

REGISTER OF WAGES**Dhanlaxmi Enterprises**

Sr. 36 , Near Gatha Mandir Road, Dehugaon, Tal-Havali, Dist. Pune 412109

FORM XIII [See Rule 59(2)(a)]

1 **Endurance Technologies Ltd. B-22**

3

Total Days: 27

Month : Mar 2023

Sr.	Employee Name	M/F	WkDays	R A T E S			E A R N I N G S			Std. Pay	D E D U C T I O N S			Net Pay	Pay Mode	
				Basic	DA	HRA	Basic	DA	HRA		PF	ESI	Tot Ded			
EmpNo.	Designation			OT			OT			Gross Pay	PT	Advance		Sign.		
UAN	ESI No.		PdDays	OT Hrs.						PF Pay						
EmpRefNo																
1	BIRBHAN BHADAIPRASAD PRAJAPATI	M	11.00		455.76	29.80	26.11	5,013.36	327.80	287.21	13,815	641	65	1,046	7,574	NEFT
1674	Helper				68.00			2,992.00			8,620	175	165		-	
101878776484	3314474457		11.00	44.00						5,341				000125681500253022		
2	BRIJMOHAN PREMLAL	M	29.00		455.76	29.80	26.11	13,217.04	864.20	757.19	13,815	1690	171	2,496	20,230	NEFT
1112	Helper				68.00			7,888.00			22,726	200	435			YES BANK
101549146240	3312000848		29.00	116.00						14,081				80000003140953		
3	JAMUNA DILIP NARA	M	11.00		455.76	29.80	26.11	5,013.36	327.80	287.21	13,815	641	65	1,366	7,254	NEFT
1891	Helper				68.00			2,992.00			8,620	175	485			YES BANK
101857632597	3315006864		11.00	44.00						5,341				000125681500241844		
4	KIRANKUMAR JAGDEVRAO DHOTE	M	27.00		455.76	29.80	26.11	12,305.52	804.60	704.97	13,815	1573	159	2,337	18,822	NEFT
1453	Helper				68.00			7,344.00			21,159	200	405			YES BANK
101619990114	3312642019		27.00	108.00						13,110				39488024529		
5	LALBAHADUR NETALAL KOL	M	28.00		455.76	29.80	26.11	12,761.28	834.40	731.08	13,815	1632	165	3,675	18,268	NEFT
1889	Helper				68.00			7,616.00			21,943	200	1678			YES BANK
			28.00	112.00						13,596				483402120007585		
6	MADIVALPPA VOTHOBA PUJARI	M	29.00		455.76	29.80	26.11	13,217.04	864.20	757.19	13,815	1690	171	2,496	20,230	NEFT
1204	Helper				68.00			7,888.00			22,726	200	435			
101760448129	3313401988		29.00	116.00						14,081				000125681500043576		
7	MAHENDRA RAMNARAYAN KOL	M	27.00		455.76	29.80	26.11	12,305.52	804.60	704.97	13,815	1573	159	2,623	18,536	NEFT
1673	Helper				68.00			7,344.00			21,159	200	691			
101343812113	3313349730		27.00	108.00						13,110				20263302517		
8	MUKESH KUMAR SUKHARAJ	M	13.00		455.76	29.80	26.11	5,924.88	387.40	339.43	13,815	757	77	2,015	8,173	NEFT
1888	Helper				68.00			3,536.00			10,188	200	981			YES BANK
101936693906	3314994769		13.00	52.00						6,312				356002010026037		
9	PARMESHWAR JAGDISH SAKET	M	30.00		455.76	29.80	26.11	13,672.80	894.00	783.30	13,815	1748	177	2,861	20,649	NEFT
1590	Helper				68.00			8,160.00			23,510	200	736			YES BANK
101856743404	3314293556		30.00	120.00						14,567				029910056804		
10	RAJBAHADUR SHRIMAN SINGH	M	24.00		455.76	29.80	26.11	10,938.24	715.20	626.64	13,815	1398	142	2,386	16,422	NEFT
1594	Helper				68.00			6,528.00			18,808	200	646			YES BANK
100987662142	3314231002		24.00	96.00						11,653				452502120005771		
11	RAJESH SURESH s	M	23.00		455.76	29.80	26.11	10,482.48	685.40	600.53	13,815	1340	136	2,807	15,217	NEFT
1398	Helper				68.00			6,256.00			18,024	200	1131			YES BANK
101840267648	3314156981		23.00	92.00						11,168				800000019470212		

REGISTER OF WAGES**Dhanlaxmi Enterprises**

Sr. 36 , Near Gatha Mandir Road, Dehugaon, Tal-Havali, Dist. Pune 412109

FORM XIII [See Rule 59(2)(a)]

1 **Endurance Technologies Ltd. B-22**

3

Total Days: 27

Month : Mar 2023

Sr.	Employee Name	M/F	WkDays	R A T E S			E A R N I N G S			Std. Pay	D E D U C T I O N S			Net Pay	Pay Mode	
				Basic	DA	HRA	Basic	DA	HRA		PF	ESI	Tot Ded			
EmpNo.	Designation			OT			OT			Gross Pay	PT	Advance	Sign.			
UAN	ESI No.									PF Pay						
EmpRefNo			PdDays	OT Hrs.												
12	RAMPYARE HARERAM SINGH	M	16.00		455.76	29.80	26.11	7,292.16	476.80	417.76	13,815	932	95	2,132	10,407	NEFT
1228	Helper				68.00			4,352.00			12,539	200	905			
101770040442	3313483698		16.00	64.00						7,769					20149693330	
13	RANA SARVESHWAR DHALE	M	8.00		455.76	29.80	26.11	3,646.08	238.40	208.88	13,815	466	48	634	5,635	NEFT
1890	Helper				68.00			2,176.00			6,269	0	120			YES BANK
101201008741	3315021117		8.00	32.00						3,884					922010036067266	
14	SANDIP KUMAR SUKHAJ	M	30.00		455.76	29.80	26.11	13,672.80	894.00	783.30	13,815	1748	177	2,575	20,935	NEFT
930	Helper				68.00			8,160.00			23,510	200	450			YES BANK
101597674325	3312116080		30.00	120.00						14,567					728902010015018	
15	VINOD SADHULAL	M	28.00		455.76	29.80	26.11	12,761.28	834.40	731.08	13,815	1632	165	2,417	19,526	NEFT
993	Helper				68.00			7,616.00			21,943	200	420			YES BANK
100763496717	3313031989		28.00	112.00						13,596					000125681500076627	
16	VIRENDRA TRILOKINATH	M	31.00		455.76	29.80	26.11	14,128.56	923.80	809.41	13,815	1800	183	2,934	21,360	NEFT
1298	Helper				68.00			8,432.00			24,294	200	751			YES BANK
101134994640	3313816180		31.00	124.00						15,000					520441026618927	
GRAND TOTALS			365.00		7,292.16	476.80	417.76	166,352.40	10,877.00	9,530.15		21261	2155	36,800	249,238	
PF Count: 16					1,088.00			99,280.00			286,040	2950	10434			
ESI Count: 16			365.00	1,460.00						177,176						

Bank Transfer : ₹ 249238

Cheque : ₹ 0