

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : **February - 2023**

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
1 104013 UNSKILLED MALE	SANTOSH RAMBHAU DARADE NGAUR0080870000009 3017 2502788033 101495080790 01/01/1986	34570651518 SBIN0009992 BANK TRANSFER 14/04/2014	20.00 0.00 0.00 0.00 8.13 28.13 548	492.12 0.00	9842.00 4453.00	29.81	596.00	26.10	522.00	1253.00 238.00	116.00	300.00	<b>13506</b>	
							<b>GROSS_PAY</b>		<b>15413</b>		<b>DED</b>	<b>1907</b>		
2 107440 UNSKILLED MALE	GORKHANATH BHAGAVAN ANDHALE NGAUR0080870000009 5768 2502812319 100467965712 01/09/1990	344502010097579 UBIN0534455 BANK TRANSFER 01/06/2014	24.00 0.00 0.00 0.00 7.44 31.44 548	492.12 0.00	11811.00 4076.00	29.81	715.00	26.10	626.00	1503.00 360.00	130.00	300.00	<b>14935</b>	
							<b>GROSS_PAY</b>		<b>17228</b>		<b>DED</b>	<b>2293</b>		
3 109862 UNSKILLED MALE	APPASAHEB CHANDRABHAN GHOGARE NGAUR0080870000009 5465 2504071525 101070398902 23/08/1980	070203100101750 SRCB0000070 BANK TRANSFER 10/08/2014	24.00 0.00 0.00 0.00 10.50 34.50 548	492.12 0.00	11811.00 5754.00	29.81	715.00	26.10	626.00	1503.00 288.00	142.00	300.00	<b>16673</b>	
							<b>GROSS_PAY</b>		<b>18906</b>		<b>DED</b>	<b>2233</b>		
4 122920 UNSKILLED MALE	PAWAR SAJJANSING MUKTARSING NGAUR0080870000009 1195 2502996269 100763019684 15/11/1992	082203100004653 SRCB0000082 BANK TRANSFER 24/12/2015	23.00 0.00 0.00 0.00 10.63 33.63 548	492.12 0.00	11319.00 5823.00	29.81	686.00	26.10	600.00	1441.00 281.00	139.00	300.00	<b>16267</b>	
							<b>GROSS_PAY</b>		<b>18428</b>		<b>DED</b>	<b>2161</b>		
5 123704 UNSKILLED MALE	BHAGWAT SHESHRAO TALPATE NGAUR0080870000009 9938 2503022866 101492446317 03/06/1987	20311547496 SBIN0009992 BANK TRANSFER 01/01/2016	24.00 0.00 0.00 0.00 9.81 33.81 548	492.12 0.00	11811.00 5378.00	29.81	715.00	26.10	626.00	1503.00 282.00	139.00	300.00	<b>16306</b>	
							<b>GROSS_PAY</b>		<b>18530</b>		<b>DED</b>	<b>2224</b>		

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101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

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K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
6	VIKAS TULSHIDAS MANE		23.56	492.12	11594.00	29.81	702.00	26.10	615.00	1476.00	135.00	300.00	15763	
125406		0076104000673914	0.00	0.00	5035.00					272.00				
UNSKILLED	NGAUR0080870000010	IBKL0000076	0.00											
MALE	1389	BANK TRANSFER	0.00											
TULSHIRAM	2504458025		9.19											
	100843679582	01/11/2022	32.75											
	10/02/1993		548											
						<b>GROSS_PAY</b>				<b>17946</b>		<b>DED</b>	<b>2183</b>	
7	BHUSHAN JANARDHAN PATIL		2.00	492.12	984.00	29.81	60.00	26.10	52.00	125.00	12.00	0.00	1415	
128724		80062484674	0.00	0.00	480.00					24.00				
UNSKILLED	NGAUR0080870000009	MAHG0005138	0.00											
MALE	6797	BANK TRANSFER	0.00											
	2503143643		0.88											
	100918018910	01/09/2016	2.88											
	15/02/1988		548											
						<b>GROSS_PAY</b>				<b>1576</b>		<b>DED</b>	<b>161</b>	
8	PREMSAGAR BHASKAR JADHAV		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	157.00	300.00	18933	
130089		32598135745	0.00	0.00	7741.00					0.00				
UNSKILLED	NGAUR0080870000008	SBIN0006166	0.00											
MALE	2130	BANK TRANSFER	0.00											
	2503185887		14.13											
	100964508260	25/11/2016	38.13											
	12/04/1988		548											
						<b>GROSS_PAY</b>				<b>20893</b>		<b>DED</b>	<b>1960</b>	
9	ARUN KACHRUBA BANSODE		19.56	492.12	9626.00	29.81	583.00	26.10	511.00	1225.00	86.00	300.00	9660	
132879		31025585388	0.00	0.00	719.00					168.00				
UNSKILLED	NGAUR0080870000009	SBIN0012798	0.00											
MALE	3966	BANK TRANSFER	0.00											
	2503244216		1.31											
	101039560154	01/02/2017	20.87											
	20/08/1976		548											
						<b>GROSS_PAY</b>				<b>11439</b>		<b>DED</b>	<b>1779</b>	
10	DIPAK DEVRAO ANDHALE		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	135.00	300.00	15734	
132887		102203130001608	0.00	0.00	4795.00					275.00				
UNSKILLED	NGAUR0080870000010	SVCB0008022	0.00											
MALE	0166	BANK TRANSFER	0.00											
	2502731657		8.75											
	101039560993	01/02/2017	32.75											
	22/07/1997		548											
						<b>GROSS_PAY</b>				<b>17947</b>		<b>DED</b>	<b>2213</b>	

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

## Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
11	ANANT DNYANOBA CHANDANSHIV		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	143.00	300.00	<b>16738</b>	
133869		34420490562	0.00	0.00	5823.00					291.00				
UNSKILLED	NGAUR0080870000009	SBIN0009992	0.00											
MALE	9712	BANK TRANSFER	0.00											
	2503259425		10.63											
	101069791467	02/03/2017	34.63											
	13/05/1985		548											
						<b>GROSS_PAY</b>			<b>18975</b>		<b>DED</b>	<b>2237</b>		
12	GAJANAN VITTHALRAO WAYAL		21.00	492.12	10335.00	29.81	626.00	26.10	548.00	1315.00	125.00	300.00	<b>14653</b>	
134711		41280100010738	0.00	0.00	5138.00					254.00				
UNSKILLED	NGAUR0080870000010	BARBOWALUJX	0.00											
MALE	1390	BANK TRANSFER	0.00											
VITTHALRAO	2503873600		9.38											
	101011225228	02/11/2022	30.38											
	05/05/1982		548											
						<b>GROSS_PAY</b>			<b>16647</b>		<b>DED</b>	<b>1994</b>		
13	ANIL SAHEBRAO GHONGADE		16.00	492.12	7874.00	29.81	477.00	26.10	418.00	1002.00	75.00	175.00	<b>8568</b>	
134892		50100587955320	0.00	0.00	1199.00					148.00				
UNSKILLED	NGAUR0080870000009	HDFC0003671	0.00											
MALE	0841	BANK TRANSFER	0.00											
	2503264565		2.19											
	101089319426	05/04/2017	18.19											
	04/02/1988		548											
						<b>GROSS_PAY</b>			<b>9968</b>		<b>DED</b>	<b>1400</b>		
14	PRAVIN GOVINDA MAHAJAN		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	143.00	300.00	<b>16706</b>	
137655		41280100012309	0.00	0.00	5789.00					289.00				
UNSKILLED	NGAUR0080870000008	BARBOWALUJX	0.00											
MALE	4345	BANK TRANSFER	0.00											
	2503307397		10.56											
	101136063354	01/06/2017	34.56											
	10/04/1983		548											
						<b>GROSS_PAY</b>			<b>18941</b>		<b>DED</b>	<b>2235</b>		
15	AVINASHA PRALHAD JAITALKAR		16.62	492.12	8179.00	29.81	495.00	26.10	434.00	1041.00	94.00	300.00	<b>10841</b>	
138205		10007826560	0.00	0.00	3357.00					189.00				
UNSKILLED	NGAUR0080870000009	IDFB0040101	0.00											
MALE	5598	BANK TRANSFER	0.00											
	2503350033		6.13											
	101154912716	24/07/2017	22.75											
	21/04/1998		548											
						<b>GROSS_PAY</b>			<b>12465</b>		<b>DED</b>	<b>1624</b>		

**Name & Address of Contractor**

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

**Nature & Location of Work :**

Wages Register for the Month : **February - 2023**

**Form II [See Rule 27(1)]**

**Mah. Min. Wages Rules, 1963**

**REGISTER OF WAGES****Name & Address of Establishment in under which contract is carried on :**

ENDURANCE TECHNOLOGIES PVT LTD

**Name & Address of Principal Employer**

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No.	Days Wk	BASIC		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				W/OFF	OT AMOUNT	Rate	Amount	Rate	Amount					
Emp. Code Designation Gender Father's/Husband Name	PF NO ESI NO UAN NO DOB	IFSC Code Pay Mode DOJ	PH Leave OT Days T. Days Sal.Rt.	Rate	Amount	Rate	Amount	Rate	Amount					
16 139003 UNSKILLED MALE	SADASHIV NAMADEV DHANVE  NGAUR0080870000009 3132 2503350506 101206881161 06/05/1996	50100359235364 HDFC0002843 BANK TRANSFER  02/08/2017	23.00 0.00 0.00 0.00 9.13 32.13 548	492.12 0.00 0.00 0.00	11319.00 5001.00	29.81      <b>GROSS_PAY</b>	686.00	26.10      <b>17606</b>	600.00	1441.00 270.00	133.00	300.00	<b>15462</b>	
17 140577 UNSKILLED MALE	AKSHAY NARAYAN RATHOD  NGAUR0080870000010 0179 2503399189 101351079937 27/12/1999	10013680419 IDFB0040101 BANK TRANSFER  21/10/2017	4.00 0.00 0.00 0.00 1.75 5.75 548	492.12 0.00 0.00 0.00	1968.00 959.00	29.81      <b>GROSS_PAY</b>	119.00	26.10      <b>3150</b>	104.00	250.00 48.00	24.00	0.00	<b>2828</b>	
18 140771 UNSKILLED MALE	KRANTIKUMAR SANJAY AGALE  NGAUR0080870000010 0925 2504426838 101238445768 10/07/1997	10015772681 IDFB0040101 BANK TRANSFER  01/10/2017	23.56 0.00 0.00 0.00 8.44 32.00 548	492.12 0.00 0.00 0.00	11594.00 4624.00	29.81      <b>GROSS_PAY</b>	702.00	26.10      <b>17535</b>	615.00	1476.00 466.00	132.00	300.00	<b>15161</b>	
19 143881 UNSKILLED MALE	VIJAY KONDIBA BANSOD  NGAUR0080870000009 6608 2503441610 101238445752 12/08/1987	33474520367 SBIN0005361 BANK TRANSFER  01/01/2018	23.00 0.00 0.00 0.00 9.63 32.63 548	492.12 0.00 0.00 0.00	11319.00 5275.00	29.81      <b>GROSS_PAY</b>	686.00	26.10      <b>17880</b>	600.00	1441.00 272.00	135.00	300.00	<b>15732</b>	
20 143997 UNSKILLED MALE	JITESH BHIVAJI MOREY  NGAUR0080870000008 5863 2503436660 101254032829 04/07/1982	10015889351 IDFB0040101 BANK TRANSFER  02/01/2018	24.00 0.00 0.00 0.00 10.38 34.38 548	492.12 0.00 0.00 0.00	11811.00 5686.00	29.81      <b>GROSS_PAY</b>	715.00	26.10      <b>18838</b>	626.00	1503.00 287.00	142.00	300.00	<b>16606</b>	

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
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Mah. Min. Wages Rules, 1963

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

PF Establishment No.: NGAUR0080870000

## REGISTER OF WAGES

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
21	RAJESH VILAS SANGEKAR		22.56	492.12	11102.00	29.81	673.00	26.10	589.00	1413.00	110.00	300.00	12617	
147189		3445776561	0.00	0.00	2295.00					219.00				
	UNSKILLED	NGAUR0080870000008	0.00											
	MALE	9180	0.00											
		2503490345	4.19											
		101403974822	26.75											
		28/04/1995	548											
		01/03/2018					<b>GROSS_PAY</b>		<b>14659</b>		<b>DED</b>	<b>2042</b>		
22	SHUBHAM BANDU JADHAV		6.00	492.12	2953.00	29.81	179.00	26.10	157.00	376.00	36.00	0.00	4244	
152718		43023000289	0.00	0.00	1439.00					72.00				
	UNSKILLED	NGAUR0080870000010	0.00											
	MALE	0557	0.00											
		2503562252	2.63											
		101337522499	8.63											
		28/03/1999	548											
		10/07/2018					<b>GROSS_PAY</b>		<b>4728</b>		<b>DED</b>	<b>484</b>		
23	MADHAV MARIBA WAGHMARE		23.00	492.12	11319.00	29.81	686.00	26.10	600.00	1441.00	143.00	300.00	16768	
154829		36536287341	0.00	0.00	6337.00					290.00				
	UNSKILLED	NGAUR0080870000008	0.00											
	MALE	7937	0.00											
		2503610804	11.56											
		101299598584	34.56											
		01/01/1991	548											
		20/09/2018					<b>GROSS_PAY</b>		<b>18942</b>		<b>DED</b>	<b>2174</b>		
24	MANGESH PRAMOD DESHMUKH		5.00	492.12	2461.00	29.81	149.00	26.10	131.00	313.00	30.00	0.00	3537	
158045		80054892423	0.00	0.00	1199.00					60.00				
	UNSKILLED	NGAUR0080870000009	0.00											
	MALE	2378	0.00											
		2503882576	2.19											
		101518557229	7.19											
		23/03/2000	548											
		01/11/2019					<b>GROSS_PAY</b>		<b>3940</b>		<b>DED</b>	<b>403</b>		
25	SATISH PRALHAD GAIKWAD		6.87	492.12	3381.00	29.81	205.00	26.10	179.00	430.00	29.00	0.00	3051	
158050		30118437489	0.00	0.00	0.00					255.00				
	UNSKILLED	NGAUR0080870000010	0.00											
	MALE	0165	0.00											
		2503478747	0.00											
		101256271769	6.87											
		16/05/1988	548											
		20/07/2021					<b>GROSS_PAY</b>		<b>3765</b>		<b>DED</b>	<b>714</b>		

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101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

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K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
26 159322 UNSKILLED MALE	SANTOSH RAM PAWANKAR NGAUR0080870000009 5936 2503666371 100337391162 02/03/1991	68009077048 MAHB0000681 BANK TRANSFER 01/12/2018	21.87 0.00 0.00 0.00 6.56 28.43 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10763.00 3596.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	652.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	571.00 0.00 0.00 0.00 0.00 0.00 0.00	1370.00 235.00	117.00	300.00	<b>13560</b>	
						<b>GROSS_PAY</b>		<b>15582</b>		<b>DED</b>		<b>2022</b>		
27 160066 UNSKILLED MALE	SHANKAR JANAKIRAM SHELAKHE NGAUR0080870000009 5435 2503686005 101409224601 04/10/1989	20269076009 SBIN0002162 BANK TRANSFER 01/01/2019	23.00 0.00 0.00 0.00 10.63 33.63 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 5823.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	686.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00	1441.00 281.00	139.00	300.00	<b>16267</b>	
						<b>GROSS_PAY</b>		<b>18428</b>		<b>DED</b>		<b>2161</b>		
28 161050 UNSKILLED MALE	SOMNATH RAMCHANDRA SALVE NGAUR0080870000008 9799 2502650678 101174646645 15/12/1975	2996216263 CBIN0283110 BANK TRANSFER 06/02/2019	23.00 0.00 0.00 0.00 9.19 32.19 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 5035.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	686.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00	1441.00 268.00	133.00	300.00	<b>15498</b>	
						<b>GROSS_PAY</b>		<b>17640</b>		<b>DED</b>		<b>2142</b>		
29 162919 UNSKILLED MALE	VIJAY BABURAO SONAWANE NGAUR0080870000009 0538 2503763164 101449347709 04/07/1984	30391089398 SBIN0009992 BANK TRANSFER 01/04/2019	23.00 0.00 0.00 0.00 9.63 32.63 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 5275.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	686.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00	1441.00 272.00	135.00	300.00	<b>15732</b>	
						<b>GROSS_PAY</b>		<b>17880</b>		<b>DED</b>		<b>2148</b>		
30 163803 UNSKILLED MALE BHAGVAT	ANIL BHAGVAT AVSARMOL NGAUR0080870000010 1553 2503759810 101243571905 09/07/1991	615702120003969 UBIN0561576 BANK TRANSFER 06/05/2019	22.56 0.00 0.00 0.00 8.75 31.31 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11102.00 4795.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	673.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	589.00 0.00 0.00 0.00 0.00 0.00 0.00	1413.00 813.00	129.00	300.00	<b>14504</b>	
						<b>GROSS_PAY</b>		<b>17159</b>		<b>DED</b>		<b>2655</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
31 163810 UNSKILLED MALE	GAJANAN BANSI SONAKAMBALE NGAUR0080870000009 0872 2503793304 101017534176 01/01/1988	34948053929 SBIN0009992 BANK TRANSFER 02/05/2019	24.00 0.00 0.00 0.00 12.31 36.31 548	492.12 0.00 0.00 0.00	11811.00 6748.00	29.81	715.00	26.10	626.00	1503.00 305.00	150.00	300.00	17642	
						GROSS_PAY			19900		DED	2258		
32 164074 UNSKILLED MALE	GOSWAMI ANKUSH NARAYAN NGAUR0080870000010 0934 2503756641 101461317964 05/04/1999	951810510004696 BKID0009518 BANK TRANSFER 01/05/2019	17.00 0.00 0.00 0.00 7.56 24.56 548	492.12 0.00 0.00 0.00	8366.00 4144.00	29.81	507.00	26.10	444.00	1065.00 205.00	101.00	300.00	11790	
						GROSS_PAY			13461		DED	1671		
33 166174 UNSKILLED MALE	GAUTAM RAMESH VATANE NGAUR0080870000009 1692 2503813919 101489182342 01/01/2000	80058397809 MAHG0005203 BANK TRANSFER 14/07/2019	23.56 0.00 0.00 0.00 4.63 28.18 548	492.12 0.00 0.00 0.00	11594.00 2535.00	29.81	702.00	26.10	615.00	1476.00 231.00	116.00	300.00	13323	
						GROSS_PAY			15446		DED	2123		
34 166897 UNSKILLED MALE	DNYANESHWAR UTTAM GAYKWAD NGAUR0080870000009 1769 2503830403 101492446624 29/11/1999	32913377394 SBIN0011446 BANK TRANSFER 01/08/2019	24.00 0.00 0.00 0.00 10.69 34.69 548	492.12 0.00 0.00 0.00	11811.00 5857.00	29.81	715.00	26.10	626.00	1503.00 290.00	143.00	300.00	16773	
						GROSS_PAY			19009		DED	2236		
35 167734 UNSKILLED MALE	SURAJ BALASAHEB KAMBLE NGAUR0080870000010 1538 2503860146 101455285040 18/04/1999	80051341207 MAHG0004213 BANK TRANSFER 19/09/2019	24.00 0.00 0.00 0.00 9.63 33.63 548	492.12 0.00 0.00 0.00	11811.00 5275.00	29.81	715.00	26.10	626.00	1503.00 280.00	139.00	300.00	16205	
						GROSS_PAY			18427		DED	2222		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
36 168352 UNSKILLED MALE	SHAFIK EKBAL SHAIKH NGAUR0080870000009 2267 2503872577 101359597184 25/05/2000	12498100001654 BARBODIGHIX BANK TRANSFER 11/10/2019	5.00 0.00 0.00 0.00 2.19 7.19 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	2461.00 1199.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	149.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	131.00 0.00 0.00 0.00 0.00 0.00 0.00	313.00 60.00 0.00 0.00 0.00 0.00 0.00	30.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3537 403	
37 168680 UNSKILLED MALE	SAMADHAN BHASKAR AMBHORE NGAUR0080870000009 2303 2503878837 101415917667 12/07/1991	8213494432 KKBK0000811 BANK TRANSFER 31/10/2019	12.62 0.00 0.00 0.00 4.38 16.99 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	6211.00 2398.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	376.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	329.00 0.00 0.00 0.00 0.00 0.00 0.00	790.00 641.00 0.00 0.00 0.00 0.00 0.00	70.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 0.00 0.00 0.00 0.00 0.00 0.00	7638 1676	
38 169362 UNSKILLED MALE	VIJAY ANANTRAO MAIND NGAUR0080870000009 2570 2503882581 101524111301 12/09/1981	62318758941 SBIN0021570 BANK TRANSFER 04/11/2019	24.00 0.00 0.00 0.00 10.31 34.31 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11811.00 5652.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	715.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	626.00 0.00 0.00 0.00 0.00 0.00 0.00	1503.00 286.00 0.00 0.00 0.00 0.00 0.00	142.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	16573 2231	
39 169679 UNSKILLED MALE	JAYRAJ BALAJI JAMBHALE NGAUR0080870000010 1086 2503901206 101449946019 03/05/1991	41280100011557 BARBOWALUJX BANK TRANSFER 02/11/2019	13.00 0.00 0.00 0.00 4.94 17.94 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	6398.00 2706.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	388.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	339.00 0.00 0.00 0.00 0.00 0.00 0.00	814.00 149.00 0.00 0.00 0.00 0.00 0.00	74.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 0.00 0.00 0.00 0.00 0.00 0.00	8619 1212	
40 170936 UNSKILLED MALE	DEVA SANTOSH AMBHORE NGAUR0080870000010 0680 2503921429 101549054096 22/09/2001	49178100000655 BARB0BASPAR BANK TRANSFER 05/01/2020	13.00 0.00 0.00 0.00 3.31 16.31 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	6398.00 1815.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	388.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	339.00 0.00 0.00 0.00 0.00 0.00 0.00	814.00 134.00 0.00 0.00 0.00 0.00 0.00	68.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 0.00 0.00 0.00 0.00 0.00 0.00	7749 1191	



Name & Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

Nature & Location of Work :

Wages Register for the Month : February - 2023

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

Name & Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
41 171287 UNSKILLED MALE	KUMAR SHIVAM SHIV PAL  NGAUR0080870000009 3149 2503926766 101463670399 01/01/2000	493802010102546 UBIN0549380 BANK TRANSFER  14/01/2020	17.00 0.00 0.00 0.00 7.63 24.63 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	8366.00 4179.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	507.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	444.00 0.00 0.00 0.00 0.00 0.00 0.00	1065.00 206.00 0.00 0.00 0.00 0.00 0.00	102.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	11823 0.00 0.00 0.00 0.00 0.00 0.00	
						GROSS_PAY			13496		DED	1673		
42 171321 UNSKILLED MALE	ANSARI MD MUJEB  NGAUR0080870000009 2898 2503928582 101543583719 09/08/1995	20247716626 SBIN0010791 BANK TRANSFER  01/10/2022	23.00 0.00 0.00 0.00 8.75 31.75 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 4795.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	686.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00	1441.00 268.00 0.00 0.00 0.00 0.00 0.00	131.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	15260 0.00 0.00 0.00 0.00 0.00 0.00	
						GROSS_PAY			17400		DED	2140		
43 171656 UNSKILLED MALE	BALCHAND LAXMANRAO THORAT  NGAUR0080870000009 3392 2503938904 101566278308 05/06/1969	306301504257 ICIC0003063 BANK TRANSFER  05/02/2020	22.00 0.00 0.00 0.00 9.25 31.25 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10827.00 5069.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	656.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	574.00 0.00 0.00 0.00 0.00 0.00 0.00	1378.00 261.00 0.00 0.00 0.00 0.00 0.00	129.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	15058 0.00 0.00 0.00 0.00 0.00 0.00	
						GROSS_PAY			17126		DED	2068		
44 185 UNSKILLED MALE	RAMESH NARAYAN GHUGE  NGAUR0080870000010 0891 2502205643 100468569542 20/11/1980	34003628054 SBIN0009992 BANK TRANSFER  28/08/2022	23.00 0.00 0.00 0.00 9.56 32.56 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 5241.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	686.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00	1441.00 271.00 0.00 0.00 0.00 0.00 0.00	134.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	15700 0.00 0.00 0.00 0.00 0.00 0.00	
						GROSS_PAY			17846		DED	2146		
45 201044 UNSKILLED MALE	PASWAN RAJU MUNNA  NGAUR0080870000009 3347 2503947467 101165410824 01/01/2002	488902010380147 UBIN0548898 BANK TRANSFER  19/02/2020	24.00 0.00 0.00 0.00 9.69 33.69 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11811.00 5309.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	715.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	626.00 0.00 0.00 0.00 0.00 0.00 0.00	1503.00 281.00 0.00 0.00 0.00 0.00 0.00	139.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	16238 0.00 0.00 0.00 0.00 0.00 0.00	
						GROSS_PAY			18461		DED	2223		

**Name & Address of Contractor**

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

**Form II [See Rule 27(1)]**

**Mah. Min. Wages Rules, 1963**

**Name & Address of Establishment in under which contract is carried on :**

ENDURANCE TECHNOLOGIES PVT LTD

**PF Establishment No.:** NGAUR0080870000

**REGISTER OF WAGES**

**Name & Address of Principal Employer**

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

**Cost Center Code :** 322

**Nature & Location of Work :**

Wages Register for the Month : **February - 2023**

Sr.No.	Employee Name	Acc No.	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
46	DINDAYAL SUKHRAM		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	146.00	300.00	17108	
203728	UNSKILLED	60174881356	0.00	0.00	6200.00					295.00				
UNSKILLED	NGAUR0080870000009	MAHB0000677	0.00											
MALE	4607	BANK TRANSFER	0.00											
	2503991917		11.31											
	101609737763	01/06/2020	35.31											
	22/08/1968		548											
							<b>GROSS_PAY</b>			<b>19352</b>	<b>DED</b>	<b>2244</b>		
47	AMOL ASARAM KARAD		5.00	492.12	2461.00	29.81	149.00	26.10	131.00	313.00	32.00	0.00	3838	
203771	UNSKILLED	018010100004271	0.00	0.00	1507.00					65.00				
UNSKILLED	NGAUR0080870000009	YESB0CCUB18	0.00											
MALE	3831	BANK TRANSFER	0.00											
	2503991368		2.75											
	101563444710	01/06/2020	7.75											
	03/10/2001		548											
							<b>GROSS_PAY</b>			<b>4248</b>	<b>DED</b>	<b>410</b>		
48	SURAJ BALASAHEB MORE		1.00	492.12	492.00	29.81	30.00	26.10	26.00	63.00	6.00	0.00	707	
205389	UNSKILLED	80022509562	0.00	0.00	240.00					12.00				
UNSKILLED	NGAUR0080870000009	MAHG0004221	0.00											
MALE	4382	BANK TRANSFER	0.00											
	2504029341		0.44											
	101466267848	01/08/2020	1.44											
	01/01/1995		548											
							<b>GROSS_PAY</b>			<b>788</b>	<b>DED</b>	<b>81</b>		
49	RAJBHAR GOPAL JANAKDEV		10.93	492.12	5379.00	29.81	326.00	26.10	285.00	685.00	60.00	175.00	6369	
205411	UNSKILLED	7219390788	0.00	0.00	1918.00					619.00				
UNSKILLED	NGAUR0080870000010	AIRP0000001	0.00											
MALE	1038	BANK TRANSFER	0.00											
	2504009545		3.50											
	101420186082	01/08/2020	14.43											
	01/01/1997		548											
							<b>GROSS_PAY</b>			<b>7908</b>	<b>DED</b>	<b>1539</b>		
50	RAJBHAR SONU LAKHDEV		21.25	492.12	10458.00	29.81	633.00	26.10	555.00	1331.00	122.00	300.00	14169	
205412	UNSKILLED	38808869132	0.00	0.00	4521.00					245.00				
UNSKILLED	NGAUR0080870000009	SBIN0015696	0.00											
MALE	4342	BANK TRANSFER	0.00											
LAKHDEV	2504465989		8.25											
	101240812204	01/08/2020	29.50											
	01/01/1997		548											
							<b>GROSS_PAY</b>			<b>16167</b>	<b>DED</b>	<b>1998</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
51	VISHAL NANA TUPE		18.18	492.12	8947.00	29.81	542.00	26.10	474.00	1139.00	99.00	300.00	11345	
205433	UNSKILLED	42918100012729	0.00	0.00	3117.00					197.00				
	MALE	BARB0CIDAUR BANK TRANSFER	0.00											
		2504031393	5.69											
		101663010103	23.87											
		01/01/2003	548											
							<b>GROSS_PAY</b>		<b>13080</b>		<b>DED</b>	<b>1735</b>		
52	SUMANT VISHNU JADHAV		22.00	492.12	10827.00	29.81	656.00	26.10	574.00	1378.00	128.00	300.00	14891	
206098	UNSKILLED	41280100009937	0.00	0.00	4898.00					258.00				
	MALE	BARB0WALUJX BANK TRANSFER	0.00											
		4571	8.94											
		2504026169	8.94											
		101251892203	30.94											
		04/04/1984	548											
							<b>GROSS_PAY</b>		<b>16955</b>		<b>DED</b>	<b>2064</b>		
53	VIJAY RAJARAM SHINDE		19.00	492.12	9350.00	29.81	566.00	26.10	496.00	1190.00	89.00	300.00	10028	
206168	UNSKILLED	80061003957	0.00	0.00	1370.00					175.00				
	MALE	MAHG0005223 BANK TRANSFER	0.00											
		4550	0.00											
		2504019561	2.50											
		101551236122	21.50											
		05/10/1979	548											
							<b>GROSS_PAY</b>		<b>11782</b>		<b>DED</b>	<b>1754</b>		
54	SOMESH SAINATH KOTURWAR		5.00	492.12	2461.00	29.81	149.00	26.10	131.00	313.00	30.00	0.00	3537	
206743	UNSKILLED	018002300004622	0.00	0.00	1199.00					60.00				
	MALE	HDFC0CPNSBL CASH PAYMENT	0.00											
		0192	0.00											
		2503736135	2.19											
		101309231191	7.19											
		05/12/1995	548											
							<b>GROSS_PAY</b>		<b>3940</b>		<b>DED</b>	<b>403</b>		
55	SUNIL RAMNATH NAJAN		15.00	492.12	7382.00	29.81	447.00	26.10	392.00	939.00	89.00	300.00	10309	
206745	UNSKILLED	41288100008977	0.00	0.00	3596.00					180.00				
	MALE	BARB0WALUJX BANK TRANSFER	0.00											
		0218	0.00											
		2504028215	6.56											
		101529167823	21.56											
		20/10/1995	548											
							<b>GROSS_PAY</b>		<b>11817</b>		<b>DED</b>	<b>1508</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

## Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No.	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
56	SHAIKH NADEEM SHAIKH ABDUL BASIT		23.00	492.12	11319.00	29.81	686.00	26.10	600.00	1441.00	134.00	300.00	15598	
207267		35180678490	0.00	0.00	5138.00					270.00				
UNSKILLED	NGAUR0080870000009	SBIN0003668	0.00											
MALE	4892	BANK TRANSFER	0.00											
	2504043135		9.38											
	100353933601	12/10/2020	32.38											
	17/12/1981		548											
							<b>GROSS_PAY</b>		<b>17743</b>		<b>DED</b>	<b>2145</b>		
57	RUSHIKESH RAMESH VATANE		22.00	492.12	10827.00	29.81	656.00	26.10	574.00	1378.00	127.00	300.00	14858	
207279		80058421787	0.00	0.00	4864.00					258.00				
UNSKILLED	NGAUR0080870000009	MAHG0005203	0.00											
MALE	4742	BANK TRANSFER	0.00											
	2504040334		8.88											
	101615562583	08/10/2020	30.88											
	01/01/2002		548											
							<b>GROSS_PAY</b>		<b>16921</b>		<b>DED</b>	<b>2063</b>		
58	RAJENDRA VIKRAM PALVE		21.00	492.12	10335.00	29.81	626.00	26.10	548.00	1315.00	125.00	300.00	14552	
208035		40406469485	0.00	0.00	5035.00					252.00				
UNSKILLED	NGAUR0080870000009	SBIN0008948	0.00											
MALE	5162	BANK TRANSFER	0.00											
	2504253271		9.19											
	101630987193	18/11/2020	30.19											
	05/03/2000		548											
							<b>GROSS_PAY</b>		<b>16544</b>		<b>DED</b>	<b>1992</b>		
59	SANDEEP RANGNATH SHIRSATH		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	131.00	300.00	14802	
208116		27810100016841	0.00	0.00	4247.00					663.00				
UNSKILLED	NGAUR0080870000009	BARB0GARAUR	0.00											
MALE	5078	BANK TRANSFER	0.00											
	2504056223		7.75											
	101627630040	06/11/2020	31.75											
	29/12/1987		548											
							<b>GROSS_PAY</b>		<b>17399</b>		<b>DED</b>	<b>2597</b>		
60	HANMANT NARAYANRAO SHETE		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	144.00	300.00	16340	
208463		021002300001104	0.00	0.00	5926.00					791.00				
UNSKILLED	NGAUR0080870000009	CRUB0000022	0.00											
MALE	5409	BANK TRANSFER	0.00											
	2504067619		10.81											
	101261056358	15/11/2020	34.81											
	01/01/1994		548											
							<b>GROSS_PAY</b>		<b>19078</b>		<b>DED</b>	<b>2738</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No.	Days Wk	BASIC		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				OT AMOUNT		Rate	Amount	Rate	Amount					
Emp. Code Designation Gender Father's/Husband Name	PF NO ESI NO UAN NO DOB	IFSC Code Pay Mode DOJ	W/OFF PH Leave OT Days T. Days Sal.Rt.	Rate	Amount	Rate	Amount	Rate	Amount					
61 208470 UNSKILLED MALE	AVDHUT KAILASRAO LOHTE NGAUR0080870000009 5342 2503732680 101232887265 10/11/1997	50100345712355 HDFC0003671 BANK TRANSFER 19/11/2020	19.00 0.00 0.00 0.00 7.31 26.31 548	492.12 0.00 0.00 0.00	9350.00 4007.00	29.81	566.00	26.10	496.00	1190.00 219.00	109.00	300.00	12601	
							<b>GROSS_PAY</b>		<b>14419</b>		<b>DED</b>	<b>1818</b>		
62 209583 UNSKILLED MALE	SUSHIL JAGANNATH JADHAV NGAUR0080870000009 5548 2502988015 100497024408 01/08/1991	60130531730 MAHB0001056 BANK TRANSFER 20/12/2020	24.00 0.00 0.00 0.00 3.94 27.94 548	492.12 0.00 0.00 0.00	11811.00 2158.00	29.81	715.00	26.10	626.00	1503.00 228.00	115.00	300.00	13164	
							<b>GROSS_PAY</b>		<b>15310</b>		<b>DED</b>	<b>2146</b>		
63 211329 UNSKILLED MALE	SHIVAJI NARAYAN BANDE NGAUR0080870000009 6170 2504116263 101653949694 07/03/1991	966110110003120 BKID0009661 BANK TRANSFER 15/02/2021	17.00 0.00 0.00 0.00 6.81 23.81 548	492.12 0.00 0.00 0.00	8366.00 3733.00	29.81	507.00	26.10	444.00	1065.00 198.00	98.00	300.00	11389	
							<b>GROSS_PAY</b>		<b>13050</b>		<b>DED</b>	<b>1661</b>		
64 212542 UNSKILLED MALE	ASHOK NAMDEV BARGE NGAUR0080870000009 6433 2504126237 101668154611 22/05/1995	493802010099842 UBIN0549380 BANK TRANSFER 04/03/2021	22.00 0.00 0.00 0.00 9.75 31.75 548	492.12 0.00 0.00 0.00	10827.00 5343.00	29.81	656.00	26.10	574.00	1378.00 265.00	131.00	300.00	15326	
							<b>GROSS_PAY</b>		<b>17400</b>		<b>DED</b>	<b>2074</b>		
65 212581 UNSKILLED MALE	KAJMAL BASRAJ RATHOD NGAUR0080870000009 6440 2504133476 101669600334 02/02/1975	36511564154 SBIN0013030 BANK TRANSFER 15/03/2021	24.00 0.00 0.00 0.00 9.50 33.50 548	492.12 0.00 0.00 0.00	11811.00 5206.00	29.81	715.00	26.10	626.00	1503.00 279.00	138.00	300.00	16138	
							<b>GROSS_PAY</b>		<b>18358</b>		<b>DED</b>	<b>2220</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : **February - 2023**

## Form II [See Rule 27(1)]

**Mah. Min. Wages Rules, 1963**REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name Emp. Code Designation Gender Father's/Husband Name	Employee Details PF NO ESI NO UAN NO DOB Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
66 213426 UNSKILLED MALE	BHARAT LAXMAN RATHOD  NGAUR0080870000009 6685 2504140854 101677760353 10/12/1986	41250100004855 BARBORAJGUR BANK TRANSFER  01/04/2021	23.00 0.00 0.00 0.00 15.13 38.13 548	492.12 0.00 0.00	11319.00 8289.00	29.81    <b>GROSS_PAY</b>	686.00    <b>20894</b>	26.10    <b>20894</b>	600.00    <b>20894</b>	1441.00 322.00	157.00	300.00	<b>18674</b>	
67 213513 UNSKILLED MALE	VIJAY MADHUKAR THAKARE  NGAUR0080870000009 9764 2504159172 101264778393 10/10/1983	080410001023573 DEOB0000005 BANK TRANSFER  01/04/2021	19.00 0.00 0.00 0.00 8.31 27.31 548	492.12 0.00 0.00	9350.00 4555.00	29.81    <b>GROSS_PAY</b>	566.00    <b>14967</b>	26.10    <b>14967</b>	496.00    <b>14967</b>	1190.00 428.00	113.00	300.00	<b>12936</b>	
68 2157 UNSKILLED MALE NARAYAN	SURESH NARAYAN GHUGE  NGAUR0080870000010 1303 100468569557 10/01/1986	60296238369 MAHB0001578 BANK TRANSFER  27/10/2022	24.00 0.00 0.00 0.00 11.06 35.06 548	492.12 0.00 0.00	11811.00 6063.00	29.81    <b>GROSS_PAY</b>	715.00    <b>19215</b>	26.10    <b>19215</b>	626.00    <b>19215</b>	1503.00 293.00	145.00	300.00	<b>16974</b>	
69 215842 UNSKILLED MALE	DAVHARE SURESH LAXMAN  NGAUR0080870000009 7328 2504186819 101265951410 27/04/1998	4038310895 CBIN0282614 BANK TRANSFER  02/07/2021	22.00 0.00 0.00 0.00 10.00 32.00 548	492.12 0.00 0.00	10827.00 5480.00	29.81    <b>GROSS_PAY</b>	656.00    <b>17537</b>	26.10    <b>17537</b>	574.00    <b>17537</b>	1378.00 269.00	132.00	300.00	<b>15458</b>	
70 216 UNSKILLED MALE	RAVINDRA PRAMOD JADHAV  NGAUR0080870000009 2822 2502220265 101355543351 15/07/1983	41280100003635 BARB0WALUJX BANK TRANSFER  01/05/2014	22.62 0.00 0.00 0.00 5.00 27.62 548	492.12 0.00 0.00	11132.00 2740.00	29.81    <b>GROSS_PAY</b>	674.00    <b>15136</b>	26.10    <b>15136</b>	590.00    <b>15136</b>	1417.00 327.00	114.00	300.00	<b>12978</b>	

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
71 216977 UNSKILLED MALE	SAMADHAN ASARAM KARAD NGAUR0080870000009 7552 2504204966 101712698691 12/06/2003	018010100004649 YESB0CCUB18 BANK TRANSFER 03/08/2021	24.00 0.00 0.00 0.00 10.50 34.50 548	492.12 0.00 0.00 0.00 10827.00 5754.00	29.81 0.00 0.00 0.00 656.00 715.00	29.81 0.00 0.00 0.00 656.00 715.00	26.10 0.00 0.00 0.00 574.00 574.00	26.10 0.00 0.00 0.00 574.00 574.00	1503.00 288.00 0.00 0.00 1378.00 264.00	142.00 0.00 0.00 0.00 130.00 130.00	300.00 0.00 0.00 0.00 300.00 300.00	16673 0.00 0.00 0.00 18906 18906	2233 0.00 0.00 0.00 2233 2233	
72 216980 UNSKILLED MALE	ASHOK LAXMAN PHAD NGAUR0080870000009 7551 2504204886 101548284968 05/03/1991	80000009239304 YESB0CMSNOC BANK TRANSFER 01/08/2021	22.00 0.00 0.00 0.00 9.63 31.63 548	492.12 0.00 0.00 0.00 10827.00 5275.00	29.81 0.00 0.00 0.00 656.00 656.00	29.81 0.00 0.00 0.00 656.00 656.00	26.10 0.00 0.00 0.00 574.00 574.00	26.10 0.00 0.00 0.00 574.00 574.00	1378.00 264.00 0.00 0.00 1378.00 264.00	130.00 0.00 0.00 0.00 130.00 130.00	300.00 0.00 0.00 0.00 300.00 300.00	15260 0.00 0.00 0.00 17332 17332	2072 0.00 0.00 0.00 2072 2072	
73 217163 UNSKILLED MALE	ROHAN DADASAHEB GAYKWAD NGAUR0080870000009 7870 2504217863 101669151317 01/01/2003	80064731702 MAHG0005140 BANK TRANSFER 23/08/2021	24.00 0.00 0.00 0.00 10.81 34.81 548	492.12 0.00 0.00 0.00 11811.00 5926.00	29.81 0.00 0.00 0.00 715.00 715.00	29.81 0.00 0.00 0.00 715.00 715.00	26.10 0.00 0.00 0.00 626.00 626.00	26.10 0.00 0.00 0.00 626.00 626.00	1503.00 291.00 0.00 0.00 1503.00 291.00	144.00 0.00 0.00 0.00 144.00 144.00	300.00 0.00 0.00 0.00 300.00 300.00	16840 0.00 0.00 0.00 19078 19078	2238 0.00 0.00 0.00 2238 2238	
74 217164 UNSKILLED MALE	RAMESHWAR KISHAN KHANDAGALE NGAUR0080870000009 7861 2504217867 101720657474 01/01/1984	493802010099826 UBIN0549380 BANK TRANSFER 23/08/2021	24.00 0.00 0.00 0.00 10.25 34.25 548	492.12 0.00 0.00 0.00 11811.00 5617.00	29.81 0.00 0.00 0.00 715.00 715.00	29.81 0.00 0.00 0.00 715.00 715.00	26.10 0.00 0.00 0.00 626.00 626.00	26.10 0.00 0.00 0.00 626.00 626.00	1503.00 286.00 0.00 0.00 1503.00 286.00	141.00 0.00 0.00 0.00 141.00 141.00	300.00 0.00 0.00 0.00 300.00 300.00	16539 0.00 0.00 0.00 18769 18769	2230 0.00 0.00 0.00 2230 2230	
75 217166 UNSKILLED MALE	SURESH PUNDALIK DHANDE NGAUR0080870000009 7866 2503031230 100527099124 11/08/1994	004401575529 ICIC0000044 BANK TRANSFER 23/08/2021	22.00 0.00 0.00 0.00 9.75 31.75 548	492.12 0.00 0.00 0.00 10827.00 5343.00	29.81 0.00 0.00 0.00 656.00 656.00	29.81 0.00 0.00 0.00 656.00 656.00	26.10 0.00 0.00 0.00 574.00 574.00	26.10 0.00 0.00 0.00 574.00 574.00	1378.00 765.00 0.00 0.00 1378.00 765.00	131.00 0.00 0.00 0.00 131.00 131.00	300.00 0.00 0.00 0.00 300.00 300.00	14826 0.00 0.00 0.00 17400 17400	2574 0.00 0.00 0.00 2574 2574	

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
76 217709 UNSKILLED MALE	AKASH PRABHU PAIKRAO NGAUR0080870000009 7935 2503746362 101437986470 29/07/1993	43023000630 JJSB0000041 BANK TRANSFER 09/09/2021	24.00 0.00 0.00 0.00 10.50 34.50 548	492.12 0.00 0.00 0.00 0.00 0.00 548	11811.00 5754.00 0.00 0.00 0.00 0.00 548	29.81 0.00 0.00 0.00 0.00 0.00 548	715.00 0.00 0.00 0.00 0.00 0.00 548	26.10 0.00 0.00 0.00 0.00 0.00 548	626.00 0.00 0.00 0.00 0.00 0.00 548	1503.00 288.00 0.00 0.00 0.00 0.00 548	142.00 0.00 0.00 0.00 0.00 0.00 548	300.00 0.00 0.00 0.00 0.00 0.00 548	16673 0.00 0.00 0.00 0.00 0.00 548	
77 218729 UNSKILLED MALE	KUMAR ANIL MISHRILAL NGAUR0080870000009 8289 2504242836 100487641646 01/01/1992	57410100010588 BARB0BUPGBX BANK TRANSFER 15/10/2021	6.00 0.00 0.00 0.00 1.75 7.75 548	492.12 0.00 0.00 0.00 1.75 7.75 548	2953.00 959.00 0.00 0.00 0.00 0.00 548	29.81 0.00 0.00 0.00 0.00 0.00 548	179.00 0.00 0.00 0.00 0.00 0.00 548	26.10 0.00 0.00 0.00 0.00 0.00 548	157.00 0.00 0.00 0.00 0.00 0.00 548	376.00 464.00 0.00 0.00 0.00 0.00 548	32.00 0.00 0.00 0.00 0.00 0.00 548	0.00 0.00 0.00 0.00 0.00 0.00 548	3376 0.00 0.00 0.00 0.00 0.00 548	
78 219341 UNSKILLED MALE	GAVHANE SATISH DNYANESHWAR NGAUR0080870000010 1549 2504255360 101338447903 17/09/1998	60233323203 MAHB0000338 BANK TRANSFER 18/11/2021	10.00 0.00 0.00 0.00 4.50 14.50 548	492.12 0.00 0.00 0.00 4.50 14.50 548	4921.00 2466.00 0.00 0.00 0.00 0.00 548	29.81 0.00 0.00 0.00 0.00 0.00 548	298.00 0.00 0.00 0.00 0.00 0.00 548	26.10 0.00 0.00 0.00 0.00 0.00 548	261.00 0.00 0.00 0.00 0.00 0.00 548	626.00 121.00 0.00 0.00 0.00 0.00 548	60.00 0.00 0.00 0.00 0.00 0.00 548	175.00 0.00 0.00 0.00 0.00 0.00 548	6964 0.00 0.00 0.00 0.00 0.00 548	
79 219371 UNSKILLED MALE	KAPIL DEVIDAS KHILLARE NGAUR0080870000009 8584 2504252697 101752436112 01/01/1989	60095259740 MAHB0000250 BANK TRANSFER 01/11/2021	18.00 0.00 0.00 0.00 8.06 26.06 548	492.12 0.00 0.00 0.00 8.06 26.06 548	8858.00 4418.00 0.00 0.00 0.00 0.00 548	29.81 0.00 0.00 0.00 0.00 0.00 548	537.00 0.00 0.00 0.00 0.00 0.00 548	26.10 0.00 0.00 0.00 0.00 0.00 548	470.00 0.00 0.00 0.00 0.00 0.00 548	1127.00 218.00 0.00 0.00 0.00 0.00 548	108.00 0.00 0.00 0.00 0.00 0.00 548	300.00 0.00 0.00 0.00 0.00 0.00 548	12530 0.00 0.00 0.00 0.00 0.00 548	
80 221527 UNSKILLED MALE	ROHIT UDDHAVRAO RAUT NGAUR0080870000009 9004 2504295984 101774144173 17/10/2002	38091654274 SBIN0003950 BANK TRANSFER 22/01/2022	21.75 0.00 0.00 0.00 5.94 27.69 548	492.12 0.00 0.00 0.00 5.94 27.69 548	10704.00 3254.00 0.00 0.00 0.00 0.00 548	29.81 0.00 0.00 0.00 0.00 0.00 548	648.00 0.00 0.00 0.00 0.00 0.00 548	26.10 0.00 0.00 0.00 0.00 0.00 548	568.00 0.00 0.00 0.00 0.00 0.00 548	1362.00 228.00 0.00 0.00 0.00 0.00 548	114.00 0.00 0.00 0.00 0.00 0.00 548	300.00 0.00 0.00 0.00 0.00 0.00 548	13170 0.00 0.00 0.00 0.00 0.00 548	



## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
81 22237 UNSKILLED MALE	MUNJAJI SHRIRANGRAO KALE NGAUR0080870000009 9210 2504312010 101162888831 04/03/1990	80046894929 MAHG0005138 BANK TRANSFER 21/02/2022	24.00 0.00 0.00 0.00 15.44 39.44 548	492.12 0.00 0.00 0.00	11811.00 8460.00	29.81	715.00	26.10	626.00	1503.00 333.00	163.00	300.00	19313	
						GROSS_PAY			21612		DED	2299		
82 222461 UNSKILLED MALE	KATWARU SANJAY NGAUR0080870000009 4817 2503890598 101522126176 01/01/1991	432502011008586 UBIN0543250 BANK TRANSFER 01/02/2022	24.00 0.00 0.00 0.00 11.63 35.63 548	492.12 0.00 0.00 0.00	11811.00 6371.00	29.81	715.00	26.10	626.00	1503.00 298.00	147.00	300.00	17275	
						GROSS_PAY			19523		DED	2248		
83 222462 UNSKILLED MALE	SURYAWANSHI SUNIL KUMAR PRALHAD NGAUR0080870000010 0207 2504303569 101701033248 01/01/1980	39808462926 SBIN0004582 BANK TRANSFER 01/02/2022	18.00 0.00 0.00 0.00 5.69 23.69 548	492.12 0.00 0.00 0.00	8858.00 3117.00	29.81	537.00	26.10	470.00	1127.00 196.00	98.00	300.00	11261	
						GROSS_PAY			12982		DED	1721		
84 223353 UNSKILLED MALE	GAUTAM NANARAO KHADASE NGAUR0080870000009 9367 2502977518 100578644661 01/07/1981	36135955225 SBIN0009992 BANK TRANSFER 14/03/2022	20.00 0.00 0.00 0.00 8.94 28.94 548	492.12 0.00 0.00 0.00	9842.00 4898.00	29.81	596.00	26.10	522.00	1253.00 242.00	119.00	300.00	13944	
						GROSS_PAY			15858		DED	1914		
85 225647 UNSKILLED MALE	BABAN DASHARATH CHAVAN NGAUR0080870000009 9809 2504348799 101810925404 08/05/1980	34065235572 SBIN0020055 BANK TRANSFER 01/05/2022	16.56 0.00 0.00 0.00 6.94 23.50 548	492.12 0.00 0.00 0.00	8150.00 3802.00	29.81	494.00	26.10	432.00	1037.00 196.00	97.00	300.00	11248	
						GROSS_PAY			12878		DED	1630		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name		Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
	Emp. Code Designation Gender Father's/Husband Name	PF NO ESI NO UAN NO DOB		Acc No. IFSC Code Pay Mode DOJ	Rate	Amount	Rate	Amount	Rate					
86	SHAIKH AJGAR SHAIKH SHAKUR		20.50	492.12	10088.00	29.81	611.00	26.10	535.00	1284.00	120.00	300.00	13946	
225662	UNSKILLED		0.00	0.00	4658.00					242.00				
MALE		NGAUR0080870000009	0.00											
		9804	0.00											
		2504056678	8.50											
		101627556539	29.00											
		01/01/1982	548											
							<b>GROSS_PAY</b>				<b>DED</b>	<b>1946</b>		
87	VILAS VISHVAMBHAR HAMBARDE		24.00	492.12	11811.00	29.81	715.00	26.10	626.00	1503.00	128.00	300.00	14869	
226318	UNSKILLED		0.00	0.00	3905.00					257.00				
MALE		NGAUR0080870000010	0.00											
		0084	0.00											
		2504277348	7.13											
		101761992395	31.13											
		10/06/1993	548											
							<b>GROSS_PAY</b>				<b>DED</b>	<b>2188</b>		
88	BHUSHAN SHRIRAM LAHEBAR		2.00	492.12	984.00	29.81	60.00	26.10	52.00	125.00	12.00	0.00	1415	
227024	UNSKILLED		0.00	0.00	480.00					24.00				
MALE		NGAUR0080870000010	0.00											
		0475	0.00											
		2504394653	0.88											
		101840067062	2.88											
		17/06/2003	548											
							<b>GROSS_PAY</b>				<b>DED</b>	<b>161</b>		
89	RANI VISHWANATH BANSOD		23.00	492.12	11319.00	29.81	686.00	26.10	600.00	1441.00	128.00	300.00	14471	
227034	UNSKILLED		0.00	0.00	4453.00					718.00				
FEMALE		NGAUR0080870000010	0.00											
		0381	0.00											
		2504388682	8.13											
		101610367194	31.13											
		08/10/1996	548											
							<b>GROSS_PAY</b>				<b>DED</b>	<b>2587</b>		
90	SANJAY GOVINDRAO JADHAV		8.00	492.12	3937.00	29.81	238.00	26.10	209.00	501.00	40.00	0.00	4587	
227041	UNSKILLED		0.00	0.00	822.00					78.00				
MALE		NGAUR0080870000010	0.00											
		0364	0.00											
		2504388668	1.50											
		101435457756	9.50											
		01/01/1985	548											
							<b>GROSS_PAY</b>				<b>DED</b>	<b>619</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
91 227127 UNSKILLED MALE	RAM SHESHERAO PAWALE NGAUR0080870000010 0516 2504395682 101425582492 11/02/1999	35041156938 SBIN0009992 BANK TRANSFER 08/07/2022	15.56 0.00 0.00 0.00 6.56 22.12 548	492.12 0.00	7657.00 3596.00	29.81	464.00	26.10	406.00	975.00 184.00	91.00	300.00	10573	
						GROSS_PAY			12123		DED	1550		
92 227447 UNSKILLED MALE	RAJESH SURESH DAMODAR NGAUR0080870000010 0564 2504400507 101842926638 12/03/1996	50100582922860 HDFC0003671 BANK TRANSFER 22/07/2022	22.00 0.00 0.00 0.00 10.88 32.88 548	492.12 0.00	10827.00 5960.00	29.81	656.00	26.10	574.00	1378.00 275.00	136.00	300.00	15928	
						GROSS_PAY			18017		DED	2089		
93 227971 UNSKILLED MALE	DIRAJ SHAMRAO HIWRALE NGAUR0080870000010 0785 2504415480 101318307122 27/04/1994	5257108000276 CNRB0005257 BANK TRANSFER 16/08/2022	24.00 0.00 0.00 0.00 10.06 34.06 548	492.12 0.00	11811.00 5515.00	29.81	715.00	26.10	626.00	1503.00 284.00	140.00	300.00	16440	
						GROSS_PAY			18667		DED	2227		
94 228737 UNSKILLED MALE	KUMAR ANIL ASHISH NGAUR0080870000010 1031 2504431736 101661316177 12/01/2004	477502120001918 UBIN0547751 BANK TRANSFER 15/09/2022	10.00 0.00 0.00 0.00 3.94 13.94 548	492.12 0.00	4921.00 2158.00	29.81	298.00	26.10	261.00	626.00 316.00	58.00	175.00	6463	
						GROSS_PAY			7638		DED	1175		
95 228747 UNSKILLED MALE	LAXMAN ASHOK PRADHAN NGAUR0080870000010 0931 2504426842 101553242206 01/01/1993	418202010007743 UBIN0541826 BANK TRANSFER 03/09/2022	22.56 0.00 0.00 0.00 9.63 32.18 548	492.12 0.00	11102.00 5275.00	29.81	673.00	26.10	589.00	1413.00 268.00	133.00	300.00	15525	
						GROSS_PAY			17639		DED	2114		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

## Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
96 228933 UNSKILLED MALE	KUMAR ASHOK OMPRAKASH NGAUR0080870000010 1008 2504429597 101801058614 19/05/1994	33103359946 SBIN0001644 BANK TRANSFER 12/09/2022	24.00 0.00 0.00 0.00 9.38 33.38 548	492.12 0.00 0.00 0.00	11811.00 5138.00	29.81 0.00 0.00 0.00	715.00	26.10 0.00 0.00 0.00	626.00	1503.00 282.00	138.00	300.00	16067	
						<b>GROSS_PAY</b>			<b>18290</b>		<b>DED</b>	<b>2223</b>		
97 228938 UNSKILLED FEMALE	KUMAR YOGENDRA BHOLA RAJBHAR NGAUR0080870000010 1034 2504430035 101273553104 01/01/1999	36532181586 SBIN0008952 BANK TRANSFER 14/09/2022	17.00 0.00 0.00 0.00 6.88 23.88 548	492.12 0.00 0.00 0.00	8366.00 3768.00	29.81 0.00 0.00 0.00	507.00	26.10 0.00 0.00 0.00	444.00	1065.00 199.00	99.00	300.00	11422	
						<b>GROSS_PAY</b>			<b>13085</b>		<b>DED</b>	<b>1663</b>		
98 228942 UNSKILLED MALE	PARMESHWAR RAOSAHEB DHARAM NGAUR0080870000010 1051 2504430868 101389108565 10/08/1997	0250104000222266 IBKL0000250 BANK TRANSFER 15/09/2022	13.56 0.00 0.00 0.00 5.69 19.25 548	492.12 0.00 0.00 0.00	6673.00 3117.00	29.81 0.00 0.00 0.00	404.00	26.10 0.00 0.00 0.00	354.00	849.00 510.00	80.00	300.00	8809	
						<b>GROSS_PAY</b>			<b>10548</b>		<b>DED</b>	<b>1739</b>		
99 228947 UNSKILLED MALE	SHANKAR KONDIBA SHELKE NGAUR0080870000010 1100 2504269607 100459898397 20/05/1997	50100285021320 HDFC0003671 BANK TRANSFER 20/09/2022	21.00 0.00 0.00 0.00 8.88 29.88 548	492.12 0.00 0.00 0.00	10335.00 4864.00	29.81 0.00 0.00 0.00	626.00	26.10 0.00 0.00 0.00	548.00	1315.00 249.00	123.00	300.00	14386	
						<b>GROSS_PAY</b>			<b>16373</b>		<b>DED</b>	<b>1987</b>		
100 229540 UNSKILLED MALE BHAGGAL RAY	MUKESH KUMAR RAY NGAUR0080870000010 1256 2504449336 101804908753 01/01/1993	000191900017808 YESB0000001 BANK TRANSFER 01/10/2022	5.00 0.00 0.00 0.00 1.75 6.75 548	492.12 0.00 0.00 0.00	2461.00 959.00	29.81 0.00 0.00 0.00	149.00	26.10 0.00 0.00 0.00	131.00	313.00 56.00	28.00	0.00	3303	
						<b>GROSS_PAY</b>			<b>3700</b>		<b>DED</b>	<b>397</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
101 229547 UNSKILLED MALE	RANA SANTOSH OMKAR NGAUR0080870000010 1226 2504446686 101435747303 28/08/1991	50100559205056 HDFC0001453 BANK TRANSFER 01/10/2022	23.56 0.00 0.00 0.00 4.31 27.87 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11594.00 2363.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	702.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	615.00 0.00 0.00 0.00 0.00 0.00 0.00	1476.00 428.00 0.00 0.00 0.00 0.00 0.00	115.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	12955 0.00 0.00 0.00 0.00 0.00 0.00	
							<b>GROSS_PAY</b>		<b>15274</b>		<b>DED</b>	<b>2319</b>		
102 229710 UNSKILLED MALE	HANUMAN SHRIPATI SHINDE NGAUR0080870000010 1306 2504452284 101880408591 01/01/1985	6447326611 KKBK0000838 BANK TRANSFER 01/10/2022	22.00 0.00 0.00 0.00 10.19 32.19 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10827.00 5583.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	656.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	574.00 0.00 0.00 0.00 0.00 0.00 0.00	1378.00 269.00 0.00 0.00 0.00 0.00 0.00	133.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	15560 0.00 0.00 0.00 0.00 0.00 0.00	
							<b>GROSS_PAY</b>		<b>17640</b>		<b>DED</b>	<b>2080</b>		
103 229737 UNSKILLED MALE	KUMAR PAVAN ANOOP NGAUR0080870000010 1333 2504118904 101197969523 15/08/1999	36013475645 SBIN0017174 BANK TRANSFER 01/10/2022	7.00 0.00 0.00 0.00 3.06 10.06 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	3445.00 1678.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	209.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	183.00 0.00 0.00 0.00 0.00 0.00 0.00	438.00 84.00 0.00 0.00 0.00 0.00 0.00	42.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4951 0.00 0.00 0.00 0.00 0.00 0.00	
							<b>GROSS_PAY</b>		<b>5515</b>		<b>DED</b>	<b>564</b>		
104 230226 UNSKILLED MALE UTTAM	VIJAY UTTAM PAWAR NGAUR0080870000010 1412 2504460674 101884959310 12/10/1990	34768735735 SBIN0005442 BANK TRANSFER 11/11/2022	22.00 0.00 0.00 0.00 9.50 31.50 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10827.00 5206.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	656.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	574.00 0.00 0.00 0.00 0.00 0.00 0.00	1378.00 263.00 0.00 0.00 0.00 0.00 0.00	130.00 0.00 0.00 0.00 0.00 0.00 0.00	300.00 0.00 0.00 0.00 0.00 0.00 0.00	15192 0.00 0.00 0.00 0.00 0.00 0.00	
							<b>GROSS_PAY</b>		<b>17263</b>		<b>DED</b>	<b>2071</b>		
105 230227 UNSKILLED MALE PUNJAJI	SANJAY PUNAJI PIPLE NGAUR0080870000010 1463 2504462055 100450967095 24/07/1990	50100522786261 HDFC0003671 BANK TRANSFER 14/11/2022	11.62 0.00 0.00 0.00 4.38 15.99 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	5718.00 2398.00 0.00 0.00 0.00 0.00 0.00	29.81 0.00 0.00 0.00 0.00 0.00 0.00	346.00 0.00 0.00 0.00 0.00 0.00 0.00	26.10 0.00 0.00 0.00 0.00 0.00 0.00	303.00 0.00 0.00 0.00 0.00 0.00 0.00	728.00 133.00 0.00 0.00 0.00 0.00 0.00	66.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 0.00 0.00 0.00 0.00 0.00 0.00	7663 0.00 0.00 0.00 0.00 0.00 0.00	
							<b>GROSS_PAY</b>		<b>8765</b>		<b>DED</b>	<b>1102</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

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K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
106 230427 UNSKILLED MALE EKNATH	SHUBHAM EKNATH DHANDE NGAUR0080870000010 1385 2504167242 101492530778 18/10/2001	924618210004618 BKID0009246 BANK TRANSFER 02/11/2022	24.00 0.00 0.00 0.00 10.25 34.25 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11811.00 5617.00	29.81	715.00	26.10	626.00	1503.00 290.00	141.00	300.00	16535	
							<b>GROSS_PAY</b>		<b>18769</b>		<b>DED</b>	<b>2234</b>		
107 230483 UNSKILLED MALE JAI	SINGH SANTOSH JAI NGAUR0080870000010 1543 2504466941 101629438804 09/10/1999	50100572807734 HDFC0000113 BANK TRANSFER 23/11/2022	22.00 0.00 0.00 0.00 9.63 31.63 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10827.00 5275.00	29.81	656.00	26.10	574.00	1378.00 264.00	130.00	300.00	15260	
							<b>GROSS_PAY</b>		<b>17332</b>		<b>DED</b>	<b>2072</b>		
108 230484 UNSKILLED MALE HARIBAKS	KAMLESH HARIBAKS NGAUR0080870000010 1544 2504466938 101339483530 01/10/1995	50100572807760 HDFC0000113 BANK TRANSFER 23/11/2022	22.00 0.00 0.00 0.00 9.19 31.19 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	10827.00 5035.00	29.81	656.00	26.10	574.00	1378.00 260.00	129.00	300.00	15025	
							<b>GROSS_PAY</b>		<b>17092</b>		<b>DED</b>	<b>2067</b>		
109 230487 UNSKILLED MALE GUDDU	RAJBHAR ARVIND GUDDU NGAUR0080870000010 1595 2504470751 101890388090 01/01/2004	759502120001782 UBIN0575950 BANK TRANSFER 30/11/2022	24.00 0.00 0.00 0.00 9.25 33.25 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11811.00 5069.00	29.81	715.00	26.10	626.00	1503.00 277.00	137.00	300.00	16004	
							<b>GROSS_PAY</b>		<b>18221</b>		<b>DED</b>	<b>2217</b>		
110 353 UNSKILLED MALE	GAJANAN SANJAY INGALE NGAUR0080870000008 5715 2502391161 101244171104 21/06/1990	33994476416 SBIN0009992 BANK TRANSFER 01/05/2014	23.00 0.00 0.00 0.00 10.31 33.31 548	492.12 0.00 0.00 0.00 0.00 0.00 0.00	11319.00 5652.00	29.81	686.00	26.10	600.00	1441.00 478.00	137.00	300.00	15901	
							<b>GROSS_PAY</b>		<b>18257</b>		<b>DED</b>	<b>2356</b>		

## Name &amp; Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

PF Establishment No.: NGAUR0080870000

## Nature &amp; Location of Work :

Wages Register for the Month : February - 2023

## Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

## REGISTER OF WAGES

## Name &amp; Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

## Name &amp; Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
111 4629 UNSKILLED MALE	NILESH DAMODHAR GAWAI NGAUR0080870000009 1581 2503639609 101477315695 15/03/1993	5945000100027050 PUNB0594500 BANK TRANSFER 02/08/2021	6.00 0.00 0.00 0.00 2.19 8.19 548	492.12 0.00 0.00 0.00	2953.00 1199.00	29.81	179.00	26.10	157.00	376.00 68.00	34.00	0.00	4010	
						GROSS_PAY			4488		DED		478	
112 500213 UNSKILLED FEMALE	NAGINA KUMAR 2504482129 101898355764 05/08/2003	304702120008867 UBIN0530476 BANK TRANSFER 15/12/2022	23.56 0.00 0.00 0.00 9.50 33.06 548	492.12 0.00 0.00	11594.00 5206.00	29.81	702.00	26.10	615.00	1476.00 275.00	136.00	300.00	15930	
						GROSS_PAY			18117		DED		2187	
113 500225 UNSKILLED MALE	DHARMRAJ (GANGAPRASAD) 2504083354 101640873038 02/03/2002	49398100006463 BARB0MATSHA BANK TRANSFER 12/12/2022	15.00 0.00 0.00 0.00 5.69 20.69 548	492.12 0.00 0.00	7382.00 3117.00	29.81	447.00	26.10	392.00	939.00 172.00	86.00	300.00	9841	
						GROSS_PAY			11338		DED		1497	
114 500226 UNSKILLED MALE	GURVIND (DEELCHANDRA) NGAUR0080870000010 2246 2504355489 101924618854 01/01/2001	100171650551 INDB0001406 BANK TRANSFER 12/06/2022	23.56 0.00 0.00 0.00 4.63 28.18 548	492.12 0.00 0.00	11594.00 2535.00	29.81	702.00	26.10	615.00	1476.00 231.00	116.00	300.00	13323	
						GROSS_PAY			15446		DED		2123	
115 500399 UNSKILLED MALE RUSTUM	GANESH RUSTUM LINGAYAT NGAUR0080870000010 1872 2504490567 101904664142 12/02/2004	493802010102661 UBIN0549380 BANK TRANSFER 07/01/2023	21.00 0.00 0.00 0.00 9.31 30.31 548	492.12 0.00 0.00	10335.00 5104.00	29.81	626.00	26.10	548.00	1315.00 253.00	125.00	300.00	14620	
						GROSS_PAY			16613		DED		1993	





Name & Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

PF Establishment No.: NGAUR0080870000

REGISTER OF WAGES

Name & Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Nature & Location of Work :

Wages Register for the Month : February - 2023

Sr.No.	Employee Name		Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
	Emp. Code Designation Gender Father's/Husband Name	PF NO ESI NO UAN NO DOB			Rate	Amount	Rate	Amount	Rate	Amount					
122 500737 UNSKILLED MALE LALU MEHAR	ROHIT LALU MEHAR 2504505477 101912274775 01/01/2000	617802010017536 UBIN0561789 BANK TRANSFER 03/02/2023	18.00 0.00 0.00 0.00 6.88 24.88 548	492.12 0.00	8858.00 3768.00	29.81	537.00	26.10	470.00	1127.00 907.00	103.00	300.00	<b>11196</b>		
123 500739 UNSKILLED MALE KASHINATH	SOMNATH KASHINATH SURVE 2504507729 101910518000 02/12/1993	33981090834 SBIN0000331 BANK TRANSFER 07/02/2023	5.00 0.00 0.00 0.00 2.19 7.19 548	492.12 0.00	2461.00 1199.00	29.81	149.00	26.10	131.00	313.00 60.00	30.00	0.00	<b>3537</b>		
124 500740 UNSKILLED MALE VANSHJEET	DHIRAJ VANSHJEET SHUKLA 2504510148 101412711826 01/07/1989	41280100011269 BARB0WALUJX BANK TRANSFER 10/02/2023	1.00 0.00 0.00 0.00 0.44 1.44 548	492.12 0.00	492.00 240.00	29.81	30.00	26.10	26.00	63.00 12.00	6.00	0.00	<b>707</b>		
125 500741 UNSKILLED MALE RAMCHANDRA	VIJAY RAMCHANDRA NAYAK 2504505484 101912274781 10/03/2000	617802010017535 UBIN0561789 BANK TRANSFER 04/02/2023	20.00 0.00 0.00 0.00 8.50 28.50 548	492.12 0.00	9842.00 4658.00	29.81	596.00	26.10	522.00	1253.00 238.00	118.00	300.00	<b>13709</b>		
126 500742 UNSKILLED MALE BALKRUSHNA	PARESH BALKRUSHNA DHAKE 1816795119 101636069468 07/04/2000	3414702964 CBIN0281712 BANK TRANSFER 02/02/2023	18.68 0.00 0.00 0.00 4.69 23.37 548	492.12 0.00	9193.00 2569.00	29.81	557.00	26.10	488.00	1170.00 192.00	97.00	300.00	<b>11048</b>		
127 500746 UNSKILLED MALE SURESH DAMODAR	NAGESH SURESH DAMODAR 2504511522 101917011072 03/04/2000	39652173417 SBIN0000294 BANK TRANSFER 15/02/2023	12.00 0.00 0.00 0.00 6.13 18.13 548	492.12 0.00	5905.00 3357.00	29.81	358.00	26.10	313.00	752.00 352.00	75.00	175.00	<b>8579</b>		

Name & Address of Contractor

AURANGABAD MULTI SERVICES  
101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
AURANGABAD-431003

Form II [See Rule 27(1)]

Mah. Min. Wages Rules, 1963

Name & Address of Establishment in under which contract is carried on :

ENDURANCE TECHNOLOGIES PVT LTD

PF Establishment No.: NGAUR0080870000

REGISTER OF WAGES

Name & Address of Principal Employer

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
K-228, MIDC AREA, WALUJ  
WALUJ

Cost Center Code : 322

Nature & Location of Work :

Wages Register for the Month : February - 2023

Sr.No.	Employee Name	Acc No. IFSC Code Pay Mode DOJ	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
128	KOMENDRA GURULAL BISEN	35109373255	16.56	492.12	8150.00	29.81	494.00	26.10	432.00	1037.00	96.00	300.00	11047	
500747	UNSKILLED	SBIN0000499	0.00	0.00	3596.00					192.00				
	MALE	2504508508	0.00											
	GURULAL BISEN	101914209700	6.56											
		30/06/1999	23.12											
		08/02/2023	548											
							<b>GROSS_PAY</b>		<b>12672</b>		<b>DED</b>	<b>1625</b>		
129	DNYANESHWAR PHATTESING PATIL	37608944695	7.00	492.12	3445.00	29.81	209.00	26.10	183.00	438.00	39.00	0.00	4618	
500748	UNSKILLED	SBIN0011458	0.00	0.00	1336.00					78.00				
	MALE	2502501441	0.00											
	PHATTESING PATIL	101156291532	2.44											
		19/10/1982	9.44											
		13/02/2023	548											
							<b>GROSS_PAY</b>		<b>5173</b>		<b>DED</b>	<b>555</b>		
130	GANESH PRAKASH GHULE	30872956414	2.62	492.12	1289.00	29.81	78.00	26.10	68.00	164.00	11.00	0.00	1239	
500749	UNSKILLED	SBIN0009992	0.00	0.00	0.00					21.00				
	MALE	2502510795	0.00											
	GANESHGHULE	101300183489	0.00											
		10/01/1989	2.62											
		13/02/2023	548											
							<b>GROSS_PAY</b>		<b>1435</b>		<b>DED</b>	<b>196</b>		
131	MANGESH HARIDAS SONAWANE	50100494307766	12.56	492.12	6181.00	29.81	374.00	26.10	328.00	787.00	66.00	175.00	7574	
500790	UNSKILLED	HDFC0003671	0.00	0.00	1850.00					131.00				
	MALE	2504506973	0.00											
	HARIDAS	101913217219	3.38											
		24/04/1999	15.94											
		02/02/2023	548											
							<b>GROSS_PAY</b>		<b>8733</b>		<b>DED</b>	<b>1159</b>		
132	PRAVIN MADHUKAR KHADASE	60189413539	12.56	492.12	6181.00	29.81	374.00	26.10	328.00	787.00	74.00	175.00	8576	
500810	UNSKILLED	MAHB0000564	0.00	0.00	2877.00					148.00				
	MALE	2504508518	0.00											
	MADHUKAR	101035768112	5.25											
		16/05/1993	17.81											
		09/02/2023	548											
							<b>GROSS_PAY</b>		<b>9760</b>		<b>DED</b>	<b>1184</b>		



**Name & Address of Contractor**

AURANGABAD MULTI SERVICES  
 101 / 102 AKSHAYDEEP PLAZA ,CIDCO, TOWN CENTER,  
 AURANGABAD-431003

**PF Establishment No.:** NGAUR0080870000

**Nature & Location of Work :**

Wages Register for the Month : **February - 2023**

**Form II [See Rule 27(1)]**

**Mah. Min. Wages Rules, 1963**

**REGISTER OF WAGES**

**Name & Address of Establishment in under which contract is carried on :**

ENDURANCE TECHNOLOGIES PVT LTD

**Name & Address of Principal Employer**

ENDURANCE TECHNOLOGY PVT.LTD. K228, WALUJ  
 K-228, MIDC AREA, WALUJ  
 WALUJ

**Cost Center Code :** 322

Sr.No.	Employee Name	Acc No.	Days Wk W/OFF PH Leave OT Days T. Days Sal.Rt.	BASIC OT AMOUNT		DA		HRA		PF OTHER DEDUCTI	ESIC	PT	Net Salary	Sign with Stamp
				Rate	Amount	Rate	Amount	Rate	Amount					
139	JITENDRA DILICHAND BISEN		2.00	492.12	984.00	29.81	60.00	26.10	52.00	125.00	12.00	0.00	<b>1415</b>	
500818	UNSKILLED	6419001700104663	0.00	0.00	480.00					24.00				
	UNSKILLED	PUNB0630900	0.00											
	MALE	2504504705	0.00											
	DILICHAND	101911798926	0.88											
		05/12/1996	2.88											
			548											
		01/02/2023						<b>GROSS_PAY</b>		<b>1576</b>		<b>DED</b>	<b>161</b>	
140	ARUN BAJJU HATIMARE		18.00	492.12	8858.00	29.81	537.00	26.10	470.00	1127.00	105.00	300.00	<b>12197</b>	
500819	UNSKILLED	6419001700146340	0.00	0.00	4076.00					212.00				
	UNSKILLED	PUNB0641900	0.00											
	MALE	2504512836	0.00											
	BAJJU	101914209716	7.44											
		22/01/2003	25.44											
			548											
		02/02/2023						<b>GROSS_PAY</b>		<b>13941</b>		<b>DED</b>	<b>1744</b>	
141	RANI SACHIN CHAVHAN		21.00	492.12	10335.00	29.81	626.00	26.10	548.00	1315.00	119.00	300.00	<b>13851</b>	
500821	UNSKILLED	50188100011566	0.00	0.00	4316.00					240.00				
	UNSKILLED	BARB0SATAUR	0.00											
	FEMALE	2504503466	0.00											
	SACHIN	101911044750	7.88											
		20/10/1998	28.88											
			548											
		01/02/2023						<b>GROSS_PAY</b>		<b>15825</b>		<b>DED</b>	<b>1974</b>	
142	DIPALI SIDDHARTH WANKHADE		21.00	492.12	10335.00	29.81	626.00	26.10	548.00	1315.00	121.00	300.00	<b>14084</b>	
500830	UNSKILLED	493802010100303	0.00	0.00	4555.00					244.00				
	UNSKILLED	UBIN0549380	0.00											
	FEMALE	2504255502	0.00											
	SIDDHARTH	101684937207	8.31											
	WANKHADE	01/01/1992	29.31											
			548											
		04/02/2023						<b>GROSS_PAY</b>		<b>16064</b>		<b>DED</b>	<b>1980</b>	
143	PRABHAT CHATRAPAL SINGH		3.00	492.12	1476.00	29.81	89.00	26.10	78.00	188.00	13.00	0.00	<b>1218</b>	
500831	UNSKILLED	50100494308351	0.00	0.00	0.00					224.00				
	UNSKILLED	HDFC0003671	0.00											
	MALE	2504516260	0.00											
	CHATRAPAL	101715674778	0.00											
		25/12/1997	3.00											
			548											
		23/02/2023						<b>GROSS_PAY</b>		<b>1643</b>		<b>DED</b>	<b>425</b>	
144	RAVINDER CHOODAMANI SINGH		2.00	492.12	984.00	29.81	60.00	26.10	52.00	125.00	9.00	0.00	<b>746</b>	
500832	UNSKILLED	50100494308348	0.00	0.00	0.00					216.00				
	UNSKILLED	HDFC0003671	0.00											
	MALE	2504515010	0.00											
	CHOODAMANI	101918991072	0.00											
		26/06/1994	2.00											
			548											
		23/02/2023						<b>GROSS_PAY</b>		<b>1096</b>		<b>DED</b>	<b>350</b>	

