







33	9374	1950102000012166	BARBOPIMPAR	193600008144	10	GOPAL PRAKASH PATIL	GOPAL PRAKASH PATIL	AURANGABAD	GOPAL PRAKASH PATIL	SALARY	E LINE
34	7918	1950102000012166	ESMF0001663	50220002801174	10	ANAND BAPU MARATHE	ANAND BAPU MARATHE	AURANGABAD	ANAND BAPU MARATHE	SALARY	E LINE
35	5868	1950102000012166	SBIN0003498	35647638041	10	SUNIL ANANDRAO DHAGE	SUNIL ANANDRAO DHAGE	AURANGABAD	SUNIL ANANDRAO DHAGE	SALARY	E LINE
36	3406	1950102000012166	SVCB0008022	102203130001319	10	MAHENDRA NAMDEV SALVE	MAHENDRA NAMDEV SALVE	AURANGABAD	MAHENDRA NAMDEV SALVE	SALARY	E LINE
37	9507	1950102000012166	AUBL0002357	2151235734213679	10	MANGAL RAHUL SONWANE	MANGAL RAHUL SONWANE	AURANGABAD	MANGAL RAHUL SONWANE	SALARY	E LINE
38	9103	1950102000012166	SBIN0009992	34759325344	10	DIKSHA GAUTAM KAPURE	DIKSHA GAUTAM KAPURE	AURANGABAD	DIKSHA GAUTAM KAPURE	SALARY	E LINE
39	8401	1950102000012166	RATN0000113	000125681500041574	10	ASHISH KISAN INGOLE	ASHISH KISAN INGOLE	AURANGABAD	ASHISH KISAN INGOLE	SALARY	E LINE
40	8857	1950102000012166	BARBOWALUJ	41280100019587	10	AJAY SINGH SHRINIWAS SING	AJAY SINGH SHRINIWAS SING	AURANGABAD	AJAY SINGH SHRINIWAS SING	SALARY	E LINE
41	8171	1950102000012166	SURY0BK0000	221080071077	10	SOPAN ASHOK KADAM	SOPAN ASHOK KADAM	AURANGABAD	SOPAN ASHOK KADAM	SALARY	E LINE
42	9583	1950102000012166	PUNB0594500	5945000100005861	10	DIPALI ARUN SHINDE	DIPALI ARUN SHINDE	AURANGABAD	DIPALI ARUN SHINDE	SALARY	E LINE
43	8278	1950102000012166	RATN0000113	000125681500265244	10	ABHA AMARSING JADHAO	ABHA AMARSING JADHAO	AURANGABAD	ABHA AMARSING JADHAO	SALARY	E LINE
44	8278	1950102000012166	RATN0000113	000125681500265243	10	VIBHA AMARSING JADHAO	VIBHA AMARSING JADHAO	AURANGABAD	VIBHA AMARSING JADHAO	SALARY	E LINE
45	8915	1950102000012166	MAHG0004125	80077977898	10	PANCHAL HANMANTH KASHINATH	PANCHAL HANMANTH KASHINATH	AURANGABAD	PANCHAL HANMANTH KASHINATH	SALARY	E LINE
46	9970	1950102000012166	SURY0BK0000	221090070861	10	KAMLAKAR SUBHASH LAKHE	KAMLAKAR SUBHASH LAKHE	AURANGABAD	KAMLAKAR SUBHASH LAKHE	SALARY	E LINE
47	7647	1950102000012166	RATN0000113	000125681500265245	10	LATA VIJAY PAWAR	LATA VIJAY PAWAR	AURANGABAD	LATA VIJAY PAWAR	SALARY	E LINE
48	8550	1950102000012166	SBIN0008413	33398708877	10	GOPAL SURESH BORUDE	GOPAL SURESH BORUDE	AURANGABAD	GOPAL SURESH BORUDE	SALARY	E LINE
49	6340	1950102000012166	RATN0000270	000125681500265253	10	MANISH KUMAR SOBHALAL	MANISH KUMAR SOBHALAL	AURANGABAD	MANISH KUMAR SOBHALAL	SALARY	E LINE
50	7915	1950102000012166	RATN0000270	000125681500265259	10	SAILESH KUMAR	SAILESH KUMAR	AURANGABAD	SAILESH KUMAR	SALARY	E LINE
51	9212	1950102000012166	SBIN0017526	34391799922	10	VIJAY SUBHASH DHEKLE	VIJAY SUBHASH DHEKLE	AURANGABAD	VIJAY SUBHASH DHEKLE	SALARY	E LINE
52	7763	1950102000012166	RATN0000113	000125681500182939	10	SACHIN KISANTRAO KHOSE	SACHIN KISANTRAO KHOSE	AURANGABAD	SACHIN KISANTRAO KHOSE	SALARY	E LINE
53	8397	1950102000012166	PUNB0594500	5945000100021311	10	AMRAPALI SIDDHARTH JADHAV	AMRAPALI SIDDHARTH JADHAV	AURANGABAD	AMRAPALI SIDDHARTH JADHAV	SALARY	E LINE
54	6280	1950102000012166	RATN0000270	000125681500265260	10	VIMLESH KUMAR SHAMLAL	VIMLESH KUMAR SHAMLAL	AURANGABAD	VIMLESH KUMAR SHAMLAL	SALARY	E LINE
55	7997	1950102000012166	MAHG0004125	80077754011	10	PRABHAKAR HARIDAS PANCHAL	PRABHAKAR HARIDAS PANCHAL	AURANGABAD	PRABHAKAR HARIDAS PANCHAL	SALARY	E LINE
56	7450	1950102000012166	HDFC0002843	50100519536510	10	LAHU NAMDEV RATHOD	LAHU NAMDEV RATHOD	AURANGABAD	LAHU NAMDEV RATHOD	SALARY	E LINE
57	7673	1950102000012166	MAHB0000124	25022136419	10	DIPAK BBHAGAWAN KHARE	DIPAK BBHAGAWAN KHARE	AURANGABAD	DIPAK BBHAGAWAN KHARE	SALARY	E LINE
58	7813	1950102000012166	SBIN0004561	33944957213	10	SANGHRATN SAMBHAJI KHARE	SANGHRATN SAMBHAJI KHARE	AURANGABAD	SANGHRATN SAMBHAJI KHARE	SALARY	E LINE
59	5630	1950102000012166	RATN0000113	000125681500264568	10	ROHIT KUMAR SUGANALAL	ROHIT KUMAR SUGANALAL	AURANGABAD	ROHIT KUMAR SUGANALAL	SALARY	E LINE
60	12925	1950102000012166	NKGS0000116	116100100000312	10	SINDHU DATTA TUNJEWAD	SINDHU DATTA TUNJEWAD	AURANGABAD	SINDHU DATTA TUNJEWAD	SALARY	E LINE
61	11325	1950102000012166	KKBK0000811	8546374579	10	GANGASAGAR SAINATH PAWAR	GANGASAGAR SAINATH PAWAR	AURANGABAD	GANGASAGAR SAINATH PAWAR	SALARY	E LINE
62	10925	1950102000012166	UJVN0004455	4455110010013273	10	ARTI RAMESH PAWAR	ARTI RAMESH PAWAR	AURANGABAD	ARTI RAMESH PAWAR	SALARY	E LINE
63	6250	1950102000012166	BARBOWALUJ	41280100011888	10	URMILA SUBHASH KALE	URMILA SUBHASH KALE	AURANGABAD	URMILA SUBHASH KALE	SALARY	E LINE
64	10930	1950102000012166	UTIB00001213	922010058461639	10	MAHESH ABBASAHEB RAIGURU	MAHESH ABBASAHEB RAIGURU	AURANGABAD	MAHESH ABBASAHEB RAIGURU	SALARY	E LINE
65	10075	1950102000012166	YESB0CMSNOC	800000022331757	10	SHAKTI SHEHRAO UBAL	SHAKTI SHEHRAO UBAL	AURANGABAD	SHAKTI SHEHRAO UBAL	SALARY	E LINE
66	7125	1950102000012166	RATN0000113	000125681500254847	10	DEVKI BHIMDEV RATHOD	DEVKI BHIMDEV RATHOD	AURANGABAD	DEVKI BHIMDEV RATHOD	SALARY	E LINE
67	7820	1950102000012166	MAHG0005126	80079077556	10	SACHIN MAKRAM RATHOD	SACHIN MAKRAM RATHOD	AURANGABAD	SACHIN MAKRAM RATHOD	SALARY	E LINE

**For BALAJI ENTERPRISES**

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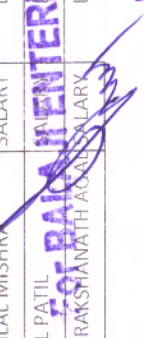
68	5700	1950102000012166	RATN0000270	000125681500257084	10	SUJATA SANJU PUYAD	AURANGABAD	SUJATA SANJU PUYAD	SALARY	E LINE
69	5875	1950102000012166	SVCB0000115	111503130006182	10	MANGAL MAHADEV MULE	AURANGABAD	MANGAL MAHADEV MULE	SALARY	E LINE
70	4400	1950102000012166	HDFC0003671	50100475903449	10	GIRISH RAJESH AGARWAL	AURANGABAD	GIRISH RAJESH AGARWAL	SALARY	E LINE
71	1505	1950102000012166	RATN0000113	000125681500264569	10	SHANI KUMAR SUGANALAL	AURANGABAD	SHANI KUMAR SUGANALAL	SALARY	E LINE
72	2830	1950102000012166	SBIN0011245	36092368708	10	INDRAJIT VIRENDRA KUMAR	AURANGABAD	INDRAJIT VIRENDRA KUMAR	SALARY	E LINE
73	2975	1950102000012166	SVCB0008022	102203130001161	10	VIKRAM PURA CHAVAN	AURANGABAD	VIKRAM PURA CHAVAN	SALARY	E LINE
74	4420	1950102000012166	RATN0000270	000125681500264077	10	AJAY TUKARAM AHER	AURANGABAD	AJAY TUKARAM AHER	SALARY	E LINE
75	5088	1950102000012166	SBIN0003404	32800307366	10	USHA MOHAN RATHOD	AURANGABAD	USHA MOHAN RATHOD	SALARY	E LINE
76	4407	1950102000012166	PUNB0997600	9976001500000267	10	SWAPNIL MEGHRAH JADHAV	AURANGABAD	SWAPNIL MEGHRAH JADHAV	SALARY	E LINE
77	3480	1950102000012166	SBIN0020011	34532306259	10	NIKHIL BHAGWAN PAWAR	AURANGABAD	NIKHIL BHAGWAN PAWAR	SALARY	E LINE
78	1508	1950102000012166	BARB05AGZBS	28408100049301	10	MOHAMMAD SAHIL SALIM	AURANGABAD	MOHAMMAD SAHIL SALIM	SALARY	E LINE
79	2088	1950102000012166	HDFC0006315	50100485372395	10	SANDIP PRATAPSing PATIL	AURANGABAD	SANDIP PRATAPSing PATIL	SALARY	E LINE
80	4947	1950102000012166	PUNB0997600	9976001700102192	10	KUNAL MEGHRAJ JADHAV	AURANGABAD	KUNAL MEGHRAJ JADHAV	SALARY	E LINE
81	5485	1950102000012166	SBIN0011702	39774417334	10	SHAIKH SHAHRUKH SHAIKH YUNIS	AURANGABAD	SHAIKH SHAHRUKH SHAIKH YUNIS	SALARY	E LINE
82	8033	1950102000012166	BARB0WALUJX	41280100011471	10	KRUSHNA PRABHU JADHAV	AURANGABAD	KRUSHNA PRABHU JADHAV	SALARY	228 SPD
83	15000	1950102000012166	BARB0WALUJX	41280100011717	10	DATTA GOPINATH DHAGE	AURANGABAD	DATTA GOPINATH DHAGE	SALARY	228 SPD
84	10350	1950102000012166	UBIN0549380	493802010099734	10	AKASH PRAKASH SARODE	AURANGABAD	AKASH PRAKASH SARODE	SALARY	228 SPD
85	10600	1950102000012166	MAHB0001079	60317672285	10	DINESH SHESHRAO HIWALE	AURANGABAD	DINESH SHESHRAO HIWALE	SALARY	228 SPD
86	9899	1950102000012166	BARB0WALUJX	41280100011607	10	NILESH SANTUKRAO JADHAV	AURANGABAD	NILESH SANTUKRAO JADHAV	SALARY	228 SPD
87	11617	1950102000012166	RATN0000270	000125681500257096	10	GANESH RADHAKISHAN NAYBAL	AURANGABAD	GANESH RADHAKISHAN NAYBAL	SALARY	228 SPD
88	15470	1950102000012166	SBIN0000474	33288767180	10	VINAY MANIRAJ SINGH	AURANGABAD	VINAY MANIRAJ SINGH	SALARY	228 SPD
89	13442	1950102000012166	MAHB0000201	25019098455	10	PRADIP RAVSAHEB AMBHORE	AURANGABAD	PRADIP RAVSAHEB AMBHORE	SALARY	228 SPD
90	10634	1950102000012166	UBIN0549380	493802010099302	10	SANGHDEEP AJABRAO INGLE	AURANGABAD	SANGHDEEP AJABRAO INGLE	SALARY	228 SPD
91	12246	1950102000012166	SBIN0009905	32946402073	10	RAMESHWAR NARAYAN SHRAVNE	AURANGABAD	RAMESHWAR NARAYAN SHRAVNE	SALARY	228 SPD
92	13988	1950102000012166	UBIN0549380	493802010098101	10	ANIL GANESH INDOLE	AURANGABAD	ANIL GANESH INDOLE	SALARY	228 SPD
93	8208	1950102000012166	BARB0WALUJX	41280100011475	10	RAHUL NARAYAN KHARATE	AURANGABAD	RAHUL NARAYAN KHARATE	SALARY	228 SPD
94	14300	1950102000012166	UBIN0903434	034322010000864	10	PRAFUL MAHADEVRAO ARU	AURANGABAD	PRAFUL MAHADEVRAO ARU	SALARY	228 SPD
95	7815	1950102000012166	BARB0WALUJX	41280100010243	10	ATMARAM PRABHU JADHAV	AURANGABAD	ATMARAM PRABHU JADHAV	SALARY	228 SPD
96	12662	1950102000012166	YESB0CMSNOC	800000012117034	10	YOGESH PRAKASH MORE	AURANGABAD	YOGESH PRAKASH MORE	SALARY	228 SPD
97	13078	1950102000012166	BARB0WALUJX	41280100016043	10	PRAVIN KUMAR INARMAN RAM	AURANGABAD	PRAVIN KUMAR INARMAN RAM	SALARY	228 SPD
98	12075	1950102000012166	BARB0WALUJX	41288100007501	10	BHAGWAT MALIKARIJUN THALPA	AURANGABAD	BHAGWAT MALIKARIJUN THALPA	SALARY	228 SPD
99	7000	1950102000012166	YESB0CMSNOC	800000015951850	10	CHOTU HARI KANOJIYA	AURANGABAD	CHOTU HARI KANOJIYA	SALARY	228 SPD
100	7975	1950102000012166	RATN0000270	000125681500257215	10	GAJINDHAR DEVIDAS BAVASKAR	AURANGABAD	GAJINDHAR DEVIDAS BAVASKAR	SALARY	228 SPD
101	4265	1950102000012166	SIBI0000519	0519053000005342	10	SHIVAJI SHREERAM GADHE	AURANGABAD	SHIVAJI SHREERAM GADHE	SALARY	228 SPD
102	7030	1950102000012166	UBIN0549380	493802010098395	10	BALAJI MAROTI KURE	AURANGABAD	BALAJI MAROTI KURE	SALARY	228 SPD

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103	5333	1950102000012166	RATN0000113	0000000081500254895	10	PIYUSH SANTOSH BUNDELA	PIYUSH SANTOSH BUNDELA	AURANGABAD	SALARY	228 SPD
104	7126	1950102000012166	BARB00DBMALK	979101000011785	10	MAROTI PRAKASH VAHINDE	MAROTI PRAKASH VAHINDE	AURANGABAD	SALARY	228 SPD
105	4435	1950102000012166	SBIN0007936	36005406192	10	RAJAN RAVINDRA VISHAWAKARMA	RAJAN RAVINDRA VISHAWAKARMA	AURANGABAD	SALARY	228 SPD
106	4000	1950102000012166	AIRP0000001	9373047077	10	MONU VISHAWAKARMA	MONU VISHAWAKARMA	AURANGABAD	SALARY	228 SPD
107	2891	1950102000012166	SBIN0030244	33300928057	10	SACHIN NARMADA PRASAD KAHAR	SACHIN NARMADA PRASAD KAHAR	AURANGABAD	SALARY	228 SPD
108	1043	1950102000012166	MAHB0000124	25022136419	10	DIPAK BBHAGAWAN KHARE	DIPAK BBHAGAWAN KHARE	AURANGABAD	SALARY	228 SPD
109	1043	1950102000012166	SBIN0004561	33944957213	10	SANGHRATN SAMBHAJI KHARE	SANGHRATN SAMBHAJI KHARE	AURANGABAD	SALARY	228 SPD
110	348	1950102000012166	KKBK0000811	6647311912	10	YOGENDRA BHAILAL VISHAWAKARMA	YOGENDRA BHAILAL VISHAWAKARMA	AURANGABAD	SALARY	228 SPD
111	17308	1950102000012166	DEOB0000002	080110001034377	10	GANESH PRABHAKAR KUKADE	GANESH PRABHAKAR KUKADE	AURANGABAD	SALARY	228 SPD
112	17308	1950102000012166	BARB00WALUJX	41280100011692	10	ARVIND HARI BHAU RAUT	ARVIND HARI BHAU RAUT	AURANGABAD	SALARY	228 SPD
113	15000	1950102000012166	HDFC0002843	50100357965960	10	EKNATH RAMKRUSHNA KABADE	EKNATH RAMKRUSHNA KABADE	AURANGABAD	SALARY	228 SPD
114	13435	1950102000012166	ICIC00SHNSB	100710024011265	10	MADHAV ASHOK KURE	MADHAV ASHOK KURE	AURANGABAD	SALARY	228 SPD
115	14974	1950102000012166	MAHB0001079	60287831521	10	KASHINATH VASANTA SARODE	KASHINATH VASANTA SARODE	AURANGABAD	SALARY	228 SPD
116	14400	1950102000012166	SBIN0003498	39059774693	10	KISHOR PRAKASH MORE	KISHOR PRAKASH MORE	AURANGABAD	SALARY	228 SPD
117	10390	1950102000012166	BARB00WALUJX	41280100010055	10	SUBHASH RAMBHAU PATHARE	SUBHASH RAMBHAU PATHARE	AURANGABAD	SALARY	228 SPD
118	7078	1950102000012166	BARB00WALUJX	41280100011777	10	PRAVIN PRAKASH JADHAV	PRAVIN PRAKASH JADHAV	AURANGABAD	SALARY	228 SPD
119	13390	1950102000012166	MAHG0005224	80016493060	10	KISANSINGH JAYPALSINGH KACHHARE	KISANSINGH JAYPALSINGH KACHHARE	AURANGABAD	SALARY	228 SPD
120	6884	1950102000012166	MAHG00004147	80040408878	10	SUNIL CHOKHA LOKHANDE	SUNIL CHOKHA LOKHANDE	AURANGABAD	SALARY	228 SPD
121	4765	1950102000012166	BARB00WALUJX	41280100012467	10	BADRINATH NAGORAO SAVDE	BADRINATH NAGORAO SAVDE	AURANGABAD	SALARY	JMD
122	14206	1950102000012166	KKBK0000698	2345999759	10	VISHNU SATWAJI DEVKATE	VISHNU SATWAJI DEVKATE	AURANGABAD	SALARY	JMD
123	540	1950102000012166	BARB00WALUJX	41280100011701	10	DATTATRAY GORAKSHATH AGALE	DATTATRAY GORAKSHATH AGALE	AURANGABAD	SALARY	JMD
124	6650	1950102000012166	SBIN0003954	34308156888	10	ARCHAN SHRIKRUSHNA PARHAD	ARCHAN SHRIKRUSHNA PARHAD	AURANGABAD	SALARY	JMD
125	5597	1950102000012166	YESB00CMSNOC	800000014011060	10	SUCHITA GAJANAN MAREWAR	SUCHITA GAJANAN MAREWAR	AURANGABAD	SALARY	JMD
126	3159	1950102000012166	MAHG00004145	80052669361	10	SHOBHA SOPAN KADAM	SHOBHA SOPAN KADAM	AURANGABAD	SALARY	JMD
127	10324	1950102000012166	UTIB00001213	918010064482630	10	ROHIDAS PANDHARI DHOTRE	ROHIDAS PANDHARI DHOTRE	AURANGABAD	SALARY	JMD
128	14219	1950102000012166	MAHG00004147	80012857308	10	SIDDHARTH VISHWANATH KAMBLE	SIDDHARTH VISHWANATH KAMBLE	AURANGABAD	SALARY	JMD
129	903	1950102000012166	BARB00WALUJX	41288100000666	10	UASHA KESHAV PAWAR	UASHA KESHAV PAWAR	AURANGABAD	SALARY	JMD
130	11915	1950102000012166	RATN0000270	000125681500254663	10	SAVITA VITTHAL KASTODE	SAVITA VITTHAL KASTODE	AURANGABAD	SALARY	JMD
131	11408	1950102000012166	UBIN0931446	520101032998161	10	SARSWATI BABASAHEB JADHAV	SARSWATI BABASAHEB JADHAV	AURANGABAD	SALARY	JMD
132	6611	1950102000012166	SBIN0002033	62286683238	10	SAKHUBAI BHARAT RAZE	SAKHUBAI BHARAT RAZE	AURANGABAD	SALARY	JMD
133	16387	1950102000012166	BARB00WALUJX	41280100012801	10	RAVINDRA BHIKA PATIL	RAVINDRA BHIKA PATIL	AURANGABAD	SALARY	D/B
134	18164	1950102000012166	SVCB0000115	111503130001076	10	GAJANAN DATTRAO GORE	GAJANAN DATTRAO GORE	AURANGABAD	SALARY	D/B
135	17244	1950102000012166	SBIN0012180	35292579741	10	AJAY MOHANLAL MISHRA	AJAY MOHANLAL MISHRA	AURANGABAD	SALARY	D/B
136	17449	1950102000012166	SBIN0000435	32094081982	10	VIJAY RATILAL PATIL	VIJAY RATILAL PATIL	AURANGABAD	SALARY	D/B
137	18050	1950102000012166	SBIN0009992	33736791615	10	SANTOSH GORAKSHANATH AGALE	SANTOSH GORAKSHANATH AGALE	AURANGABAD	SALARY	D/B

  
**FOR BAIGI ENTERPRISES**  
 SANTOSH GORAKSHANATH AGALE  
 D/B

**Proprietor**



138	16626	1950102000012166	YESB0CMSNOC	80000003140185	10	RAHUL SUBHASH KESAPURE	AURANGABAD	RAHUL SUBHASH KESAPURE	SALARY	D/B
139	15963	1950102000012166	BARB0WALUJX	41280100013289	10	KAILAS BABURAO KAPSE	AURANGABAD	KAILAS BABURAO KAPSE	SALARY	D/B
140	15202	1950102000012166	BARB0WALUJX	41280100013290	10	MAROTI PANDURANG KOKATE	AURANGABAD	MAROTI PANDURANG KOKATE	SALARY	D/B
141	15891	1950102000012166	YESB0CMSNOC	800000003140292	10	SWAPNIL SUBHASH KESAPURE	AURANGABAD	SWAPNIL SUBHASH KESAPURE	SALARY	D/B
142	14700	1950102000012166	SBIN0009992	32463835742	10	VILAS TUKARAM BUNGALE	AURANGABAD	VILAS TUKARAM BUNGALE	SALARY	D/B
143	15043	1950102000012166	BKID0000671	067110510001280	10	SHIVAJI EKNATH PATIL	AURANGABAD	SHIVAJI EKNATH PATIL	SALARY	D/B
144	15460	1950102000012166	HDFC0002843	50100491891812	10	ANIL GULABRAO PATIL	AURANGABAD	ANIL GULABRAO PATIL	SALARY	D/B
145	15456	1950102000012166	CBIN0285042	3774290764	10	RAVINDRA JAGANNATH PATIL	AURANGABAD	RAVINDRA JAGANNATH PATIL	SALARY	D/B
146	13373	1950102000012166	MAHB0000209	60201685502	10	SAMADHAN TEJRAO SONAWANE	AURANGABAD	SAMADHAN TEJRAO SONAWANE	SALARY	D/B
147	13201	1950102000012166	UBIN0565784	657802010010227	10	SANTOSH KUMAR KALPANATH RAM	AURANGABAD	SANTOSH KUMAR KALPANATH RAM	SALARY	D/B
148	12206	1950102000012166	FINO0001001	20145868012	10	PRABHAKAR SATISH VASAVE	AURANGABAD	PRABHAKAR SATISH VASAVE	SALARY	D/B
149	13072	1950102000012166	BARB0WALUJX	41280100009593	10	DINKAR DOHARYA VASAVE	AURANGABAD	DINKAR DOHARYA VASAVE	SALARY	D/B
150	13044	1950102000012166	MAHG0004143	80048077223	10	RAJU ARJUN SONKAMBLE	AURANGABAD	RAJU ARJUN SONKAMBLE	SALARY	D/B
151	12664	1950102000012166	BARB0WALUJX	41280100002157	10	RAMESH GOPINATH KHANDAGALE	AURANGABAD	RAMESH GOPINATH KHANDAGALE	SALARY	D/B
152	12206	1950102000012166	HDFC0001387	50100259706680	10	AJAY SANJAY KOLI	AURANGABAD	AJAY SANJAY KOLI	SALARY	D/B
153	12105	1950102000012166	BARB0WALUJX	41280100010692	10	BHANUDAS KERUJI PAWAR	AURANGABAD	BHANUDAS KERUJI PAWAR	SALARY	D/B
154	12341	1950102000012166	YESB0CMSNOC	800000007677497	10	BABURAO NARAYAN ASWARE	AURANGABAD	BABURAO NARAYAN ASWARE	SALARY	D/B
155	11647	1950102000012166	HDFC0000113	50100572807747	10	SUNIL SANJAY SONWANE	AURANGABAD	SUNIL SANJAY SONWANE	SALARY	D/B
156	14230	1950102000012166	CBIN0284418	3513010379	10	GOPAL EKNATH PATIL	AURANGABAD	GOPAL EKNATH PATIL	SALARY	D/B
157	9945	1950102000012166	SBIN0020021	34325556116	10	KRUSHNA KANTA KAKDE	AURANGABAD	KRUSHNA KANTA KAKDE	SALARY	D/B
158	8873	1950102000012166	COS80000018	0180501093851	10	RANJANA DAYARAM WANKHEDE	AURANGABAD	RANJANA DAYARAM WANKHEDE	SALARY	D/B
159	8873	1950102000012166	MAHG0005138	80043792136	10	SHARADA KAILAS BOBATKAR	AURANGABAD	SHARADA KAILAS BOBATKAR	SALARY	D/B
160	8873	1950102000012166	SBIN0008409	32483781031	10	SHUBHANGI GULABRAO WANKHEDE	AURANGABAD	SHUBHANGI GULABRAO WANKHEDE	SALARY	D/B
161	8502	1950102000012166	UBIN0561576	615702120002650	10	NISHA ABHAY PAWARA	AURANGABAD	NISHA ABHAY PAWARA	SALARY	D/B
162	7976	1950102000012166	CBIN0281937	2973448316	10	LAXMI DILIP PAWARA	AURANGABAD	LAXMI DILIP PAWARA	SALARY	D/B
163	7352	1950102000012166	YESB0CMSNOC	800000012118594	10	SURENDRA KUMAR UMASHANKAR B	AURANGABAD	SURENDRA KUMAR UMASHANKAR B	SALARY	D/B
164	6630	1950102000012166	BARB0WALUJX	41288100009632	10	ASHWINI PREMDAS CHAVAN	AURANGABAD	ASHWINI PREMDAS CHAVAN	SALARY	D/B
165	7079	1950102000012166	CBIN0283110	3945476053	10	KALPANA VIJAY DONDE	AURANGABAD	KALPANA VIJAY DONDE	SALARY	D/B
166	6542	1950102000012166	SBIN00002149	32741756295	10	PECHARI FULSING VALAVI	AURANGABAD	PECHARI FULSING VALAVI	SALARY	D/B
167	6630	1950102000012166	MAHG0004248	80051222881	10	DHARMAKSHITA PIRAJI GAVANDE	AURANGABAD	DHARMAKSHITA PIRAJI GAVANDE	SALARY	D/B
168	6825	1950102000012166	SBIN0002149	38096182259	10	MINA HANJA PATALE	AURANGABAD	MINA HANJA PATALE	SALARY	D/B
169	6591	1950102000012166	UBIN0573337	733302010000694	10	SHRAVAN KUMAR RAMKAVAL RAM	AURANGABAD	SHRAVAN KUMAR RAMKAVAL RAM	SALARY	D/B
170	6043	1950102000012166	RATN0000270	000125681500224889	10	PANKAGKUMAR MURALI PASAWAN	AURANGABAD	PANKAGKUMAR MURALI PASAWAN	SALARY	D/B
171	6221	1950102000012166	UBIN0530425	304202011010885	10	MISHRI PD.VISHWAKARMA BRUJBIHA	AURANGABAD	MISHRI PD.VISHWAKARMA BRUJBIHA	SALARY	D/B
172	5982	1950102000012166	CBIN0281673	3507402295	10	AVINASH SUBHASH KARADE	AURANGABAD	AVINASH SUBHASH KARADE	SALARY	D/B

**Propfeter**

**OFFICE OF BALAJI ENTERPRISES**



173	4124	1950102000012166	YESB0CMSNOC	800000015457130	10	PRASHANT DHONDIRAM KALAMJI	AURANGABAD	PRASHANT DHONDIRAM KALAMJI	SALARY	D/B
174	3788	1950102000012166	SBIN0002149	34002891526	10	SITARAM JALAMSING PADVI	AURANGABAD	SITARAM JALAMSING PADVI	SALARY	D/B
175	3422	1950102000012166	SBIN0010487	34055803717	10	PRIYANKA UDAYSING PADVI	AURANGABAD	PRIYANKA UDAYSING PADVI	SALARY	D/B
176	3032	1950102000012166	SBIN0002149	34288289681	10	JINI VITTHAL PAWARA	AURANGABAD	JINI VITTHAL PAWARA	SALARY	D/B
177	3744	1950102000012166	UBIN0541648	416402120014314	10	VIVEK KUMAR FEKAN RAMI	AURANGABAD	VIVEK KUMAR FEKAN RAM	SALARY	D/B
178	3003	1950102000012166	YESB0CMSNOC	800000021879137	10	BANARASI SHAHA	AURANGABAD	BANARASI SHAHA	SALARY	D/B
179	20063	1950102000012166	SBIN0009992	34353380271	10	VIKAS SARANG SABLE	AURANGABAD	VIKAS SARANG SABLE	SALARY	DEBRING
180	12036	1950102000012166	PUNB0594500	5945000100013862	10	GANESH RAVSAHEB BHAKAD	AURANGABAD	GANESH RAVSAHEB BHAKAD	SALARY	DEBRING
181	16905	1950102000012166	MAHB0001260	60375130139	10	KRISHANA GANESH RATHOD	AURANGABAD	KRISHANA GANESH RATHOD	SALARY	DEBRING
182	15378	1950102000012166	SBIN0009992	33530933110	10	ANIL RAMDAS GOJE	AURANGABAD	ANIL RAMDAS GOJE	SALARY	DEBRING
183	14088	1950102000012166	UBIN0534455	344502010095779	10	RAVIKANT NAMDEV TEJINKAR	AURANGABAD	RAVIKANT NAMDEV TEJINKAR	SALARY	DEBRING
184	16905	1950102000012166	SURY0BK0000	211030589727	10	UJJWAL RAMESH RATHOD	AURANGABAD	UJJWAL RAMESH RATHOD	SALARY	DEBRING
185	15215	1950102000012166	SBIN0011152	33000501988	10	HANUMANT NAMDEV GADE	AURANGABAD	HANUMANT NAMDEV GADE	SALARY	DEBRING
186	15435	1950102000012166	UBIN0549380	493802010099122	10	PRAMOD BHIMRAO KHILLARE	AURANGABAD	PRAMOD BHIMRAO KHILLARE	SALARY	DEBRING
187	13916	1950102000012166	RATN0000270	000125681500222493	10	SANJAY RAMVRKSHRAM KUMAR	AURANGABAD	SANJAY RAMVRKSHRAM KUMAR	SALARY	DEBRING
188	12291	1950102000012166	SBIN0021120	62439011219	10	GAUTAM SAHEBRAO RAGADE	AURANGABAD	GAUTAM SAHEBRAO RAGADE	SALARY	DEBRING
189	5464	1950102000012166	HDFC0005183	50100479704595	10	RATAN PANCHAM KUMAR	AURANGABAD	RATAN PANCHAM KUMAR	SALARY	DEBRING
190	14896	1950102000012166	UBIN0549380	493802010099320	10	VIJAY BHURAO BORDE	AURANGABAD	VIJAY BHURAO BORDE	SALARY	DEBRING
191	13108	1950102000012166	BARB0WALUJX	41280100015610	10	ATUL BABURAO JADHAV	AURANGABAD	ATUL BABURAO JADHAV	SALARY	DEBRING
192	12514	1950102000012166	UBIN0530361	303602120002642	10	SAJAN CHOTELAL	AURANGABAD	SAJAN CHOTELAL	SALARY	DEBRING
193	5872	1950102000012166	YESB0CMSNOC	800000023368006	10	SUNIL KUMAR CHAUHAN PAPPU CHA	AURANGABAD	SUNIL KUMAR CHAUHAN PAPPU	SALARY	DEBRING
194	5566	1950102000012166	YESB0CMSNOC	800000023367925	10	RAM RAJ PASWAN RAMADHAR DUS	AURANGABAD	RAM RAJ PASWAN RAMADHAR D	SALARY	DEBRING
195	6884	1950102000012166	SBIN0005928	37955590227	10	SANDEEP HARIHAR NARVADE	AURANGABAD	SANDEEP HARIHAR NARVADE	SALARY	DEBRING
196	506	1950102000012166	BARB0BUPGBX	80410100001397	10	DURGESH PRADESHI	AURANGABAD	DURGESH PRADESHI	SALARY	DEBRING
197	4860	1950102000012166	MAHG0004227	80070693109	10	SACHIN VIJAYKUMAR JONDHALE	AURANGABAD	SACHIN VIJAYKUMAR JONDHALE	SALARY	DEBRING
198	3342	1950102000012166	ICIC0003063	306301507045	10	NARAYAN DASHRATH WATURE	AURANGABAD	NARAYAN DASHRATH WATURE	SALARY	DEBRING
199	35000	1950102000012166	CBIN0283110	3948452461		YOGITA GORAKHNATH TATHE	AURANGABAD	YOGITA GORAKHNATH TATHE	SALARY	OTHER
	1957372									

IN:-NINETEEN LAC FIFTY SEVEN THOUSAND THREE HUNDRED SEVENTY TWO ONLY

For BALAJI ENTERPRISES

Proprietor



Name & Address : PALANI ENTERPRISES  
 607 NO.148/1 FLOT NO.45, MALAI, MANNAR-1  
 of the Estab. : MANNAR-1  
 S.S.I. Code No. : 250006057001017  
 P.F. Code No. : NGAUR1348750

SALARY SHEET FOR THE MONTH OF JAN - 2023

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL HOURS	RATE OF PAY	PAYABLE	OVERTIME	GROSS WAGES	DEDUCTIONS	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE							
												REGULAR	CONVEY.	H.R.A.	WASHING	CONVEY.	WASHING	ADVANCE
1	KRISHNA PRABHU JADHAV 250250029 NGAUR1348750/12226	SPD	17.00	87.50	433.33	0.00	7367	0	3839	11574	0	87	884	200	1171	10463	7TH FEB 2023	A/C-PAY
2	BATTA GOPINATH DHASE 2503073061 NGAUR1348750/12219	SPD	25.00	87.50	433.33	0.00	10833	0	4976	16350	0	123	1700	200	1623	14727	7TH FEB 2023	A/C-PAY
3	AKASH PRAKASH SARODE 2503192299 NGAUR1348750/12209	SPD	19.00	66.50	433.33	0.00	8233	0	3782	12526	0	94	988	200	1262	11144	7TH FEB 2023	A/C-PAY
4	DINESH SHEKHAR HIMALE 2504073494 NGAUR1348750/12208	SPD	24.00	84.00	433.33	0.00	10400	0	4777	15697	0	118	1248	200	1566	14131	7TH FEB 2023	A/C-PAY
5	NILESH SANTURRAO JADHAV 2502566947 NGAUR1348750/12213	SPD	25.00	99.00	433.33	0.00	10833	0	5630	17004	0	128	1300	200	1628	15376	7TH FEB 2023	A/C-PAY
6	ANIL SANESH YANDOLE 2504050790 NGAUR1348750/12207	SPD	24.00	77.00	433.33	0.00	10400	0	4379	15299	0	115	1248	200	1563	13736	7TH FEB 2023	A/C-PAY
7	SANSHADIP AJABRABO INGLE 2504199974 NGAUR1348750/12230	SPD	19.00	52.50	433.33	0.00	8233	0	2986	11630	0	88	988	200	1276	10354	7TH FEB 2023	A/C-PAY
8	PRADIP RAJESHKES ANSHORE 2504110800 NGAUR1348750/12211	SPD	23.00	74.50	433.33	0.00	9967	0	4237	14702	0	111	1196	200	1507	13193	7TH FEB 2023	A/C-PAY
9	RAHUL NARAYAN KHARATE 2504235525 NGAUR1348750/12248	SPD	23.00	70.00	433.33	0.00	9967	0	3981	14446	0	109	1196	200	1505	12941	7TH FEB 2023	A/C-PAY
10	PRAFUL HARSHDEVRAO ARU 2504265369 NGAUR1348750/12385	SPD	24.00	83.00	433.33	0.00	10400	0	4720	15640	0	118	1248	200	1566	14074	7TH FEB 2023	A/C-PAY
11	ATMARAM PRABHU JADHAV 2504352370 NGAUR1348750/13349	SPD	20.00	63.00	433.33	0.00	8667	0	3583	12683	0	96	1040	200	1336	11347	7TH FEB 2023	A/C-PAY
12	YOGESHVAR PRAKASH MORE 2504235512 NGAUR1348750/12246	SPD	23.00	58.50	433.33	0.00	9967	0	3384	13849	0	104	1196	200	1500	12349	7TH FEB 2023	A/C-PAY
13	PRAVIN INDRAHAJI RAM 2504411450 NGAUR1348750/12216	SPD	22.00	75.50	433.33	0.00	9333	0	4294	14503	0	108	1144	200	1452	12651	7TH FEB 2023	A/C-PAY
14	SHIVAJI SHRIRAM BHOHE 2504238333 NGAUR1348750/12273	SPD	12.00	35.00	433.33	0.00	5200	0	1991	7451	0	56	624	0	680	6771	7TH FEB 2023	A/C-PAY
15	RAJESHVAR BHAYAN SHIVANE 2504051662 NGAUR1348750/11663	SPD	22.00	59.50	433.33	0.00	9333	0	3384	13393	0	101	1144	200	1445	11940	7TH FEB 2023	A/C-PAY

TOTAL OFD PAGE 1 322.00 1054.00 129533 0 59913 206487 0 0 4556 16746 2800 21100 188247 8971 0



Name & Address : BALAJI ENTERPRISES  
 GUT NO.105, PLOT NO.70, NR.ROJ, BHARAGAR-1  
 of the Estab. : BHARAGAR-1  
 P.F. Code No. : NGAUR1348750  
 Site Name : ETS K-225 SPD

SALARY SHEET FOR THE MONTH OF JAN - 2023

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE	OVER TIME AMOUNT	GROSS AMOUNT	ADVANCE	LWF	E.S.I	PF	PT	TOTAL DEDUCTION	NET AMOUNT PAYABLE	DATE OF PAYMENT	SIGNATURE
TOTAL OF PAGE 1																	
			322.00	1034.00	139533	0	59943	206447	0	0	1536	16744	2600	21100	185347		
16	BHAGANT HALKARJUN THALPATI 2504269495 NGAUR1348750/12407	SPD	21.00	71.00	433.33	0.00	9100	4180	13736	0	104	1092	200	1396	12339	7TH FEB 2023	AJC-PAY
17	RAJAN RAVINDRA VISHWAKARMA 2504462811 NGAUR1348750/13547	SPD	10.00	22.00	433.33	0.00	4333	1251	5801	0	44	520	0	564	5237	7TH FEB 2023	AJC-PAY
18	KONU VISHWAKARMA 2504252114 NGAUR1348750/13565	SPD	8.00	28.00	433.33	0.00	3467	1592	5232	0	40	416	0	456	4776	7TH FEB 2023	AJC-PAY
19	SACHIN NIRMADA PRASAD KHAR 2504361272 NGAUR1348750/12818	SPD	6.00	18.50	433.33	0.00	2600	1052	3782	0	29	312	0	341	3441	7TH FEB 2023	AJC-PAY
20	BALAJI HAROTI KURE 2503819312 NGAUR1348750/12229	SPD	16.00	19.00	433.33	0.00	6933	1081	8360	0	63	832	175	1070	7290	7TH FEB 2023	AJC-PAY
21	BANESH RADHAKISANRAO NAYDAL 2504499703 NGAUR1348750/13689	SPD	23.00	77.00	433.33	0.00	9967	4379	14944	0	112	1196	200	1508	13336	7TH FEB 2023	AJC-PAY
22	VINAY NANI RAJ SINGH 2504468740 NGAUR1348750/13333	SPD	25.00	86.50	433.33	0.00	10833	5488	16862	0	127	1300	200	1627	15235	7TH FEB 2023	AJC-PAY
23	CHHOTU HARI KANAOLIYA 2504306732 NGAUR1348750/12802	SPD	17.00	64.00	433.33	0.00	7367	3440	11375	0	86	884	200	1170	10205	7TH FEB 2023	AJC-PAY
24	GANADHAR DEVIDAS BANASKAR 2504480166 NGAUR1348750/13570	SPD	15.00	39.50	433.33	0.00	6500	2246	9071	0	69	780	175	1024	8047	7TH FEB 2023	AJC-PAY
25	PIYUSA SANTOSH BUNDELE 2504435866 NGAUR1348750/13272	SPD	14.00	74.50	433.33	0.00	6067	427	6797	0	51	728	0	779	6018	7TH FEB 2023	AJC-PAY
26	HAROTI PRAKASH MAHINDE 2504476022 NGAUR1348750/13553	SPD	14.00	27.00	433.33	0.00	6067	2104	8474	0	64	728	175	967	7507	7TH FEB 2023	AJC-PAY
27	SHRIKANT KUMAR 2504521133 NGAUR1348750/13016	SPD	1.00	1.50	433.33	0.00	433	65	540	0	5	52	0	57	483	7TH FEB 2023	AJC-PAY
28	KURE MADHAN ASHOK 2504173931 NGAUR1348750/12223	SPD	21.00	73.50	433.33	0.00	9887	4180	14445	0	110	1196	200	1506	13139	7TH FEB 2023	AJC-PAY
29	EKAATH RAMRUSHAN KARDE 2504237437 NGAUR1348750/12265	SPD	25.00	87.50	433.33	0.00	10833	4976	16330	0	123	1300	200	1623	14727	7TH FEB 2023	AJC-PAY
30	BANESH PRADHAKAR KURE 2504292923 NGAUR1348750/12266	SPD	25.00	86.00	433.33	0.00	10833	4991	16363	0	102	1030	200	1602	14640	7TH FEB 2023	AJC-PAY
TOTAL UPTO PAGE 2																	
			545.00	1765.00	244833	0	101615	39880	0	0	2705	29380	475	36610	321770		



Name & Address : BALUJI ENTERPRISES  
 507, NAGAR PLOT NO. 45, NALUJ, RAJAHMUNDRAM-1  
 of the Estab. : RAJAHMUNDRAM  
 State Name : E.T.S. R-225 878

E.S.I. Code No. : 2500005570001015  
 P.F. Code No. : NGAUR1348750

SALARY SHEET FOR THE MONTH OF JAN - 2023

Sl. No.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	HOURS OF WORK	DATE OF PAY	PAYABLE	OVERTIME	GROSS AMOUNT	DUES	DEDUCTIONS	TOTAL DEBIT	NET PAYABLE	DATE OF PAYMENT	SIGNATURE	
														DATE OF PAY
TOTAL OF PAGE 2														
			565.00	1785.00	244833	0	161615	368560	0	2705	29350	4725	36810	321770
31	ARYIND HARTIHAD RAUT	NGAUR1348750/12270	25.00	88.50	433.33	0.00	10833	16407	0	124	1500	200	14783	77H FEB 2023
					541	0								
32	PATHARE SUBHASH RAMBHAU	NGAUR1348750/12271	25.00	81.50	433.33	0.00	9967	15100	0	114	1176	200	13590	77H FEB 2023
					498	0								
33	KASHINATH VASANTA SARODE	NGAUR1348750/12381	25.00	87.00	433.33	0.00	10833	16322	0	123	1390	200	14699	77H FEB 2023
					541	0								
34	PRAVIN PRAKASH JODHAY	NGAUR1348750/12408	16.00	52.00	433.33	0.00	6933	10236	0	77	832	200	9127	77H FEB 2023
					346	0								
35	KISANGSING JATPALSING KACHHAVA	NGAUR1348750/12388	23.00	81.50	433.33	0.00	9967	15100	0	114	1176	200	13590	77H FEB 2023
					498	0								
36	KISHOR PRAKASH MORE	NGAUR1348750/13605	24.00	84.00	433.33	0.00	10400	15697	0	118	1248	200	14131	77H FEB 2023
					520	0								
37	SUNIL CHOKHA LOKHANDE	NGAUR1348750/12279	12.00	40.50	433.33	0.00	5200	7763	0	59	624	175	6968	77H FEB 2023
					260	0								
38	SHIVCHARAN SHYAM SUNDAR PATEL	2504337372	12.00	42.00	433.33	0.00	5200	7849	0	59	0	175	7615	77H FEB 2023
					260	0								
39	SAURABH SURENDRA PATEL	2504335900	14.00	49.00	433.33	0.00	6067	9157	0	69	728	175	8185	77H FEB 2023
					303	0								
40	RAJU JAYKUMAR RAJIN	2504337218	24.00	83.50	471.38	0.00	11313	14570	0	110	1358	200	12902	77H FEB 2023
					566	0								
41	CHANDAN KUMAR VINOD SINGH	NGAUR1348750/12614	25.00	35.00	471.38	0.00	10842	13549	0	102	1301	200	11946	77H FEB 2023
					592	0								
42	ARUN JAGADISHWAR HALKE	2504329543	24.00	47.00	471.38	0.00	11313	14787	0	111	1358	200	13118	77H FEB 2023
					566	0								
43	GANESH SHARAD WASHARE	NGAUR1348750/12692	25.00	84.50	471.38	0.00	11785	17602	0	133	1414	200	15855	77H FEB 2023
					589	0								
44	SONI SANJAY BESHRAH	2504337204	13.00	44.50	471.38	0.00	6128	8363	0	65	735	0	7768	77H FEB 2023
					306	0								
45	SINGH SATTA KUNDESHWAR	NGAUR1348750/13040	25.00	86.50	471.38	0.00	11785	15993	0	120	1414	200	14559	77H FEB 2023
					589	0								
TOTAL UFTD PAGE 3														
			873.00	2694.00	383399	0	134724	507280	0	4203	45284	7450	57637	500243
					19157	0								



Head Office Address : SALALI ENTERPRISES  
 S/O. NO. 168, PLOT NO. 97, NH-9, MUMBAI, MUMBAI-400 001  
 of the Estab. : MUMBAI  
 Date Issue : 25/02/2023

E.S.I. Code No : 2500000000000000  
 P.F. Code No. : 1901142730

SALARY SHEET FOR THE MONTH OF JAN - 2023

Sl. No.	Name of Employee	Nature of Job	Total Days	Over Time	Rate of Pay	Gross Wages	Advance	W.F.	E.S.I.	P.F.	Total Deduction	Net Payable	Date of Payment	Signature				
TOTAL OF PAGE 3																		
			873.00	2694.00		303399	0	154724	0	4293	45394	7450	57037	500763				
						19157	0											
46	BITA RAMESHVAR SARGAR 2504337210	E-LINE	23.00	61.00	471.38	0.00	10642	0	3774	15158	0	114	1301	200	1616	13543	7TH FEB 2023	A/C-PAY
						23.57	542	0										
47	ARCHANA APPARAJITH CHIDAMBARE 2504337209	E-LINE	23.00	62.50	471.38	0.00	10642	0	3867	15251	0	115	1301	200	1616	13635	7TH FEB 2023	A/C-PAY
						23.57	542	0										
48	GANGADHAR SAIKANTH PAMAR 2504332857	E-LINE	23.00	42.50	471.38	0.00	10642	0	2629	14013	0	106	1301	200	1607	12406	7TH FEB 2023	A/C-PA.
						23.57	542	0										
49	PODILWAR LAXMI DILIP 2504337348	E-LINE	25.00	54.00	471.38	0.00	11785	0	3341	15715	0	118	1414	200	1732	13983	7TH FEB 2023	A/C-PAY
						23.57	589	0										
50	VAISHALI KARBHARI SOMWANE 2504329536	E-LINE	24.00	59.50	471.38	0.00	10313	0	3681	15560	0	117	1358	200	1675	13885	7TH FEB 2023	A/C-PA
						23.57	566	0										
51	SUREKHA BHARADIP GANGWANE 2504334151	E-LINE	25.00	60.00	471.38	0.00	11785	0	3712	16066	0	121	1414	200	1735	14351	7TH FEB 2023	A/C-PAY
						23.57	589	0										
52	ARTI RAMESH PAMAR 2504334301	E-LINE	21.00	50.50	471.38	0.00	9899	0	3124	13518	0	102	1188	200	1490	12028	7TH FEB 2023	A/C-PAY
						23.57	495	0										
53	MANOJ RAHUL SOMWANE 2504411588	E-LINE	19.00	36.50	471.38	0.00	8956	0	2258	11662	0	88	1075	200	1563	10299	7TH FEB 2023	A/C-PAY
						23.57	448	0										
54	URMITA SURHASH KALE 2504419874	E-LINE	21.00	57.00	471.38	0.00	9899	0	3527	13971	0	105	1188	200	1493	12428	7TH FEB 2023	A/C-PAY
						23.57	495	0										
55	DEVAKI BHIMRAO RATHOD 2504438819	E-LINE	14.00	30.50	471.38	0.00	6599	0	1887	8816	0	67	792	0	859	7957	7TH FEB 2023	A/C-PAY
						23.57	330	0										
56	DIKSHA GUITAM KAPURE 2504438828	E-LINE	19.00	28.50	471.38	0.00	8956	0	1763	11167	0	84	1075	200	1359	9808	7TH FEB 2023	A/C-PAY
						23.57	448	0										
57	SUJATA SANJU PUVAD 2504432957	E-LINE	12.00	18.00	471.38	0.00	5657	0	1114	7054	0	53	679	0	732	6322	7TH FEB 2023	A/C-PAY
						23.57	283	0										
58	USHA MADAN RATHOD 2504328566	E-LINE	11.00	18.00	471.38	0.00	5185	0	1114	6558	0	50	622	0	672	5886	7TH FEB 2023	A/C-PAY
						23.57	259	0										
59	HARSHAL HARSHADY DHAULE 2504433004	E-LINE	10.00	21.00	471.38	0.00	5657	0	1330	7270	0	55	679	0	734	6536	7TH FEB 2023	A/C-PAY
						23.57	283	0										
60	SHRUTI RAVIDHARA CHAVAN 2504333664	E-LINE	25.00	71.50	471.38	0.00	11785	0	4424	15798	0	126	1414	200	1740	15058	7TH FEB 2023	A/C-PAY
						23.57	589	0										
TOTAL UPTO PAGE 4																		
			1179.00	3345.50		520461	0	196265	0	5824	63485	9430	71459	688348				
						26157	0											



Name & Address : BHAIJI ENTERPRISES  
 GUT NO. 168, PLOT NO. 13, MIDC, SHIRDI-1  
 of the Estab. : SHIRDI  
 Site Name : I.T.S. A-28-570

Encl. Code No : 33990602/0001013  
 P.F. Code No. : 080AUR1348750

0992 Nov 23

SALARY SHEET FOR THE MONTH OF JAN - 2023

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS OF WORK	TOTAL OVERTIME	DATE OF PAY	PAYABLE	CONVEY. AMOUNT	B.S. DA. CONVEY.	GROSS WAGES	ADVANCE	DEDUCTIONS			NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE	
												E.S.I	P.F	PROV. FUND				
				1170.00	3365.50	523401	0	194269	746827	0	0	3524	62185	7650	77495	668368		
TOTAL OF PAGE 4																		
61	MANISH RAJESH JHARAL	2504337470	E-LINE	22.00	43.50	471.38	0.00	10370	0	2694	0	182	1244	200	1546	12634	7TH FEB 2023	A/C-PAY
62	AKASH BHARWAN WAGH	2504335158	E-LINE	20.00	66.00	471.38	0.00	9428	0	4207	0	106	1131	200	1437	15649	7TH FEB 2023	A/C-PAY
63	SACHIN DADANRAO MORE	2504280922	E-LINE	21.00	58.50	471.38	0.00	9899	0	3619	0	104	1188	200	1494	12519	7TH FEB 2023	A/C-PAY
64	RAVSHABH MOKINDA DALE	2504329597	E-LINE	7.00	22.50	471.38	0.00	3300	0	1322	0	37	396	0	433	4424	7TH FEB 2023	A/C-PAY
65	ISHVAR JUMBAR GHILANAD	2504337335	E-LINE	23.00	63.00	471.38	0.00	10842	0	3898	0	115	1301	200	1616	13666	7TH FEB 2023	A/C-PAY
66	DINESH DNYANESHWAR GORE	2504337498	E-LINE	25.00	128.50	471.38	0.00	11785	0	7950	0	153	1414	200	1767	18557	7TH FEB 2023	A/C-PAY
67	BHASKAR MANIKRAB DANDAGE	2504337508	E-LINE	21.00	73.50	471.38	0.00	8899	0	4547	0	113	1188	200	1561	13440	7TH FEB 2023	A/C-PAY
68	THIRVE DALIPAN BHIKAJI	2504334960	E-LINE	15.00	43.50	471.38	0.00	7071	0	2691	0	75	849	200	1125	8991	7TH FEB 2023	A/C-PAY
69	SHRIKUSHWA ASHOK PARAD	2504334940	E-LINE	24.00	95.50	471.38	0.00	11313	0	5908	0	154	1358	200	1692	16095	7TH FEB 2023	A/C-PAY
70	AKASH BHARWAN DALVE	2504333372	E-LINE	20.00	38.00	471.38	0.00	9428	0	2331	0	92	1131	200	1423	10827	7TH FEB 2023	A/C-PAY
71	PANKU KUMAR	2504325434	E-LINE	23.00	99.00	471.38	0.00	10842	0	6125	0	132	1301	200	1633	15876	7TH FEB 2023	A/C-PAY
72	AMIT KUMAR RAJESH	2504231739	E-LINE	23.00	44.00	471.38	0.00	10842	0	2722	0	104	1301	200	1607	12499	7TH FEB 2023	A/C-PAY
73	DINESH SHRIHARSH KUMAR	2504334542	E-LINE	20.00	62.50	471.38	0.00	9428	0	3867	0	104	1131	200	1455	13331	7TH FEB 2023	A/C-PAY
74	DHANRAJ P. SUBHASH SHANWARHE	2504278042	E-LINE	19.00	72.00	471.38	0.00	8956	0	4455	0	104	1075	200	1379	15460	7TH FEB 2023	A/C-PAY
75	CHERLE VIJAY SUBHASH	2504401411	E-LINE	14.00	59.50	471.38	0.00	7542	0	3551	0	87	0	200	287	15313	7TH FEB 2023	A/C-PAY
TOTAL UPTO PAGE 5				1431.00	4337.00	567346	0	25573	953923	0	0	7191	78170	12450	47834	858089		



Name & Address : BALKAJI ENTERPRISES  
 BUT NO. 148, PLOT NO. 45, NGURJI, RAHWASGARH-1  
 of the Estab. : SUPARBARAD,  
 Site Name : STD K-228 SPD

E.C.I. Code No : 250000ABT0000115  
 P.F. Code No. : NGAUR1348750

SALARY SHEET FOR THE MONTH OF JAN - 2023

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL OVERTIME	RATE OF PAY	PAYABLE	CONVEY.	CONVEY.	CONVEY.	WASHING	H.R.A.	WASHING	H.R.A.	WASHING	ADVANCE	LMF	E.S.I	P.F.	TOTAL DEDUC-TION	NET AMOUNT PAYABLE	DATE OF PAYMENT	SIGNATURE
TOTAL OF PAGE 5																					
	1489.00	4337.00	564946	0	256375	953923	0	7191	78193	12450	97854	856089									
			13204																		
76	SHARAD PITAMPAR DIMARE	E-LINE	25.00	66.00	471.38	0.00	23.57	0.00	0.00	14785	0	4863	0	124	1414	200	1738	14719	7TH FEB 2023	A/C-PAY	
	2504437613																				
77	ASHOK KISHAN INGOLE	E-LINE	19.00	57.00	471.38	0.00	23.57	0.00	0.00	8956	0	3527	0	97	1075	200	1372	11559	7TH FEB 2023	A/C-PAY	
	2504444234																				
78	INDRAJIT VIRENDRA KUMAR	E-LINE	6.00	10.00	471.38	0.00	23.57	0.00	0.00	2828	0	619	0	27	339	0	366	3222	7TH FEB 2023	A/C-PAY	
	2504433882																				
79	LAKH HANDEV RATHOD	E-LINE	15.00	30.50	471.38	0.00	23.57	0.00	0.00	7071	0	1887	0	70	849	175	1094	8218	7TH FEB 2023	A/C-PAY	
	2504436285																				
80	SACHIN KISHORAD KHOSLE	E-LINE	16.00	28.00	471.38	0.00	23.57	0.00	0.00	7542	0	1732	0	73	905	175	1153	8498	7TH FEB 2023	A/C-PAY	
	2504433238																				
81	RAHUL SATEENDRA SIRGH	E-LINE	23.00	79.00	471.38	0.00	23.57	0.00	0.00	10842	0	4888	0	123	1301	200	1624	14648	7TH FEB 2023	A/C-PAY	
	2504439409																				
82	CHANDRISHEKHAR RAMESH NAGHAVARE	E-LINE	23.00	93.50	471.38	0.00	23.57	0.00	0.00	10842	0	5785	0	129	1301	200	1630	15539	7TH FEB 2023	A/C-PAY	
	2504354922																				
83	RAVI KUMAR VISHWAKARNA	E-LINE	10.00	25.50	471.38	0.00	23.57	0.00	0.00	4714	0	1578	0	49	566	0	615	5913	7TH FEB 2023	A/C-PAY	
	2504385602																				
84	SOPAN ASHOK KADRY	E-LINE	18.00	77.50	471.38	0.00	23.57	0.00	0.00	8485	0	4795	0	103	1018	200	1321	12363	7TH FEB 2023	A/C-PAY	
	2504411497																				
85	ANANDA BAPU MARATHE	E-LINE	16.00	43.50	471.38	0.00	23.57	0.00	0.00	7542	0	2691	0	80	905	200	1185	9425	7TH FEB 2023	A/C-PAY	
	2504444261																				
86	SUNIL ANANDRAO DHAGE	E-LINE	14.00	42.00	471.38	0.00	23.57	0.00	0.00	6999	0	2598	0	72	792	175	1039	8488	7TH FEB 2023	A/C-PAY	
	2504419898																				
87	SADAR RAJU THAKARE	E-LINE	22.00	95.50	471.38	0.00	23.57	0.00	0.00	10370	0	5908	0	126	1244	200	1570	15227	7TH FEB 2023	A/C-PAY	
	2504410920																				
88	KUNAL MEHRARAJ JADHAV	E-LINE	13.00	24.00	471.38	0.00	23.57	0.00	0.00	6128	0	1485	0	60	0	175	235	7684	7TH FEB 2023	A/C-PAY	
	2504473333																				
89	NIRAJL BHAGWAN PANGH	E-LINE	8.00	6.00	471.38	0.00	23.57	0.00	0.00	3771	0	526	0	34	453	0	487	3995	7TH FEB 2023	A/C-PAY	
	2504473323																				
90	SAPARIL MEHRARAJ JADHAV	E-LINE	10.00	14.00	471.38	0.00	23.57	0.00	0.00	4714	0	264	0	44	0	0	64	5792	7TH FEB 2023	A/C-PAY	
	2504350402																				
TOTAL UPTO PAGE 6																					
			1797.00	5951.50	776335	0	29941	111449	0	8492	90335	14500	11350	1061380							



Name & Address : SALALI ENTERPRISES  
 601, NO. 163, PLOT NO. 47, HAUZI, MAHANGAR-I  
 of the Estab. : LAURHARABAD,  
 Site Name : ETS K-200-57D

E.G.I. Code No. : 256000807001017  
 P.F. Code No. : NGAUR1348750

SALARY SHEET FOR THE MONTH OF JAN - 2023

Sl. No.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	P.Y.A.B.L.E.	OVER TIME	GROSS AMOUNT	B.S. DA.	CONVEY.	B.S.+D.A.	CONVEY.	H.R.A.	WASHING	DEDUCTIONS			TOTAL DEBIT	NET AMOUNT	DATE OF PAYMENT	SIGNATURE															
															ADVANCE	LWF	E.S.I. PF																			
TOTAL OF PAGE 6																		776555	6	298741	6	8402	96375	14350	113307	1001382										
91	VIKRAM BIRIA CHAVAN	E-LINE	6.00	11.50	471.38	0.00	2628	0	711	3660	0	28	339	0	367	3313	7TH FEB 2023	A/C-PAY																		
	250430222				23.57	0.00	141	0																												
92	PANDEY HANMANTH KACHIRAM	E-LINE	17.00	70.50	471.38	0.00	8013	0	4362	12776	0	96	962	200	1298	11518	7TH FEB 2023	A/C-PAY																		
	2504468016				23.57	0.00	401	0																												
93	KANLAKAR SUBHASH LAHNE	E-LINE	17.00	81.50	471.38	0.00	8013	0	5042	13456	0	101	962	200	1265	12193	7TH FEB 2023	A/C-PAY																		
	2504411709				23.57	0.00	401	0																												
94	SANDIP SANJAY KANDUJE	E-LINE	22.00	83.00	471.38	0.00	10370	0	5133	16024	0	121	1244	200	1565	14459	7TH FEB 2023	A/C-PAY																		
	2504199801				23.57	0.00	519	0																												
95	SACHIN MAKESH RATHOD	E-LINE	14.00	46.50	471.38	0.00	6599	0	2877	9806	0	74	792	175	1041	8765	7TH FEB 2023	A/C-PAY																		
	2504471652				23.57	0.00	330	0																												
96	RAHUL GULABRAO JUMBAD	E-LINE	15.00	56.50	471.38	0.00	7071	0	3496	10921	0	82	849	200	1151	9790	7TH FEB 2023	A/C-PAY																		
	2504490695				23.57	0.00	354	0																												
97	SUBHASH SADABARAO PAUL	E-LINE	23.00	59.50	471.38	0.00	10942	0	3681	15045	0	113	1301	200	1614	13451	7TH FEB 2023	A/C-PAY																		
	2504338799				23.57	0.00	542	0																												
98	MAHESH ABASHNEB RAJBURU	E-LINE	20.00	60.00	471.38	0.00	9428	0	3712	13611	0	103	1131	200	1434	12177	7TH FEB 2023	A/C-PAY																		
	2504480170				23.57	0.00	471	0																												
99	SANDIP MURALAL SONKAR	E-LINE	7.00	6.00	471.38	0.00	3300	0	371	3836	0	29	396	0	425	3411	7TH FEB 2023	A/C-PAY																		
	2504507156				23.57	0.00	165	0																												
100	SURRA BIRA DRADN	E-LINE	1.00	0.00	471.38	0.00	471	0	0	495	0	4	57	0	61	434	7TH FEB 2023	A/C-PAY																		
	2504303958				23.57	0.00	24	0																												
101	SANDEEP KUMAR RAM DULARE	E-LINE	3.00	0.00	471.38	0.00	1414	0	0	1483	0	12	170	0	182	1303	7TH FEB 2023	A/C-PAY																		
	3714310545				23.57	0.00	71	0																												
102	DANDAR SINGH HANSHU KHARWAR	E-LINE	2.00	0.00	471.38	0.00	943	0	0	990	0	8	113	0	121	869	7TH FEB 2023	A/C-PAY																		
	2504271445				23.57	0.00	47	0																												
103	RAJ LACHHUMAS BHULIYAN	E-LINE	2.00	0.00	471.38	0.00	943	0	0	990	0	8	113	0	121	869	7TH FEB 2023	A/C-PAY																		
	2504329587				23.57	0.00	47	0																												
104	DURGAS ESHRA KUMAR	E-LINE	2.00	0.00	471.38	0.00	943	0	0	990	0	8	113	0	121	869	7TH FEB 2023	A/C-PAY																		
	3714310556				23.57	0.00	47	0																												
105	SANDHA SANDHANA DRADN	E-LINE	0.00	0.00	471.38	0.00	943	0	0	990	0	8	113	0	121	869	7TH FEB 2023	A/C-PAY																		
	2504357131				23.57	0.00	47	0																												
TOTAL UPTO PAGE 7																		848555	0	336276	0	9197	99010	15925	129132	1095673										
																		42421	0																	







Name & Address : BALAJI ENTERPRISES  
 SUT NO. 169, FLY OVER, HALKI, MUMBAI-400017  
 P.F. Code No. : MUMBAI148750  
 E.S.I. Code No : 2500046870001019  
 of the State : MUMBAI  
 City Name : ETS P-208 900

Sl. No.	Name of Employee	PF No. of Employee	Rate of Pay	Total Over Days	Over Time	Rate of Pay	Basic Wages	Dearness Allowance	Gratuity	House Rent Allowance	Medical Allowance	Conveyance Allowance	Telephone Allowance	Miscellaneous Allowance	Total Deductions	Net Payable	Date of Payment	Signature
121	SANJAY LONKAR	250449152	471.38	1.00	0.00	471.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.38	471.38	7TH FEB 2023	AJC-PAY
122	SANJAY PRAKASH CHAVAN	250449461	471.38	3.00	0.00	1414.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1414.34	1414.34	7TH FEB 2023	AJC-PAY
123	GIRISH RAJESH ABRAMAL	250449461	471.38	12.00	24.00	5657.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5657.36	5657.36	7TH FEB 2023	AJC-PAY
124	PARMESHVAR DADRATH CHAVAN	250449152	471.38	2.00	0.00	942.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.76	942.76	7TH FEB 2023	AJC-PAY
125	AYTMASH PARNESHVAR BANSODE	250449148	471.38	20.00	45.50	9427.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9427.66	9427.66	7TH FEB 2023	AJC-PAY
126	MOHAN PRAKASH YADHAV	250449133	471.38	2.00	0.00	942.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.76	942.76	7TH FEB 2023	AJC-PAY
127	GANESH SARPVA VASAVE	250449133	471.38	20.00	38.50	9427.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9427.66	9427.66	7TH FEB 2023	AJC-PAY
128	DEEPAK BHAGAVAN KHARE	250447164	471.38	17.00	45.00	8013.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8013.40	8013.40	7TH FEB 2023	AJC-PAY
129	SANGHRATAN SAMBHAJI KHARE	250447164	471.38	17.00	45.00	8013.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8013.40	8013.40	7TH FEB 2023	AJC-PAY
130	ABHISHEK BALU AHIRE	250450892	471.38	10.00	20.50	4713.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4713.80	4713.80	7TH FEB 2023	AJC-PAY
131	KAMLESH MACHHINDRA KOTKAR	250449823	471.38	2.00	0.00	942.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.76	942.76	7TH FEB 2023	AJC-PAY
132	SHAIKH SHARUKH SHAIKH YUNUS	250450891	471.38	13.00	36.50	6128.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6128.30	6128.30	7TH FEB 2023	AJC-PAY
133	DIPALI ARUN SHINDE	250450740	471.38	18.00	46.00	8495.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8495.40	8495.40	7TH FEB 2023	AJC-PAY
134	AJAY ADNITRAB KHARAT	250450212	471.38	1.00	2.00	942.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.76	942.76	7TH FEB 2023	AJC-PAY
135	PRAMOD PRAVIN HARWANE	250449823	471.38	1.00	2.00	942.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.76	942.76	7TH FEB 2023	AJC-PAY

TOTAL OF PAGE 8 : 2034.00 8656.00 936676 1327851 0 0 10012 44444 17125 15482 1192069



SR. NO.	NAME OF EMPLOYEE	MATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE	OVER TIME	GROSS WAGES	ADVANCE	W.F.	E.S.I	P.F.	TOTAL	NET WAGES	DATE OF PAYMENT	SIGNATURE	
							AMOUNT										
136	LATA VIJAY PAMAR 250450841	E-LINE	17.00	30.50	471.38	0.00	1887	10301	0	0	78	0	200	276	10023	7TH FEB 2023	A/C-PA
137	ABHA AMARISING JADHAR 2504507150	E-LINE	18.00	35.00	471.38	0.00	2165	11074	0	0	84	1019	200	1302	9772	7TH FEB 2023	A/C-PA
138	VIBHA AMARISING JADHAR 2504494606	E-LINE	18.00	35.00	471.38	0.00	2165	11074	0	0	84	1018	200	1302	9772	7TH FEB 2023	A/C-PA
139	RATAN BHASHMAN DABRADE 2504494596	E-LINE	3.00	6.00	471.38	0.00	371	1856	0	0	14	170	0	184	1672	7TH FEB 2023	A/C-PAY
140	RAM PRASAD KOMAL CHANDRA CHAUDHARI 2504498144	E-LINE	16.00	42.00	471.38	0.00	2598	10517	0	0	79	905	200	1184	9333	7TH FEB 2023	A/C-PAY
141	NILESH BHAGVAT UIKEY 2504498122	E-LINE	3.00	6.00	471.38	0.00	371	1856	0	0	14	170	0	184	1672	7TH FEB 2023	A/C-PAY
142	GOPAL SURESH BORUDE 2504494527	E-LINE	17.00	37.00	471.38	0.00	2289	10703	0	0	81	952	200	1243	9460	7TH FEB 2023	A/C-PAY
143	AKSHAY PAMURANG PAYSIMAN 250449232	E-LINE	1.00	2.00	471.38	0.00	124	619	0	0	5	57	0	62	557	7TH FEB 2023	A/C-PAY
144	VILAS RAJANAN SURDSHE 2504498157	E-LINE	2.00	4.00	471.38	0.00	247	1237	0	0	10	113	0	123	1114	7TH FEB 2023	A/C-PAY
145	RAJENDRA KUMAR CHANDRAPALI 2504494640	E-LINE	2.00	4.00	471.38	0.00	247	1237	0	0	10	113	0	123	1114	7TH FEB 2023	A/C-PAY
146	HANUSH KUMAR SHORBA LAL 2504494632	E-LINE	17.00	35.50	471.38	0.00	2195	10610	0	0	80	952	200	1242	9368	7TH FEB 2023	A/C-PA
147	SRILESH KUMAR SHYVIMAL 2504494811	E-LINE	17.00	37.00	471.38	0.00	2289	10703	0	0	81	952	200	1243	9460	7TH FEB 2023	A/C-PAY
148	ROUSHAN CHANBU PASHAN 2504506622	E-LINE	10.00	28.50	471.38	0.00	1763	6713	0	0	51	565	0	617	6095	7TH FEB 2023	A/C-PAY
149	SUNIL KISHANRAO PASHAR 2504506613	E-LINE	6.00	11.00	471.38	0.00	681	3650	0	0	28	339	0	367	3283	7TH FEB 2023	A/C-PAY
150	VITALESH SHYVIMAL 2504494646	E-LINE	16.00	33.00	471.38	0.00	2042	9761	0	0	75	900	175	1155	8806	7TH FEB 2023	A/C-PAY

TOTAL OF PAGE 9  
 994196 0 369222 4413220 0 0 10077 ##### 18300 143885 1271335  
 498600

TOTAL UPTO PAGE 10  
 1071031 0 0 350457 1517331 0 0 15151 ##### 19073 154494 1342877  
 53472



Name & Address : BALALI ENTERPRISES  
 SUF NO. 122, PLOT NO. 57, KHALI, MANSABUR-1  
 of the Dist. : MIRANSAHAR  
 Site No. : ETC V. 210 S/O

E.S.I. Code No : 260006827001019  
 P.F. Code No : NGAUR1348750

SALARY SHEET FOR THE MONTH OF JAN - 2023

Sl. No.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS	OVER TIME	RATE OF PAY	PAYABLE AMOUNT	GROSS WAGES	DEDUCTIONS					TOTAL DEDUCITION	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE			
								PROVIDENT FUND	E.S.I. PF	PT	REVENUE	LWF							
TOTAL OF PAGE 10																			
			2336.00	6507.50	10730.04	0	3706.97	15773.1	0	0	11451	19875	154454	1362837					
					58643														
151	ASHOK CHANDRAMANI 2504494627	E-LINE	1.00	2.00	471.38	0.00	471	0	124	0	0	0	0	57	0	62	567	7TH FEB 2023	A/C-PAY
152	PANJAL PRASHANKAR HARIDAS 2504505921	E-LINE	16.00	36.50	471.38	0.00	7542	0	2382	0	0	78	905	200	0	1183	9148	7TH FEB 2023	A/C-PAY
153	APRASI EDMA VASAVI 2504494602	E-LINE	13.00	25.50	471.38	0.00	6128	0	1578	0	0	61	735	0	796	7216	7TH FEB 2023	A/C-PAY	
154	ASHRUBA JIJERA SAYAKAVAD 2504505907	E-LINE	9.00	28.50	471.38	0.00	4242	0	1763	0	0	47	509	0	556	5661	7TH FEB 2023	A/C-PAY	
155	TURI BALU KUMAR 2504500291	E-LINE	1.00	3.50	471.38	0.00	471	0	217	0	0	6	57	0	63	649	7TH FEB 2023	A/C-PAY	
156	AMIT KUMAR SHODHA LAL 2504494809	E-LINE	6.00	10.50	471.38	0.00	2828	0	650	0	0	28	339	0	367	3252	7TH FEB 2023	A/C-PAY	
157	RAHUL GOLHERAN 2504494815	E-LINE	1.00	3.50	471.38	0.00	471	0	217	0	0	6	57	0	63	649	7TH FEB 2023	A/C-PAY	
158	SHANI KUMAR SUGANA LAL 2504507164	E-LINE	7.00	13.50	471.38	0.00	3300	0	835	0	0	33	396	0	429	3871	7TH FEB 2023	A/C-PAY	
159	PRASHANT MADHAV SHINDE 2503983176	E-LINE	2.00	3.50	471.38	0.00	983	0	217	0	0	10	113	0	123	1084	7TH FEB 2023	A/C-PAY	
160	MAHENDRA NAREDV BALAVE 2504337463	E-LINE	6.00	17.50	471.38	0.00	2829	0	1083	0	0	31	339	0	370	3682	7TH FEB 2023	A/C-PAY	
161	MADHAV KHUSHAL BABARE 2504506625	E-LINE	1.00	3.50	471.38	0.00	471	0	217	0	0	6	57	0	63	649	7TH FEB 2023	A/C-PAY	
162	SHAHARHAJ AHMAD 2504505946	E-LINE	7.00	24.50	471.38	0.00	3300	0	1516	0	0	38	396	0	434	4547	7TH FEB 2023	A/C-PAY	
163	AHMAD ALI KALLU KHAN 2504505977	E-LINE	7.00	20.00	471.38	0.00	3300	0	1207	0	0	36	396	0	402	4270	7TH FEB 2023	A/C-PAY	
164	TAJUDDEEN MUHAMMAD IQEESH 2504505974	E-LINE	7.00	24.50	471.38	0.00	3300	0	1516	0	0	38	396	0	434	4547	7TH FEB 2023	A/C-PAY	
165	MAHENDRAN NIGERRA SHINDE 2504642602	E-LINE	1.00	3.50	471.38	0.00	471	0	217	0	0	6	57	0	63	649	7TH FEB 2023	A/C-PAY	
TOTAL UPTO PAGE 11			2421.00	6730.00	111307	0	484426	1573170	0	0	11580	4144	26075	139932	1410278				
					55647														



Name & Address : BALAJI ENTERPRISES  
 GATE NO. 158, FULI, N.C.P., RAJULI, KHERKASARI  
 of the Estate : RAJULI, RAJULI  
 Site Name : FTS 1-229 800

E.S.I. Code No : 33006660000019  
 P.F. Code No. : HBAUR1346750

SALARY SHEET FOR THE MONTH OF JAN - 2023

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS PAYABLE	OVERTIME	RATE OF PAY	PAYABLE	GROSS WAGES	ADVANCE	DEDUCTIONS	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE	
													WASHING
TOTAL OF PAGE 11													
			2421.00	6730.00		11133997	1573170	0	11880	444420075	159932	1413338	
						55647							
165	JUDAL BRAJ KISHOR 2504505970	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	57	63	649	7TH FEB 2023	A/C-PAY
167	GOVIND SHANKAR RATHOD 2504505968	E-LINE	4.00	11.00	471.38 23.57	0.00 0.00	1886 94	0	20	246	2416	7TH FEB 2023	A/C-PAI
168	UMESH SHUBHANATH RAM 2504505953	E-LINE	6.00	16.00	471.38 23.57	0.00 0.00	2828 141	0	30	369	3590	7TH FEB 2023	A/C-PAI
169	SUNIL SAKHARAM KAHAR 2504328702	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	6	63	649	7TH FEB 2023	A/C-PAI
170	SANDIP PRATAPSING PATIL 2504305969	E-LINE	4.00	11.50	471.38 23.57	0.00 0.00	1886 94	0	21	247	2444	7TH FEB 2023	A/C-PAY
171	KAVITA GOVIND SUPANE 2504498447	E-LINE	2.00	6.00	471.38 23.57	0.00 0.00	943 47	0	8	121	869	7TH FEB 2023	A/C-PAY
172	GOPAL PRAKASH PATIL 2504444273	E-LINE	17.00	63.50	471.38 23.57	0.00 0.00	8013 401	0	93	11088	11088	7TH FEB 2023	A/C-PAY
173	SAMBHAI SHIVAJIRAV VJARGEKAR 2504506753	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	4	61	434	7TH FEB 2023	A/C-PAI
174	KALUSING MOTYA VALVI 2504506738	E-LINE	2.00	7.00	471.38 23.57	0.00 0.00	943 47	0	10	123	1207	7TH FEB 2023	A/C-PAY
175	SARADAR SONYA PAMARA 2504506730	E-LINE	2.00	7.00	471.38 23.57	0.00 0.00	943 47	0	10	123	1207	7TH FEB 2023	A/C-PAY
176	ROHIN KUMAR SARJU CHAUDHARI 2504506761	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	6	63	649	7TH FEB 2023	A/C-PAY
177	DHIRAJ BHIVAJI INGOLE 2504507163	E-LINE	2.00	7.00	471.38 23.57	0.00 0.00	943 47	0	10	123	1207	7TH FEB 2023	A/C-PAY
178	MOHNA KAGDA PADVI 2504507086	E-LINE	2.00	7.00	471.38 23.57	0.00 0.00	943 47	0	10	123	1207	7TH FEB 2023	A/C-PAY
179	BALAJI VITTHAL BARRE 2504471662	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	6	63	649	7TH FEB 2023	A/C-PAY
180	RAJANI KANT SHIVJI 2504461976	E-LINE	1.00	3.50	471.38 23.57	0.00 0.00	471 24	0	6	63	649	7TH FEB 2023	A/C-PAI
TOTAL OF PAGE 12													
						177251	1605003	0	17195	16087	1441564		
						56756							



