

Regd. Office: Plot No-6/1124, Ranasinghpur, BBSR, OD, INDIA, 751019 Factory: Gat No-1532, Jyotiba Nagar, Talawade, Pune, MH, INDIA, 411062 Website: www.glosentindia.com, Email: support@glosentindia.com CIN: U74140OR2014PTC018128, Mob: +91 94220 94221

Pay	slip Fo	r the Month Of	JANUARY	2023	
EMPLOYEE ID	G000001	l	ESI No.	N/A	
EMPLOYEE NAME	Subhasi	sh Biswal	UAN No.	10177922295	2
Designation:	Admin		PF A/C Number		
Department:	Manage	ment	Bank Name		
PAN No.	AZZPB	0283A	Bank A/C No.		
UID No.			COMPANY WORKI	NG DAYS	31
Date Of Joining:			PAID DAYS	31	UNPAID DAYS 0
Earnings		]	Deductions	}	
Salary Head		Amount	Salary He	ad	Amount
Basic	50%	36237.63	Employee PF	12%	1800.00
HRA	40%	14495.05	Employee ESI	0.00%	0.00
DA	30%	10871.29	Professional Tax		200
ТА	30%	10871.29	Advance		
Gross Salary		72475.25	Loan		
Contr	ributior	l	TDS	10.00%	7500.00
Employer PF	12%	1800.00	Total Deduc	tion	9500.00
Employer ESI	0.00%	0.00			
Admin Charges	1.00%	<mark>724</mark> .75	Incontis		0.00
Total Contribution	n	2524.75	Incentiv	/e	0.00
CTC		₹ 75,000.00	NET PA	Y	₹ 62,975.25

Pay	slip Fo	r the Month Of	JANUARY	2023		
EMPLOYEE ID	G000010	)	ESI No.	4405733875		
EMPLOYEE NAME	Hina Sh	ai <mark>kh</mark>	UAN No.	101779222934		
Designation:	Account	tant	PF A/C Nu <mark>mbe</mark> r	ORBBS23045	860000010001	
Department:	ACCOL	INT	Bank Name	ICICI BABK		
PAN No.	ILQPS4	161B	Bank A/C No.	032101660003	3	
UID No.	3581310	28757	COMPANY WORKIN	NG DAYS	31	
Date Of Joining:	27/04/2	2021.	PAID DAYS	31	UNPAID DAYS (	
Earnings			Deductions			
Salary Head		Amount	Salary Head		Amount	
Basic	50%	5443.00	Employee PF	12%	653.16	
HRA	40%	2177.20	Employee ESI	0.75%	81.65	
DA	30%	1632.90	Professional Tax		200	
ТА	30%	1632.90	Advance		951.00	
Gross Salary		10886.00	Loan		1000.00	
Contr	ibutior	1	TDS	10.00%	FALSE	
Employer PF	12%	653.16	Total Deduc	tion	2885.81	
Employer ESI	3.25%	353.80				
Admin Charges	1.00%	108.86	Incontin		0.00	
Total Contribution	i 1	1115.82	Incentive		0.00	
CTC		₹ 12,001.82	NET PA	Y	₹ 8,000	



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Pay	slip Fo	r the Month Of	JANUARY	2023		
EMPLOYEE ID	G000004	Ł	ESI No.	N/A		
EMPLOYEE NAME	Sachin F	Kawade	UAN No.	100002212396		
Designation:	Admin		PF A/C Number			
Department:	Manage	ment	Bank Name	Kotak Mahir	ndra Bank	
PAN No.	AVIPK	244R	Bank A/C No.	5212660233		
UID No.	6939891	42294	COMPANY WORKI	NG DAYS	31	
Date Of Joining:			PAID DAYS	31	UNPAID DAYS 0	
Earnings		]	Deductions	5		
Salary Head		Amount	Salary He	ad	Amount	
Basic	50%	36237.63	Employee PF	12%	1800.00	
HRA	40%	14495.05	Employee ESI	0.00%	0.00	
DA	30%	10871.29	Professional Tax		200	
ТА	30%	10871.29	Advance			
Gross Salary		72475.25	Loan			
Contr	ibutior	1	TDS	10.00%	7500.00	
Employer PF	12%	180 <mark>0.00</mark>	Total Deduc	tion	9500.00	
Employer ESI	0.00%	0.00				
Admin Charges	1.00%	724.75	Incontin	10	0.00	
Total Contribution	n	2524.75	Incentive		0.00	
CTC		₹ 75,000.00	NET PA	Y	₹ 62,975.25	

Pays	lip For	the Month Of	JANUARY	2023	
EMPLOYEE ID	G00000	6	ESI No.	N/A	
	HARSH	IAL RA <mark>MR</mark> AJE			
EMPLOYEE NAME	PATIL		UAN No.	1017792229	75
Designation:	Project	Manager	PF A/C Number	ORBBS2304	15860000010006
Department:	Project		Bank Name	ICICI BAN	K
PAN No.	BGZPP	9626H	Bank A/C No.	2819015007	14
UID No.	4718616	622264	COMPANY WORK	ING DAYS	31
Date Of Joining:	01/01/	2021	PAID DAYS	31	UNPAID DAYS 0
Earnings			Ι	Deduction	S
Salary Head		Amount	Salary Head		Amount
Basic	50%	16437.00	Employee PF	12%	1800.00
HRA	40%	6574.80	Employee ESI	0.00%	0.00
DA	30%	4931.10	Professional Tax		200
ТА	30%	4931.10	Advance		874.00
Gross Salary		32874.00	Loan		
Contr	ibutio	n	TDS	10.00%	FALSE
Employer PF	12%	1800.00	Total Deduc	ction	2874.00
Employer ESI	0.00%	0.00			
Admin Charges	1.00%	328.74	Incontin		0.00
Total Contributio	n	2128.74	Incentive		0.00
CTC		₹ 35,002.74	NET PA	Y	₹ 30,000.00



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Pa	ayslip Fo	or the Month Of	JANUARY	2023		
EMPLOYEE ID	G000007		ESI No.	N/A		
	NITIN SU	JBHASH				
EMPLOYEE NAME	DHAYAI	RKAR	UAN No.	10177922296	58	
Designation:	Engineer		PF A/C Number			
Department:	Project		Bank Name	ICICI BANH	K	
PAN No.	AMIPD52	159K	Bank A/C No.	33650150789	90	
UID No.	99141001	9869	COMPANY WORK	ING DAYS	31	
Date Of Joining:	20/01/20	22	PAID DAYS	31	UNPAID DAYS ()	
Earnings			Deductions			
Salary Head		Amount	Salary He	ad	Amount	
Basic	50%	12168.00	Employee PF	12%	1460.16	
HRA	40%	4867.20	Employee ESI	0.00%	0.00	
DA	30%	3650.40	Professional Tax		200	
ТА	30%	3650.40	Advance	D	676.00	
Gross Salary		24336.00	Loan			
Cont	ribution	1	TDS	10.00%	FALSE	
Employer PF	12%	1460.16	Total Deduc	ction	2336.16	
Employer ESI	0.00%	0.00				
Admin Charges	1.00%	243.36	Incentiv	20		
Total Contributio	Total Contribution		mcentiv			
CTC		₹ 26,039.5	NET PA	Y	₹ 22,000	

Pays	lip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000019	,	ESI No.	4406198816		
EMPLOYEE NAME	BASAN	Г СН <mark>АU</mark> НАN	UAN No.	10191391412	23	
Designation:	Welder		PF A/C Number		r	
Department:	Project		Bank Name	State Bank I	India	
PAN No.	CRRPC7	7627R	Bank A/C No.	40621024042	2	
UID No.	88366562	20113	COMPANY WORKIN	NG DAYS	31	
Date Of Joining:	28/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions			
Salary Head		Amount	Salary Hea	ıd	Amount	
Basic	50%	725.81	Employee PF	12%	87.10	
HRA	40%	290.32	Employee ESI	0.75%	10.89	
DA	30%	217.74	Professional Tax		0	
ТА	30%	217.74	Advance			
Gross Salary		1451.61	Loan			
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	87.10	Total Deduc	tion	97.98	
Employer ESI	3.25%	47.18				
Admin Charges	1.00%	14.52	Incontin		0.00	
Total Contribution	1	148.79	Incentiv	e	0.00	
CTC		₹ 1,600.40	NET PA	Y	₹ 1,353.63	



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Pays	slip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000048		ESI No.	4406198844		
	DHARA	MPAL				
EMPLOYEE NAME	CHAUH	IAN	UAN No.	10191391410	)6	
Designation:	Helper		PF A/C Number			
Department:	Project		Bank Name	Central Ban	k of India	
PAN No.	ETVPD8	543K	Bank A/C No.	3729313288		
UID No.	46378394	13297	COMPANY WORKI	NG DAYS	31	
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earnings		Deductions				
Salary Head		Amount	Salary Hea	ad	Amount	
Basic	50%	580.65	Employee PF	12%	69.68	
HRA	40%	232.26	Employee ESI	0.75%	8.71	
DA	30%	174.19	Professional Tax		0	
ТА	30%	174.19	Advance			
Gross Salary		1161.29	Loan			
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	<mark>69.68</mark>	Total Deduc	tion	78.39	
Employer ESI	3.25%	37.74				
Admin Charges	1.00%	11.61	Incontin		0.00	
Total Contribution	1	119.03	Incentiv	e	0.00	
CTC		₹ 1,280.32	NET PA	Y	₹ 1,082.90	)

Par	vslip Fo	r the Month Of	JANUARY	2023		
EMPLOYEE ID	G000008		ESI No.	4406198755		
	GYAN P	RAKASH				
EMPLOYEE NAME	CHAUH	AN	UAN No.	1012235233	64	
Designation:	Fitter		PF A/C Number			
Department:	Project		Bank Name	State Bank	of India	
PAN No.	CNIPC96	566B	Bank A/C No.	3905220103	9	
UID No.	87307260	5457	COMPANY WORKI	NG DAYS	31	
Date Of Joining:	29/01/20	)23	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions			
Salary Head		Amount	Salary Hea	nd	Amount	
Basic	50%	870.97	Employee PF	12%	104.52	
HRA	40%	348.39	Employee ESI	0.75%	13.06	
DA	30%	261.29	Professional Tax		0	
ТА	30%	261.29	Advance			
Gross Salary		1741.94	Loan			
Cont	ribution		TDS	10.00%	FALSE	
Employer PF	12%	104.52	Total Deduc	tion	117.58	
Employer ESI	3.25%	56.61				
Admin Charges	1.00%	17.42	Incentiv		0.00	
Total Contributio	n	178.55	incentiv	e	0.00	
CTC		₹ 1,920.48	NET PA	Y	₹ 1,624.35	5



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Pays	slip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000049		ESI No.	4406199098		
EMPLOYEE NAME	RAHUL	KUMAR	UAN No.	101635676180		
Designation:	Fitter		PF A/C Number			
Department:	Project		Bank Name	Andhra Bar	ık	
PAN No.	DBVPK8	8895N	Bank A/C No.	05881010005	52569	
UID No.	68574642	16116	COMPANY WORKIN	NG DAYS	31	
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earnings		I	Deduction	S		
Salary Head		Amount	Salary Hea	nd	Amount	
Basic	50%	725.81	Employee PF	12%	87.10	
HRA	40%	290.32	Employee ESI	0.75%	10.89	
DA	30%	217.74	Professional Tax		0	
ТА	30%	217.74	Advance			
Gross Salary		1451.61	Loan	R)		
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	<mark>87.1</mark> 0	Total Deduc	tion	97.98	
Employer ESI	3.25%	47.18				
Admin Charges	1.00%	14.52	Incontin	··	0.00	
Total Contribution	i	148.79	Incentive 0.		0.00	
CTC		₹ 1,600.40	NET PA	Y	₹ 1,353.63	•

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Pays	slip For	the Month Of	JANUARY	2023			
EMPLOYEE ID	G000044		ESI No.	4406198878			
	SANNY	DEOL					
EMPLOYEE NAME	CHAUE	IAN	UAN No.	10191391413	10		
Designation:	Welder		PF A/C Number				
Department:	Project		Bank Name	Baroda Up	Gramin Bank		
PAN No.	CFCPC6	430B	Bank A/C No.	75103851539	9		
UID No.	80253163	39409	COMPANY WORKI	NG DAYS	31		
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28	
Earnings			Deductions				
Salary Head		Amount	Salary Hea	ad	Amount		
Basic	50%	725.81	Employee PF	12%	87.10		
HRA	40%	290.32	Employee ESI	0.75%	10.89		
DA	30%	217.74	Professional Tax		0		
ТА	30%	217.74	Advance				
Gross Salary		1451.61	Loan				
Contri	bution		TDS	10.00%	FALSE		
Employer PF	12%	87.10	Total Deduc	tion	97.98		
Employer ESI	3.25%	47.18					
Admin Charges	1.00%	14.52	Transfer		0.00		
Total Contribution	1	148.79	Incentiv	e l	0.00		
CTC		₹1,600.40	NET PA	Y	₹1,353.63	3	



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Pays	slip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000011		ESI No.	4406198925		
	SHESHN	NATH				
EMPLOYEE NAME	CHAUE	IAN	UAN No.	10191391409	96	
Designation:	Fitter		PF A/C Number			
Department:	Project		Bank Name	State bank of	of India	
PAN No.	CIQPC5	826A	Bank A/C No.	38189793728	3	
UID No.	21175356	53903	COMPANY WORKI	NG DAYS	31	
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earnings			Deductions			
Salary Head		Amount	Salary Hea	ad	Amount	
Basic	50%	870.97	Employee PF	12%	104.52	
HRA	40%	348.39	Employee ESI	0.75%	13.06	
DA	30%	261.29	Professional Tax		0	
ТА	30%	261.29	Advance	$\mathbf{R}$		
Gross Salary		1741.94	Loan			
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	<b>1</b> 04.52	Total Deduc	tion	117.58	
Employer ESI	3.25%	56.61				
Admin Charges	1.00%	17.42	Transation		0.00	
Total Contribution	1	178.55	Incentiv	'e	0.00	
CTC		₹ 1,920.48	NET PA	Y	₹ 1,624.35	5

Pays	lip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000040		ESI No.	4406198994		
	SONU K	CUMAR				
EMPLOYEE NAME	CHAUE	IAN	UAN No.	10162663654	43	
Designation:	Welder		PF A/C Number			
Department:	Project		Bank Name	State Bank of	of India	
PAN No.	BSHPC6	533L	Bank A/C No.	37930013859	9	
UID No.	92647640	08469	COMPANY WORKI	NG DAYS	31	
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earnings		Deductions				
Salary Head		Amount	Salary Hea	ıd	Amount	
Basic	50%	725.81	Employee PF	12%	87.10	
HRA	40%	290.32	Employee ESI	0.75%	10.89	
DA	30%	217.74	Professional Tax		0	
ТА	30%	217.74	Advance			
Gross Salary		1451.61	Loan			
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	87.10	Total Deduc	tion	97.98	
Employer ESI	3.25%	47.18				
Admin Charges	1.00%	14.52	Incontin		0.00	
Total Contribution	1	148.79	Incentiv	e	0.00	
CTC		₹ 1,600.40	NET PA	Y	₹1,353.63	3



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Pays	slip For	the Month Of	JANUARY	2023		
EMPLOYEE ID	G000013		ESI No.	4406199045		
EMPLOYEE NAME	SURAJ C	CHAUHAN	UAN No.	10163564160	)6	
Designation:	Welder		PF A/C Number			
Department:	Project		Bank Name	State Bank o	of India	
PAN No.			Bank A/C No.	34459979488	3	
UID No.			COMPANY WORKIN	NG DAYS	31	
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS	28
Earr	nings		Ι	Deductions	5	
Salary Head		Amount	Salary Hea	ıd	Amount	
Basic	50%	725.81	Employee PF	12%	87.10	
HRA	40%	290.32	Employee ESI	0.75%	10.89	
DA	30%	217.74	Professional Tax		0	
ТА	30%	217.74	Advance			
Gross Salary		1451.61	Loan	R		
Contri	bution		TDS	10.00%	FALSE	
Employer PF	12%	<mark>87.10</mark>	Total Deduc	tion	97.98	
Employer ESI	3.25%	47.18				
Admin Charges	1.00%	14.52	Incontin		0.00	
Total Contribution	1	148.79	Incentiv	e	0.00	
CTC		₹ 1,600.40	NET PA	Y	₹ 1,353.63	

Pays	slip For	the Month Of	JANUARY	2023	
EMPLOYEE ID	G000026		ESI No.	4406198960	
EMPLOYEE NAME	VIKASH	CHAUHAN	UAN No.	10191391413	34
Designation:	Welder		PF A/C Number		
Department:	Project		Bank Name	Bank of Bar	oda
PAN No.			Bank A/C No.	12128100021	1826
UID No.	48166210	)7911	COMPANY WORKIN	JG DAYS	31
Date Of Joining:	29/01/2	023	PAID DAYS	3	UNPAID DAYS 28
Earr	nings		Ι	Deductions	S
Salary Head		Amount	Salary Hea	ıd	Amount
Basic	50%	580.65	Employee PF	12%	69.68
HRA	40%	232.26	Employee ESI	0.75%	8.71
DA	30%	174.19	Professional Tax		0
ТА	30%	174.19	Advance		
Gross Salary		1161.29	Loan		
Contri	bution		TDS	10.00%	FALSE
Employer PF	12%	69.68	Total Deduct	tion	78.39
Employer ESI	3.25%	37.74			
Admin Charges	1.00%	11.61	Tracontin		0.00
Total Contribution	l	119.03	Incentiv	e	0.00
СТС		₹1,280.32	NET PA	Y	₹1,082.90



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## BANK TRANSFER DETAILS

Sr. No.	EMPLOYEE CODE	EMPLOYEE NAME	EPF No	ESIC No.	Paid Amount	UTR NO
1	G000001	Subhasish Biswal	101779222952	WC Policy	62975	031061273811
2	G000004	Sachin Anil Kawade	100002212396	WC Policy	62975	304719723745
3	G000006	Harshal R. Patil	101779222975	WC Policy	30000	031077668161
4	G000007	Nitin Subhash Dhayarkar	101779222968	WC Policy	22000	031004122681
5	G000010	Hina Shaikh	101779222934	4405733875	8000	031174959061
6	G000019	Basant Chauhan	101913914123	4406198816	1353.6	304815128375
7	G000026	Vikas Chauhan	101913914134	4406198960	1082.9	304815128113
8	G000034	Gyanprakash Chauhan	101223523364	4406198755	1624.4	304815128098
9	G000040	Sonu Kumar Chauhan	10162663 <mark>6543</mark>	4406198994	1353.6	304815127495
10	G000043	Sheshnath Chau <mark>ha</mark> n	101913914096	4406198925	1624.4	304815127028
11	G000044	Sannydeol Cha <mark>uh</mark> an	101913914110	4406198878	1353.6	304815127647
12	G000046	Suraj Chauhan	101635641606	4406199045	1353.6	304815127996
13	G000048	Dharampal Chauhan	101913914106	4406198844	1082.9	304815127494
14	G000049	Rahul Chauhan	101635676180	4406199098	1353.6	304815127594

For Glosent India Pvt Ltd

**Innovation Introduced** 

BOSUR

Authorised Signatory

Form II - Muster Roll cum Wage Register [See Rule 27(1)]

Image: control in the contro	Name of the Employer :- Sachin Kawade For the month of January 2023	- Sachin Kaw	vade					-										Leave Wage	age					Date Date	
1   1	Full name of the employee	Age and sex	Nature of work and designation	Date of entry into service			4 0 0 0 0	Hours	8 8 8 8 8	虎 虎 九 え		Minimum rates of wages payable		Total Total rodu overtim ction e hourn in workex sase of rate	Normal wages					Net wages baid	Previous Balance	duming the month		ance our the payn and ways	e infress e of the s employ
10     100     100     100     100     100     100     100       100     100     100     100     100     100     100     100     100       100     100     100     100     100     100     100     100     100     100       100	2	e	4	S.	w	2					σ	10	=			15				20	21	52	33		
(1)     (1) <td>ASANT CHAUHAN</td> <td>38 &amp; Mr</td> <td>Welder</td> <td>29/01/2023</td> <td>9:00 am to 6:00 pm</td> <td>1:00 to 2:00 pm</td> <td></td> <td></td> <td></td> <td>×</td> <td>20</td> <td>\$00</td> <td>909</td> <td></td> <td></td> <td></td> <td>90.32</td> <td></td> <td></td> <td>1353.63</td> <td></td> <td></td> <td></td> <td></td> <td></td>	ASANT CHAUHAN	38 & Mr	Welder	29/01/2023	9:00 am to 6:00 pm	1:00 to 2:00 pm				×	20	\$00	909				90.32			1353.63					
Montion     Los     Montion     Mo	HARAMPAL	N % FZ	Helper	29/01/2023	9:00 am to 6:00 pm					×	×	200	. 99.				32.26			1082.9					
Bits     Ind     Bits	SYAN PRAKASH CHAUHAN	27 & M	Fitter	29/01/2023	9:00 am to 6:00 pm					z	×	500	(H).				65.845			1624.35					
41     41<	IARSHAL RAMRAJE		Project Maneger	01/01/2021	9:00 am to 6:00 pm	1:00 to 2:00 pm	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x	20	1129	1129				877739			30000					
Unitation     Link     Units	HINA GUDUSAB	25 & F	Accountat		am to 6:00	1:00 to 8 2:00 pm	× × × × ×	20 20 20 20 20 20 20 20 20 20 20 20 20 2	× × × × ×	20 20 20 20 20 20 20 20 20 20 20 20 20 2	×	387	387				2177.2			8000	-				
Main     Main <th< td=""><td>VITIN SUBHASH DHAYARKAR</td><td>33 &amp; M</td><td>-</td><td></td><td>9:00 am to 6:00 pm</td><td>1:00 to 2:00 pm</td><td>×</td><td>8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8</td><td>20 20 20 20 20 20 20 20 20 20 20 20 20 2</td><td>x x x x x</td><td>x x</td><td>838</td><td>838</td><td></td><td></td><td></td><td>4867.2</td><td></td><td></td><td>22000</td><td></td><td></td><td></td><td></td><td></td></th<>	VITIN SUBHASH DHAYARKAR	33 & M	-		9:00 am to 6:00 pm	1:00 to 2:00 pm	×	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	20 20 20 20 20 20 20 20 20 20 20 20 20 2	x x x x x	x x	838	838				4867.2			22000					
Mathematical     Last     Lust     Lust <thlust< th="">     Lust     Lust</thlust<>	RAHUL KUMAR	24 & M		29/01/2023	9:00 am to 6:00 pm					×	x		\$00				290.32			1353.6					
(1)     (1) <td>SACHIN ANIL KAWADE</td> <td>IN \$ 0f</td> <td></td> <td>01/01/2021</td> <td>9:00 am to 6:00 pu</td> <td>1:00 to 2:00 pm</td> <td>x x x x x x x x x x x</td> <td>30 30</td> <td>20 20 20 20 20 20 20 20 20 20 20 20 20 2</td> <td>x x x x</td> <td>×</td> <td></td> <td>2419</td> <td></td> <td></td> <td></td> <td>1.39441</td> <td></td> <td></td> <td>65975.</td> <td>55</td> <td></td> <td></td> <td></td> <td></td>	SACHIN ANIL KAWADE	IN \$ 0f		01/01/2021	9:00 am to 6:00 pu	1:00 to 2:00 pm	x x x x x x x x x x x	30 30	20 20 20 20 20 20 20 20 20 20 20 20 20 2	x x x x	×		2419				1.39441			65975.	55				
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CUMUNUM     1.6 km     Value	SHESHNATH CHAUHAN	22 & N		29/01/2023	9:00 am to 6:00 pt					×	×		9005			%.0f	95.846			1624.	8				
SUBALISHIERMAL     246 kl     Main     U1017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U1017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     U0017021     Vuolue     Vuo	SONU KUMAR CHAUHAN	24 & N		29/01/2023	9:00 am to 6:00 p					*	8 8		2005			10.0%	290.32			1353.	3				
SUBJUCINUMN     29 & 11     Under     2901/2013     Under     153.04     Install       VMOSINCHANIAN     J. & NI     Volder     2901/2013     Under     3     100     200     0     1003/2013     1003/2013     0     1003/2013 </td <td></td> <td>-</td> <td>-</td> <td></td> <td>9:00 am to 6:00 p</td> <td>1:00 to 2:00 pm</td> <td>x x x x x x x x x x x x x x x x x x x</td> <td>90 90 90</td> <td>30 00 00 00 00 00 00 00</td> <td>x x x</td> <td>20</td> <td></td> <td></td> <td></td> <td></td> <td>40.°/e</td> <td>1.26141</td> <td></td> <td></td> <td>65975</td> <td>25</td> <td></td> <td></td> <td></td> <td></td>		-	-		9:00 am to 6:00 p	1:00 to 2:00 pm	x x x x x x x x x x x x x x x x x x x	90 90 90	30 00 00 00 00 00 00 00	x x x	20					40.°/e	1.26141			65975	25				
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	Signature of the	Authorised Repr Principal E	resentative imployer (in the c	ase of Contract Labour)	_															È	TOS FER		company se		ATELI