

Name & Address : MHRBHOLI ENTERPRISES
 Plot No. B-202, M.J.D.C., HALDU,
 of the Estab. : AURANGABAD,
 Site Name : ENFORCE TECH LTD. PART AGRAR 3

E.S.I. Code No. : 25000015330001001
 P.F. Code No. : MH/AB/81575

SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	PF NO. OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS PAYABLE	OVER TIME	RATE OF PAY	PAYABLE			MISC	GROSS WAGES	DEDUCTIONS			TOTAL DEDUCTION	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE			
							EDUCATION	H.R.A.	WASHING			H.R.A.	WASHING	AMOUNT					ARRARS	EDUCATION	R.A.B.
1	BURRABHAN SINGH 6109559784 10046887958	MH/AB/81575/5285	UNSKILLED	22.00	48.00	406.58	0.00	8945	0.00	0.00	0.00	13824	5109	0	104	1073	0	4286	7638	7TH JAN 2023	
2	CHANDRAPAL BALKISAN 6109280146 10046794305	MH/AB/81575/5470	UNSKILLED	24.00	58.00	406.58	0.00	9758	0.00	0.00	0.00	15553	1018	0	118	1171	0	2307	13346	7TH JAN 2023	
3	PREMNAL HARENDAPAL 6109853315 100468578284	MH/AB/81575/5522	UNSKILLED	23.00	68.00	406.58	0.00	9351	0.00	0.00	0.00	16263	1152	0	122	1122	0	2396	13867	7TH JAN 2023	
4	SOURENDRA BISWAS 6107472282 100994870830	MH/AB/81575/15870	UNSKILLED	24.00	76.00	406.58	0.00	9758	0.00	0.00	0.00	17463	273	0	132	1171	0	1576	15907	7TH JAN 2023	
5	RIZWAN RAFIQ AHMED 6109092513 101249656559	MH/AB/81575/16115	UNSKILLED	22.00	53.00	406.58	0.00	8945	0.00	0.00	0.00	14332	931	0	108	1073	0	2112	12220	7TH JAN 2023	
6	RAM RAMBHAROSELAL SINGH 6111622712 10131424572	MH/AB/81575/16262	UNSKILLED	21.00	49.50	406.58	0.00	8538	0.00	0.00	0.00	13569	3116	0	102	1025	0	4243	9326	7TH JAN 2023	
7	NETRIPAL 6111946843 101462499792	MH/AB/81575/16434	UNSKILLED	21.00	44.00	406.58	0.00	8538	0.00	0.00	0.00	13010	3294	0	98	1025	0	4417	8593	7TH JAN 2023	
8	ASHOK AJAY BISWAS 6112322474 101213083587	MH/AB/81575/16690	UNSKILLED	23.00	64.00	406.58	0.00	9151	0.00	0.00	0.00	15856	4381	0	119	1122	0	5622	10234	7TH JAN 2023	
9	DHARMENDRA KUMAR 6112353899 101552218066	MH/AB/81575/16742	UNSKILLED	17.00	28.50	406.58	0.00	6912	0.00	0.00	0.00	9899	1855	0	74	829	0	2768	7041	7TH JAN 2023	
10	SUBHASH BISWAS 6112432293 100716796398	MH/AB/81575/16800	UNSKILLED	24.00	39.00	406.58	0.00	9758	0.00	0.00	0.00	13722	3996	0	103	1171	0	5270	8452	7TH JAN 2023	
11	NIKESH BACHAD 610998326 101620773660	MH/AB/81575/16813	UNSKILLED	25.00	54.00	406.58	0.00	10165	0.00	0.00	0.00	15654	5231	0	118	1220	0	6589	9065	7TH JAN 2023	
12	VEERPAL SINGH 6112954330 101297418782	MH/AB/81575/17146	UNSKILLED	21.00	32.00	406.58	0.00	8538	0.00	0.00	0.00	11771	837	0	89	1025	0	1951	9840	7TH JAN 2023	
13	KALIRAM 6112954266 101339542077	MH/AB/81575/17151	UNSKILLED	24.00	44.00	406.58	0.00	9758	0.00	0.00	0.00	14230	1075	0	107	1171	0	2353	11877	7TH JAN 2023	
14	NARESH 6112954147 100970204126	MH/AB/81575/17154	UNSKILLED	26.00	77.00	406.58	0.00	10571	0.00	0.00	0.00	18398	1636	0	138	1269	0	3043	15355	7TH JAN 2023	
15	INDRA PAL 6112954249 101233501799	MH/AB/81575/17161	UNSKILLED	25.00	32.00	406.58	0.00	10165	0.00	0.00	0.00	13418	1077	0	101	1220	0	2418	11000	7TH JAN 2023	
				TOTAL UPTO PAGE 1	342.00	767.00		139051	0	0	0	217012	35031	0	1633	16667	0	53351	163661		

Base & Address : DR MANOJALI ENTERPRISES
PLOT NO. K-208, N.I.D.C., WALOJ,
of the Estab. : AURANGABAD,
Site Name : ENDURANCE TECH LTD., PANT NAGAR

E.S.I. Code No : 2500001930001001
P.F. Code No. : MH/AB/81575

SALARY SHEET FOR THE MONTH OF DEC - 2022

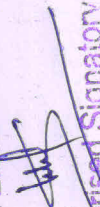
SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DEDUCTIBLE DAYS	OVER TIME HOURS	RATE OF PAY	PAYABLE	GROSS WAGES	DEDUCTIONS			TOTAL DEDUCTION	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE	
								ADVANCE	LWF	E.S.I. PF					
TOTAL OF PAGE 1															
			342.00	767.00		139051	0	217012	35031	0	1633	16687	0	33351	163661
16	SEVARAM 6112754295	UNSKILLED MH/AB/81575/17165	24.00	8.00	486.58	0.00	9758	0	0	813	0	813	0	8823	77H JAN 2023
17	RAJESH 6112987149	UNSKILLED MH/AB/81575/17204	25.00	8.00	406.58	0.00	10165	0	0	0	0	0	0	9162	77H JAN 2023
18	RAM CHANDRA 6113029164	UNSKILLED MH/AB/81575/17208	19.00	16.00	406.58	0.00	7725	0	0	0	0	0	0	7804	77H JAN 2023
19	VIRENDRA KUMAR 6113032770	UNSKILLED MH/AB/81575/17233	21.00	8.00	406.58	0.00	8338	0	0	813	0	813	0	7805	77H JAN 2023
20	BULAB RAM 6113051941	UNSKILLED MH/AB/81575/17233	24.00	44.00	406.58	0.00	9758	0	0	4472	0	4472	0	11877	77H JAN 2023
21	KUMAL 6113108356	UNSKILLED MH/AB/81575/17299	23.00	0.00	406.58	0.00	9351	0	0	0	0	0	0	7805	77H JAN 2023
22	ADAY MAURYA 6113164176	UNSKILLED MH/AB/81575/17341	22.00	50.00	406.58	0.00	8945	0	0	5082	0	5082	0	11707	77H JAN 2023
23	DINESH KUMAR 6109061529	UNSKILLED MH/AB/81575/17358	26.00	45.00	406.58	0.00	10571	0	0	4574	0	4574	0	12416	77H JAN 2023
24	AMIT VIJAYAS 6113177488	UNSKILLED MH/AB/81575/17365	18.00	35.50	406.58	0.00	7318	0	0	0	0	0	0	8959	77H JAN 2023
25	JEEVAN LAL 6113202208	UNSKILLED MH/AB/81575/17389	24.00	62.00	406.58	0.00	9758	0	0	6302	0	6302	0	13167	77H JAN 2023
26	ASHUTOSH 6113235626	UNSKILLED MH/AB/81575/17416	25.00	52.00	406.58	0.00	10165	0	0	5302	0	5302	0	13743	77H JAN 2023
27	JYENDRA 6113338011	UNSKILLED MH/AB/81575/17583	25.00	30.00	406.58	0.00	10165	0	0	0	0	0	0	10834	77H JAN 2023
28	FRANSHU PANDEY 6113337847	UNSKILLED MH/AB/81575/17594	13.00	26.00	406.58	0.00	5286	0	0	0	0	0	0	5500	77H JAN 2023
29	DEEPU PANDEY 6113456106	UNSKILLED MH/AB/81575/17719	9.00	14.00	406.58	0.00	3659	0	0	1423	0	1423	0	4167	77H JAN 2023
30	SITABAH 6113456059	UNSKILLED MH/AB/81575/17736	22.00	48.00	406.58	0.00	8945	0	0	0	0	0	0	9334	77H JAN 2023
TOTAL UPTO PAGE 2			662.00	1223.50		261158	0	379318	51488	0	2764	32300	0	80794	308748

Name & Address : OM MAHABALI ENTERPRISES
 PLOT NO. K-206, M.J.D.C., WALUJ,
 of the Estab. : AURANGABAD,
 Site Name : ENFORCE TECH LTD. PANT NAGAR

E.S.I. Code No : 25000047530001001
 P.F. Code No. : MH/AB/81575

SALARY SHEET FOR THE MONTH OF DEC - 2022

SR. NO.	NAME OF EMPLOYEE	NATURE OF WORK	TOTAL DAYS PAYABLE	OVER TIME	RATE OF PAY	PAYABLE	MISC OVER TIME AMOUNT	GROSS WAGES	DEDUCTIONS			TOTAL DEDUCTION	NET WAGES PAYABLE	DATE OF PAYMENT	SIGNATURE	
									ADVANCE	LWF	E-S-I					
TOTAL OF PAGE 2																
31	DATA RAM	UNSKILLED	18.00	0.00	406.58	7318	0	7318	1685	0	55	878	0	2018	5300	7TH JAN 2023
	611349439	10185888580	MH/AB/81575/17765													
32	AWASH	UNSKILLED	9.00	14.00	406.58	3659	0	3659	437	0	39	439	0	915	4167	7TH JAN 2023
	611349469	10196152087	MH/AB/81575/17765				1423									
33	STRISH KUMAR	UNSKILLED	10.00	14.00	406.58	4066	0	4066	459	0	42	488	0	989	4500	7TH JAN 2023
	611349424	101357564590	MH/AB/81575/17777				1423									
GRAND TOTAL >>>>>>>																
699.00 1251.50																
284201																
411407 53449 0 3102 34105 0 90476 320731																
0 0 127206																
0 0 0																

For OM MAHABALI ENTERPRISES

 Authorized Signatory