

## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: NARASAPPA SHIVAPPA ZALAKI	Code	: 143
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 112.3	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3308026114
		EPF No.	: /10721
		UAN	: 101348299391
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	13281.00	OTHER DEDUCTION	20.00
DA	30.00	804.00	FOOD DEDUCTION	1223.00
HRA	26.00	704.00	PF	1690.00
OT AMOUNT		7692.00	ESIC	169.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>22481.00</b>	<b>Total Deductions</b>	<b>3302.00</b>

RUPEES NINETEEN THOUSAND ONE HUNDRED SEVENTY-NINE ONLY

Net Pay Amount 19179.00

Payment transferred to Employee A/c. no 32325575338 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: SHIVANAND MAHADEV KHALATE	Code	: 128
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 106.4	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3308561581
		EPF No.	: /388
		UAN	: 101109643838
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	13287.00	OTHER DEDUCTION	20.00
DA	30.00	805.00	FOOD DEDUCTION	789.00
HRA	26.00	705.00	ADVANCE	1000.00
OT AMOUNT		7289.00	PF	1691.00
			ESIC	166.00
			PT	200.00
			UNIFORM	300.00
<b>Total Earnings</b>	<b>548.00</b>	<b>22086.00</b>	<b>Total Deductions</b>	<b>4166.00</b>

RUPEES SEVENTEEN THOUSAND NINE HUNDRED TWENTY ONLY

Net Pay Amount 17920.00

Payment transferred to Employee A/c. no 0677104000166232 of IDBI BANK via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: SHYAM PRAKASH SHIVSHANKAR PATEL	Code	: 138
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 123.6	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3310343704
		EPF No.	: /10790
		UAN	: 101390750465
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	13287.00	OTHER DEDUCTION	20.00
DA	30.00	805.00	FOOD DEDUCTION	297.00
HRA	26.00	705.00	PF	1691.00
OT AMOUNT		8466.00	ESIC	175.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>23263.00</b>	<b>Total Deductions</b>	<b>2383.00</b>

RUPEES TWENTY THOUSAND EIGHT HUNDRED EIGHTY ONLY

Net Pay Amount 20880.00

Payment transferred to Employee A/c. no 25808100000067 of BANK OF BARODA via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: SUJEET RADHESHYAM RAJPUT	Code	: 144
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 8.0
Payable Days	: 8.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 27.3	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3310220017
		EPF No.	: /11138
		UAN	: 101365196494
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	3937.00	OTHER DEDUCTION	20.00
DA	30.00	238.00	FOOD DEDUCTION	2069.00
HRA	26.00	209.00	PF	501.00
OT AMOUNT		1872.00	ESIC	47.00
<b>Total Earnings</b>	<b>548.00</b>	<b>6256.00</b>	<b>Total Deductions</b>	<b>2637.00</b>

RUPEES THREE THOUSAND SIX HUNDRED NINETEEN ONLY

Net Pay Amount 3619.00

Payment transferred to Employee A/c. no 50100445653313 of HDC BANK LTD via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: RAJKIRSHOR KUMAR CHANDRIKA MAHATO	Code	: 165
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 22.9
Payable Days	: 23.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 103.2	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3313059261
		EPF No.	: /11726
		UAN	: 100746498676
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	11268.00	OTHER DEDUCTION	20.00
DA	30.00	683.00	FOOD DEDUCTION	251.00
HRA	26.00	598.00	ADVANCE	500.00
OT AMOUNT		7070.00	PF	1434.00
			ESIC	148.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>19619.00</b>	<b>Total Deductions</b>	<b>2553.00</b>

RUPEES SEVENTEEN THOUSAND SIXTY-SIX ONLY

Net Pay Amount 17066.00

Payment transferred to Employee A/c. no 2243001700225989 of PUNJAB NATIONAL BANK via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: NAVARATHAN RAMCHANDRA BHAGAT	Code	: 130
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 21.9
Payable Days	: 22.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 81.1	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3313733025
		EPF No.	: /11957
		UAN	: 101706618634
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	10774.00	OTHER DEDUCTION	20.00
DA	30.00	653.00	FOOD DEDUCTION	497.00
HRA	26.00	571.00	ADVANCE	500.00
OT AMOUNT		5557.00	PF	1371.00
			ESIC	132.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>17555.00</b>	<b>Total Deductions</b>	<b>2720.00</b>

RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Net Pay Amount 14835.00

Payment transferred to Employee A/c. no 800000016978670 of YES BANK via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: ANITA NARENDRA KUMAR DEVI	Code	: 141
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 102.6	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3312726813
		EPF No.	: /10752
		UAN	: 101376454996
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	13278.00	OTHER DEDUCTION	20.00
DA	30.00	804.00	FOOD DEDUCTION	279.00
HRA	26.00	704.00	PF	1690.00
OT AMOUNT		7028.00	ESIC	164.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>21814.00</b>	<b>Total Deductions</b>	<b>2353.00</b>

RUPEES NINETEEN THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

**Net Pay Amount 19461.00**

Payment transferred to Employee A/c. no 800000009823651 of YES BANK via direct transfer

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## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: MOHAN LAL RAM MILLAN CHAUBE	Code	: 180
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 94.3	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3312993592
		EPF No.	: /11708
		UAN	: 101208670505
		Aadhar No.	:

Earnings			Deductions	
	Payable	Earned		Amount
BASIC	492.00	13287.00	OTHER DEDUCTION	20.00
DA	30.00	805.00	FOOD DEDUCTION	583.00
HRA	26.00	705.00	PF	1691.00
OT AMOUNT		6456.00	ESIC	160.00
			PT	200.00
<b>Total Earnings</b>	<b>548.00</b>	<b>21253.00</b>	<b>Total Deductions</b>	<b>2654.00</b>

RUPEES EIGHTEEN THOUSAND FIVE HUNDRED NINETY-NINE ONLY

**Net Pay Amount 18599.00**

Payment transferred to Employee A/c. no 6514000100022126 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: LEELAVATI RAJIYAVAN SHARMA	Code	: 157
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 84.0	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3313060263
		EPF No.	: /11709
		UAN	: 101217352840
		Aadhar No.	:

Earnings		Payable	Earned	Deductions		Amount
BASIC		492.00	12303.00	OTHER DEDUCTION		20.00
DA		30.00	745.00	FOOD DEDUCTION		249.00
HRA		26.00	652.00	PF		1566.00
OT AMOUNT			5754.00	ESIC		146.00
				PT		200.00
<b>Total Earnings</b>		<b>548.00</b>	<b>19454.00</b>	<b>Total Deductions</b>		<b>2181.00</b>

RUPEES SEVENTEEN THOUSAND TWO HUNDRED SEVENTY-THREE ONLY

Net Pay Amount 17273.00

Payment transferred to Employee A/c. no 921010018285245 of AXIS BANK via direct transfer

This is computer generated advice and does not require signature

## SUPER FACILITY SERVICES

### Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: PRASAD KALI	Code	: 160
Client Name	: ENDURANCE TECHNOLOGIES LTD.		
Site Name	: ENDURANCE TECHNOLOGIES . LTD.		
DOJ	: 01/04/2022	DOB	: 01/01/1980
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
OT Days	: 0.0	Weekly Offs	: 0.0
OT Hours	: 121.4	Paid Leave	: 0.0
		Absent Days	: 0.0
		Designation	: UN SKILLED
		PAN	:
		ESIC No.	: /3313766489
		EPF No.	: /10594
		UAN	: 101289541135
		Aadhar No.	:

Earnings		Payable	Earned	Deductions		Amount
BASIC		492.00	13287.00	OTHER DEDUCTION		20.00
DA		30.00	805.00	FOOD DEDUCTION		1894.00
HRA		26.00	705.00	ADVANCE		500.00
OT AMOUNT			8315.00	PF		1691.00
				ESIC		174.00
				PT		200.00
<b>Total Earnings</b>		<b>548.00</b>	<b>23112.00</b>	<b>Total Deductions</b>		<b>4479.00</b>

RUPEES EIGHTEEN THOUSAND SIX HUNDRED THIRTY-THREE ONLY

Net Pay Amount 18633.00

Payment transferred to Employee A/c. no 800000016978688 of YES BANK via direct transfer

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