF PAY	PAYABLE	WAGE	GROSS AMOUNT	DEDUCTIONS	TOTAL DEBIT	NET PAYABLE	DATE OF PAYMENT	SIGNATURE			
SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DRAVABLE DAYS	DATE OF WORK	RATE OF PAY	PAYABLE	WAGE	GROSS AMOUNT	DEDUCTIONS	TOTAL DEBIT	NET PAYABLE	DATE OF PAYMENT	SIGNATURE			
76	KACHARU SHARAD BHALLERAO		UNSKILLED	24.00	42.00	484.31	11633	0	18033	4727	12	136	1395	200	4470	11583	7TH JAN 2023
77	RANU RANUDIT KUSHMAN		UNSKILLED	27.00	78.25	484.31	13076	0	22662	2731	12	170	1569	200	4682	17980	7TH JAN 2023
78	EXAKATH ANOUN SHAMI		UNSKILLED	5.00	12.75	484.31	2422	0	4164	1696	12	32	291	0	2031	2133	7TH JAN 2023
79	VINAY KUMARI NERRANE		UNSKILLED	21.00	44.75	484.31	10171	0	16624	3560	12	125	1221	200	5118	11506	7TH JAN 2023
80	DILIP MANDEV DONGARE		UNSKILLED	13.00	28.50	484.31	6296	0	10234	1489	12	77	756	200	2334	7700	7TH JAN 2023
81	BODHAKI KASHRU BHALLERAO		UNSKILLED	18.00	29.75	484.31	8718	0	12936	2732	12	98	1046	200	4088	8848	7TH JAN 2023
82	ANOU		UNSKILLED	17.00	43.75	484.31	8233	0	14207	2211	12	107	988	200	3518	10689	7TH JAN 2023
83	SANJAY SINGH VASAVE		UNSKILLED	26.00	68.50	484.31	12592	0	21931	3543	12	165	1511	200	5431	13500	7TH JAN 2023
84	ARATI DILIP DONGARE		UNSKILLED	13.00	36.75	484.31	6296	0	11283	2512	12	85	756	200	3565	7718	7TH JAN 2023
85	ANIL KASHRU		UNSKILLED	7.00	18.00	484.31	3390	0	5848	1985	12	44	407	0	2448	3400	7TH JAN 2023
86	JAY SINGH		UNSKILLED	13.00	34.25	484.31	6296	0	10925	1664	12	83	756	200	2715	8230	7TH JAN 2023
87	JAY RAM		UNSKILLED	24.00	68.50	484.31	11633	0	21931	4043	12	165	1511	200	5931	16000	7TH JAN 2023
88	RAVIKRISHN JAYEG BHANGARE		UNSKILLED	16.00	42.00	484.31	7718	0	14454	2222	12	109	1046	200	3589	10903	7TH JAN 2023
89	RISHU BABAN WASHACHAURE		UNSKILLED	1.00	1.75	484.31	484	0	731	605	12	6	58	0	681	50	7TH JAN 2023
90	HARIKRISHN		UNSKILLED	17.00	41.25	484.31	8233	0	13889	3134	12	105	988	200	4439	9450	7TH JAN 2023
				TOTAL OF PAGE 5		1266.00 3041.50		41318 6400 4		1039734 203884 900		73372 12225 298151 741583					

TOTAL UPTO PAGE 6 1412.00 3630.25

72286 8403 4 123768 24658 1080 9132 87976 14624 36591 824295

SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE	MISS	80088	DEDUCTIONS	TOTAL	NET	DATE OF	SIGNATURE
					HOURS	BS + DM, CONVEY, H.R.A., WASHING, EDUCATION	B.S.+D.M., CONVEY, H.R.A., WASHING, EDUCATION, R.A.B., ARRARS	OVER TIME	WAGES	ADVANCE LWF	E.S.I PF PT TION	WAGES PAYABLE	PAYMENT	

TOTAL OF PAGE 6 1512.00 3030.25 722268 4400 6 1239686 242659 1080 9152 87876 14625 353591 894295

91	SHALENDRA KUMAR		UNSKILLED	24.00	39.25	484.31	0.00	0.00	11423	0	0	17358	3132	12	149	1295	200	4988	14850	7TH JAN 2023	
92	PATENDRA PRATAP SINGH		UNSKILLED	12.00	26.75	484.31	0.00	0.00	5812	0	0	9504	1398	12	72	697	175	2354	7150	7TH JAN 2023	
93	KRISHNA KUMAR		UNSKILLED	25.00	66.75	484.31	0.00	0.00	12108	0	0	21200	4426	12	159	1453	200	6250	14950	7TH JAN 2023	
94	KALASH SHREEDHAR		UNSKILLED	20.00	43.00	484.31	0.00	0.00	9684	0	0	15701	4396	12	118	1162	200	3888	9813	7TH JAN 2023	
95	ATTENDRA		UNSKILLED	11.00	25.00	484.31	0.00	0.00	5327	0	0	8772	1830	12	66	639	175	2722	6050	7TH JAN 2023	
96	BHIMRAO DITAM MORE		UNSKILLED	23.00	59.00	484.31	0.00	0.00	11139	0	0	18053	3786	12	126	1337	200	5471	12582	7TH JAN 2023	
97	PRANAB SUNDU RAUT		UNSKILLED	20.00	46.50	484.31	0.00	0.00	9684	0	0	16083	4688	12	121	1162	200	4183	9960	7TH JAN 2023	
98	KAILAS CHANDU SAWTE		UNSKILLED	19.00	39.00	484.31	0.00	0.00	9282	0	0	14620	2194	12	110	1104	200	3620	11000	7TH JAN 2023	
99	RAJAJI BOPURAO THIMRE		UNSKILLED	24.00	58.75	484.31	0.00	0.00	11623	0	0	19793	4026	12	145	1395	200	5778	13515	7TH JAN 2023	
100	MITIN SONAJI LAKHARAO		UNSKILLED	22.00	47.50	484.31	0.00	0.00	10635	0	0	17227	3645	12	130	1279	200	5266	11941	7TH JAN 2023	
101	KERABA NARAYANAO MAINIAD		UNSKILLED	18.00	42.00	484.31	0.00	0.00	8718	0	0	14621	2253	12	110	1046	200	3621	11000	7TH JAN 2023	
102	ADARV PRADESH UMARE		UNSKILLED	15.00	37.75	484.31	0.00	0.00	7325	0	0	12827	2899	12	94	872	200	4077	8350	7TH JAN 2023	
103	GAJANAN PURAJAJI KADATE		UNSKILLED	8.00	19.75	484.31	0.00	0.00	3674	0	0	6579	1102	12	50	465	0	1629	4950	7TH JAN 2023	
104	NEERU YADAV		UNSKILLED	22.00	44.25	484.31	0.00	0.00	10653	0	0	16814	2546	12	127	1279	200	4154	12550	7TH JAN 2023	
105	VINAY KUMAR		UNSKILLED	25.00	66.75	484.31	0.00	0.00	12108	0	0	21200	3426	12	159	1453	200	6250	14950	7TH JAN 2023	

TOTAL UPTO PAGE 7 1580.00 4301.75 87179 8400 6 147318 288405 1260 10898 104614 12375 422552 1046966

Name & Address : DR. HARABALI ENTERPRISES  
 Plot No. K-205, M.I.D.C., WRLU,  
 of the Field, RAJNAGAR,  
 Site Name : ENDSURANCE TECHLID K205/2

E.S.I. Code No : 25000019330001001  
 P.F. Code No : NH/AB/1575

SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	GRADE OR WORK	TOTAL DAVS	OVER TIME	RATE OF PAY	P A V A B L E	MISC	GROSS WAGES	DEDUCTIONS	TOTAL DEDUCIBLE	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE

TOTAL OF PAGE 7  
1800.00 1301.75

81719 6440 6 147518 289405 1260 16898 184614 17376 423382 1048966

106	HARIPAL SINGH		UNSKILLED	22.00	58.75	484.31	0.00	10655	0	0	0	18276	3897	12	138	1279	200	5826	12750	7TH JAN 2023	
107	ANIT KUMAR		UNSKILLED	25.00	61.00	484.31	0.00	12109	0	0	0	29469	4258	12	154	1453	208	6069	14400	7TH JAN 2023	
108	RAM		UNSKILLED	24.00	65.00	484.31	0.00	11623	0	0	0	20467	3308	12	154	1395	200	5069	15600	7TH JAN 2023	
109	SANTU RAJWANSHI		UNSKILLED	22.00	50.00	484.31	0.00	10655	0	0	0	17545	3722	12	132	1279	200	5345	12200	7TH JAN 2023	
110	AJAY KUMAR		UNSKILLED	2.00	3.50	484.31	0.00	959	0	0	0	1462	223	12	11	116	0	362	1100	7TH JAN 2023	
111	RAJU RAMDATT KUSHWAHA		UNSKILLED	25.00	66.75	484.31	0.00	12108	0	0	0	21200	4426	12	159	1453	200	6250	14950	7TH JAN 2023	
112	RAHUL SONUJI MISHRA		UNSKILLED	20.00	40.75	484.31	0.00	9686	0	0	0	15352	3312	12	116	1162	200	4802	10550	7TH JAN 2023	
113	RAMESH ARSHI PADVI		UNSKILLED	5.00	14.50	484.31	0.00	2422	0	0	0	4386	750	12	33	291	0	1086	3300	7TH JAN 2023	
114	DEEPU KUMAR		UNSKILLED	18.00	48.75	484.31	0.00	8718	0	0	0	15352	2978	12	116	1046	200	4352	11000	7TH JAN 2023	
115	GUDDU		UNSKILLED	18.00	43.00	484.31	0.00	8718	0	0	0	14621	3053	12	110	1046	200	4621	10000	7TH JAN 2023	
116	LAXMAN RAMHA RAMANI		UNSKILLED	10.00	23.25	484.31	0.00	4843	0	0	0	8041	1162	12	61	581	175	1991	6050	7TH JAN 2023	
117	BALISHAN		UNSKILLED	7.00	18.00	484.31	0.00	3370	0	0	0	5848	2485	12	44	407	0	2948	2900	7TH JAN 2023	
118	YOGESH SURESH SOLSE		UNSKILLED	1.00	0.00	484.31	0.00	0	0	0	0	509	66	12	4	58	0	140	369	7TH JAN 2023	
119	KHANNU NANDED AVANSHAR		UNSKILLED	10.00	23.25	484.31	0.00	4843	0	0	0	8041	1362	12	61	581	175	2191	6850	7TH JAN 2023	
120	SUNIL HARAB SANI		UNSKILLED	6.00	16.25	484.31	0.00	2906	0	0	0	5117	1417	12	39	349	0	1817	3300	7TH JAN 2023	

TOTAL OF PAGE 8 2015.00 4831.50

979877 6450 7 164806 335016 1440 12230 117110 18325 473121 1171085



SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL OVER TIME	RATE OF PAY	PAYABLE	WAGE	GROSS AMOUNT	DEDUCTIONS	TOTAL DEDUCTIONS	NET AMOUNT PAYABLE	DATE OF PAYMENT	SIGNATURE								
NO.	PF NO. OF EMPLOYEE							ADVANCE LWF	ES.I PF PT											
TOTAL OF PAGE 8																				
121	NITHIN UTHAN NARMADE	UNSKILLED	2.00	3.50	494.31	0.00	989	0	0	0	1462	423	12	11	116	0	562	900	7TH JAN 2023	
	2504482519	10159139571	NH/AB/01575/17750		24.23	0.00	48	0	0	0	445	0	0	0	0	0	0	0	0	
122	RAVINDRA ANISHA PARAVI	UNSKILLED	6.00	16.25	494.31	0.00	2906	0	0	0	5117	1417	12	39	349	0	1817	3300	7TH JAN 2023	
	2504482550	10155990454	NH/AB/01575/17760		24.23	0.00	145	0	0	0	2066	0	0	0	0	0	0	0	0	
123	NILESH DINESH INGLE	UNSKILLED	22.00	49.25	494.31	0.00	10455	0	0	0	17449	3899	12	131	1279	200	5521	11928	7TH JAN 2023	
	2504483231	10190001018	NH/AB/01575/17761		24.23	0.00	533	0	0	0	6261	0	0	0	0	0	0	0	0	
GRAND TOTAL >>>>>>>>					2045.00	4900.50	979877	0460	0	0	149204	325016	1440	12239	117110	19325	475121	1173095		
					51800	0	0	0	0	0	633020	0	0	0	0	0	0	0	0	

FOR ON MAHABALI ENTERPRISES  
 Authorised Signatory  
*(Signature)*

OM MAHABALI ENT

WALUJ

AUG.2022

SR.NO.	MONTHLY COMPONENTS	UNSKILLED	PER DAY
1	BASIC SALARY	6600.00	253.85
2	SPECIAL ALL. ( DA)	5992.00	230.46
3	HRA	630.00	24.23
	<b>Monthly Gross Total (A)</b>	<b>13222</b>	<b>508.54</b>
4	PF @13% On Basic+DA	1636.96	62.96
5	ESIC @3.25% On (Monthly Gross Salary )	429.72	16.53
6	Fix Service Charge Monthly Gross	600.00	23.08
	<b>Monthly Gross Total (B)</b>	<b>2666.68</b>	<b>102.56</b>
	<b>Gross Total Per Month (A+B)</b>	<b>15888.68</b>	<b>611.10</b>

OT Hrs 3.5 222.49

OT SEIC @3.25% 7.23

**Total 11.5 Hrs 840.82**

For OM MAHABALI ENTERPRISES

*Sapan*  
Authorised Signatory