

## VINAY HYDRO

Gurudakshina Apt. B-5 Shop No. 1, Cidco Mahanagar-1 Waluj Aurangabad

Payment Sheet for the Month of February - 2023

| Sr. No | Employee Name               | Days | Rate | Basic + DA | HRA  | Con all | Education all | Total Payment | P.F. Ded. | ESIC Ded. | P. Tax Ded. | Wel. Fund | Total Ded. | Net Payment | Sign               |
|--------|-----------------------------|------|------|------------|------|---------|---------------|---------------|-----------|-----------|-------------|-----------|------------|-------------|--------------------|
| 1      | RAMESHVAR NARSING RATHOD    | 24   | 470  | 6768       | 1128 | 1692    | 1692          | 11280         | 812       | 85        | 300         | 0         | 1197       | 10083       | <i>[Signature]</i> |
| 2      | SHIRAJI BABURAO KADEKAR     | 20   | 470  | 5640       | 940  | 1410    | 1410          | 9400          | 677       | 71        | 175         | 0         | 922        | 8478        | <i>[Signature]</i> |
| 3      | ALI HASAN PATHAN            | 20   | 470  | 5640       | 940  | 1410    | 1410          | 9400          | 677       | 71        | 0           | 0         | 747        | 8653        | <i>[Signature]</i> |
| 4      | SUDHIR INDRANARAYAN HADAV   | 24   | 470  | 6768       | 1128 | 1692    | 1692          | 11280         | 812       | 85        | 300         | 0         | 1197       | 10083       | <i>[Signature]</i> |
| 5      | SHOBHA UMAKANT VISHWASRAO   | 16   | 470  | 4512       | 752  | 1128    | 1128          | 7520          | 541       | 56        | 0           | 0         | 598        | 6922        | <i>[Signature]</i> |
| 6      | KASAM SAIED HUSSAIN         | 0    | 470  | 0          | 0    | 0       | 0             | 0             | 0         | 0         | 0           | 0         | 0          | 0           | <i>[Signature]</i> |
| 7      | RAMASEYAK PRABHUNATH BOND   | 16   | 470  | 4512       | 752  | 1128    | 1128          | 7520          | 541       | 56        | 0           | 0         | 598        | 6922        | <i>[Signature]</i> |
| 8      | SUNIL BHANUDAS KIRTIKAR     | 23   | 470  | 6486       | 1081 | 1622    | 1622          | 10810         | 778       | 81        | 175         | 0         | 1034       | 9776        | <i>[Signature]</i> |
| 9      | ABASAHEB SANDU GAUJI        | 24   | 470  | 6768       | 1128 | 1692    | 1692          | 11280         | 812       | 85        | 175         | 0         | 1072       | 10208       | <i>[Signature]</i> |
| 10     | PRATIK RAMKISHAN VISHWASRAO | 18   | 470  | 5076       | 846  | 1269    | 1269          | 8460          | 609       | 63        | 0           | 0         | 673        | 7787        | <i>[Signature]</i> |
| 11     | GANESH MACHHINDRA NAIK      | 6    | 470  | 1692       | 282  | 423     | 423           | 2820          | 203       | 21        | 175         | 0         | 399        | 2421        | <i>[Signature]</i> |
| 12     | SALUBA ASHOK AUTE           | 16   | 470  | 4512       | 752  | 1128    | 1128          | 7520          | 541       | 56        | 0           | 0         | 598        | 6922        | <i>[Signature]</i> |
|        |                             | 207  |      | 58374      | 9729 | 14594   | 14594         | 97290         | 7005      | 730       | 1300        | 0         | 9035       | 88255       |                    |

|       |       |
|-------|-------|
| P.F.  | 14794 |
| ESIC  | 3902  |
| Total | 18696 |