

AGRITYA CONSTRUCTION

A1 PRIDE PLAZA STATION ROAD AURANGABAD 431005

SALARY WAGES FOR THE MONTH OF DEC 2022

Dec-22

SR NO	NAME OF EMPLOYEE	PF NO	UAN NO	ESIC NO	DAYS	RATE	GROSS SAL	BASIC+D A	HRA	SUB. TOTAL	GROSS SAL	PF DED	ESIC DED	TOT DED	NET.AMT	SIGN
1	BAHADUR ADIVASI	10734	101556442845	2504367322	1.0	387	387	271	116	387	387	33	3	36	351	
2	RAM PHAL	10736	101827680235	2504367332	1.0	387	387	271	116	387	387	33	3	36	351	
3	KAMALA PRASAD BHUMIYA	10546	101655989523	2504367317	1.0	387	387	271	116	387	387	33	3	36	351	
4	MANISHA SUNIL KEDARE	10689	101413347205	2504284666	2.0	387	774	542	232	774	774	65	6	71	703	
5	KARTICK MAJI	10715	101239761772	2504292286	3.0	387	1161	813	348	1161	1161	98	9	107	1054	
6	MAMATA	10729	101778968207	2504298444	0.0	387	0	0	0	0	0	0	0	0	0	
7	LALJI BHUMIYAN	10735	101827680226	2504372441	0.0	387	0	0	0	0	0	0	0	0	0	
8	MANOJ	10738	101837104385	2504380858	2.0	387	774	542	232	774	774	65	6	71	703	
9	SUDHIR KUMAR	10737	101793825482	2504380868	1.0	387	387	271	116	387	387	33	3	36	351	
10	SHIVLAL	10722	100990669169	2504301529	1.0	387	387	271	116	387	387	33	3	36	351	
11	JAGNARAYAN KOL	10743	101160215545	2504435896	1.0	387	387	271	116	387	387	33	3	36	351	
12	PARASURAM SAKET	10742	101344328518	2504435861	1.0	387	387	271	116	387	387	33	3	36	351	
13	BIJAY SARKAR	10771	101368598792	2504440671	1.0	387	387	271	116	387	387	33	3	36	351	
14	AJAY KUMAR	10741	101382574998	2504435967	1.0	387	387	271	116	387	387	33	3	36	351	
15	NOHAR SAHU	10758	101384867768	2504440585	2.0	387	774	542	232	774	774	65	6	71	703	
16	SANTOSHI SAHU	10764	101384867809	2504440600	2.0	387	774	542	232	774	774	65	6	71	703	
17	RAJESH KUMAR	10765	101388087940	2504435933	2.0	387	774	542	232	774	774	65	6	71	703	



18	LAL KUMAR KOL	10745	101407219839	2504435924	1.0	387	387	271	116	387	387	33	3	36	351
19	SANJAY KUMAR MANJHI	10761	101412875044	2504440766	0.0	387	0	0	0	0	0	0	0	0	0
20	SUVAJIT SINGHA MAHAPATRA	10747	101433450343	2504440687	3.0	387	1161	813	348	1161	1161	98	9	107	1054
21	PARMATMA KOL	10776	101439588591	2504435946	1.0	387	387	271	116	387	387	33	3	36	351
22	GOPAL JANA	10754	101620097463	2504440782	2.0	387	774	542	232	774	774	65	6	71	703
23	HEMANTA CHITRAKAR	10762	101668202569	2504440768	1.0	387	387	271	116	387	387	33	3	36	351
24	MITHLES KUMAR SAKET	10770	101705571095	2504435888	2.0	387	774	542	232	774	774	65	6	71	703
25	PINKU KUMAR	10768	101740288464	2504440773	1.0	387	387	271	116	387	387	33	3	36	351
26	DHANJAY PANDIT	10757	1017740288486	2504440657	2.0	387	774	542	232	774	774	65	6	71	703
27	SANJAY KUMAR	10705	101771426880	2504292299	2.0	387	774	542	232	774	774	65	6	71	703
28	KAPUR KOL	10775	101853647191	2504435913	1.0	387	387	271	116	387	387	33	3	36	351
29	PAWAN KUMAR	10767	101853647209	2504435975	1.0	387	387	271	116	387	387	33	3	36	351
30	VIKASH KUMAR	10452	101517817691	2504440644	2.0	387	774	542	232	774	774	65	6	71	703
31	BALIRAM KUMAR	10773	101873249772	2504440663	1.0	387	387	271	116	387	387	33	3	36	351
32	SADHAN DEY	10748	101873249679	2504440683	2.0	387	774	542	232	774	774	65	6	71	703
33	MANAS SINGHA MAHAPATRA	10740	101873249633	2504440702	1.0	387	387	271	116	387	387	33	3	36	351
34	SUMAN SINGHA MAHAPATRA	10756	101873249729	2504440757	2.0	387	774	542	232	774	774	65	6	71	703
35	BAKHREV DHURWEY	10746	101873249651	2504440786	2.0	387	774	542	232	774	774	65	6	71	703
				TOTAL	49		18963	13274	5689	18963	18963	1602	147	1749	17214



Dec-22

AGRIYA CONSTRUCTION
A1 PRIDE PLAZA STATION ROAD AURANGABAD 431005
SALARY WAGES FOR THE MONTH OF DEC 2022

SR NO	NAME OF EMPLOYEE	PF NO	UAN NO	ESIC NO	P. DAY	W/O FF	PH	TOTAL DAY	PMSAL	GORSS SAL	BASIC+D A	HRA	SUB. TOTAL	OT AMT	M O B. AL L	GROSS SAL	PF DED	ESIC DED	TOT DED	NET AMT	SIGN
1	SHYAMKUMAR OMPRAKESH BAGDIA	10501	101074465107	0	0.0	0	0	6	50000	10714	7500	3214	10714	0	0	10714	900	0	1100	9614	
2	MAHESH DATTATRAYA PHADKE	10409	101514563338	0	0.0	0	0	2	50000	3571	2500	1071	3571	0	0	3571	300	0	300	3271	
3	BHAVRAO EKNATH TRIBHUVAN	10415	101514563364	2503883285	0.0	0	0	2	14000	1000	700	300	1000	0	0	1000	84	8	92	908	
4	DURGESH UTTAMRAO PAWMAR	10733	100770029439	0	0.0	0	0	3	12000	1286	900	386	1286	0	0	1286	108	10	118	1168	
5	MADAN MUKUNDRAO DARUNTE	10410	101073708211	0	0.0	0	0	1	12000	429	300	129	429	0	0	429	36	4	40	389	
6	AREF NAZEEM SHAIKH	10739	101851941132	2504405096	0.0	0	0	1	12000	429	300	129	429	0	0	429	36	4	40	389	
	TOTAL				0	0	0	15		17429	12200	5229	17429	0	0	17429	1464	26	1690	15739	



DECLARATION

TO WHOMSOEVER IT MAY CONCERN

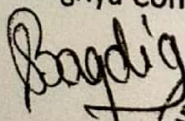
We at Agriya Constructions would like to submit that –

- Our Organization is complying with ESIC & PF as per Government Norms.
- We have paid the Wages on the basis of minimum wages act as per labour law.
- We have followed the Working hours compliance as per Labour Law.
- No complaint is registered against our Organization in past under Labour Laws.
- We are Licensed Civil contractor, we don't require Licensed Electrical supervisor for our civil works.
- We are not an Manufacturing Unit / Workshop for Engineering works, so we comply with Emergency Procedure for Respective companies in which our Civil constructions Works are on Going.
- There have been NO Fatalities, Accident, Incident, Fire or HSE Breach in our Organization in Last 2 years.
- There have been NO Fatalities, Accident, Incident, Fire or HSE Breach BY our Organization While working inside Client Premises in Last 2 years.
- We have not been prosecuted by anyone for any Safety related Negligence in the past.

This is submitted as Declaration for CSM Purposes.

Thanking you

For Agriya Constructions


RAGHAVENDRA BAGDIA
Proprietor

