

To,
Security Officer,
SIAC-SKH India Cabs Mfg Pvt. Ltd.,
Chakan,

Date:-26/03/2018.

Sub: Permission for M/s Sparkline Equipments Pvt. Ltd. Workers to work In **SIAC-SKH India Cabs Mfg Pvt. Ltd. Chakan, on 26/03/2018 to 25/04/2018** in A, B, C Shift.

Dear Sir,

Kindly allow following person to work in A, B, C Shift on **26/03/2018 to 25/04/2018** who will be working in **SIAC-SKH India Cabs Mfg Pvt. Ltd. Chakan** the details of person are as follows:

Sr. No.	Employee Names	Designation	ESI No.	UAN No.
1	Mr. Dashrat Lonkar	Supervisor	Above ESI	100916634262
2	Mr. Sandeep Dorajkar	Supervisor	3303795117	100593794490
3	Mr. Vitthal Mothale	Welder	3303239170	100672341291
4	Mr. Ganesh Dhorajkar	Fitter	3304247557	100150147593
5	Mr. Ramdas Rode	Welder	3303004642	100304017207
6	Mr. Kiran Shinde	Electrician	3305280797	100672424286
7	Mr. Manukumar S	Electrician	7342313123	100633818532

W C Policy allover India no. **2250005092** is Valid up to **13/09/2018**.

We assure that safety of our person will be our responsibility.

Thanks in advance.

Yours Faithfully,

For **Sparkline Equipments (P) Ltd.**

Authorized Signatory

SIAC-SKH India Cabs Mfg Pvt. Ltd.
Authorized Signatory.

Name:-

Designation:-

WORKMENS COMPENSATION

SCHEDULE

Agent/Broker Name -KAPIL KUMAR

Agent/Broker License Code -04091717 : Agent/Broker:Contact No -7276379729 (mobile or landline)

Insured Name: SPARKLINE EQUIPMENT PVT.LTD Address: PLOT NO 38, F II BLOCK, MIDC PIMPRI, PUNE PUNE - 411018 PUNE MAHARASHTRA INDIA 27AACCS5871L1ZU(GSTIN Number)	Business Manufacturing of material handling equipments, erection and installation of Crane	Policy Number: 2250005092 Period of Insurance From: 00:00hrs of 14/09/2017 To: Midnight of 13/09/2018
---	--	--

Laws: 1. Workmen's Compensation Act, 1923

2. Fatal Accidents Act, 1855

The Employee's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the Policy provided that the Insurance granted hereunder is not extended to include: any interest and/or penalty imposed on the Insured on account of his/their failure to comply with the requirements laid down under the Employee's Compensation Act 1923

Estimated Number Of Employees.	Occupation of Employees	Estimated Total Salaries(Wages) and other money earnings	Value of food fuel quarters and other consideration in addition to money earnings	Estimated Total Earnings	Place or Places of Employment.
12	SUPERVISIOR-4; FITTER-2; ELECTRICION-3; WELDER-3	₹ 32,32,800.00	--	₹ 32,32,800.00	ALL OVER INDIA

Premium	: ₹ 22,098.00
UGST/SGST @ 9%	: ₹ 1,989.00
CGST @ 9%	: ₹ 1,989.00
Total Amount	: ₹ 26,076.00

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA, Service Accounting Code : 9971

Subject to:

1. Adjustment in the terms of Conditions 6. The estimated amount of wages salaries and other earnings on which Premium is based

2 It is hereby understood and agreed that occupational diseases as defined under the Workmen's Compensation Act are not covered under this policy.

COVERAGE SECTION W (WORKMENS COMPENSATION)

* It is hereby understood and agreed that occupational diseases as defined under the Workmen's Compensation Act are not covered under this policy.

* Including Medical Benefits upto ₹ 50,000.00 per person, aggregate limit of 0.00 under the policy.

* Including cover for contractors' workers

* Including cover for sub contractors' workers

* No material alteration to the proposed interests and No loss occurrences/ deterioration in the Loss Record (as originally advised) prior to attachment of cover

* Employees covered under ESI will not be covered under this policy

* Warranted that no underground work/tunneling and/ or blasting is carried out at the work site

Date : 05/10/2017
Issued at : PIMPRI

The stamp duty of ₹1.00/- paid in cash or demand draft or by pay order, vide Receipt/Challan no: 0003172698201718 dated the 25/09/2017

For Tata AIG General Insurance Company LTD.



Authorized Signatory

This Policy and its conditions should be examined, and if incorrect returned at once for alteration. Every change affecting the risks insured by this Policy must be immediately advised to the Company. Failure to do this might result in the insurance ceasing to be of effect. The Policy is not transferable from the Insured to any person unless the Company's written consent has been obtained. In the event of any loss or damage, notice should be given IMMEDIATELY to the Company.

Policy Servicing Office

Tata AIG General Insurance Company Limited

1st floor, Kalbhor Corporate building, Tuljai Vasti, Akurdi, PUNE, MAHARASHTRA, PUNE-411035
Tel No:--022-56553800

ANNEXURE "W" to COVERAGE SECTION "W"
Attached to and forming part of the Policy No. 2250005092

Estimated Number Of Employees.	Occupation of Employees	Estimated Total Salaries(Wages) and other money earnings	Value of food fuel quarters and other consideration in addition to money earnings	Estimated Total Earnings	Place or Places of Employment.
12	SUPERVISOR-4; FITTER-2; ELECTRICIAN-3; WELDER-3	₹ 32,32,800.00	--	₹ 32,32,800.00	ALL OVER INDIA

WORKMENS COMPENSATION

WHEREAS the insured carrying on the Business described in the Schedule and no other for the purpose of this insurance by a proposal and declaration which shall be the basis of this contract and is deemed to be incorporated herein has applied to the Company for the insurance hereinafter contained and has paid or agreed to pay the Premium as consideration for such insurance.

NOW THIS POLICY WITNESSETH that if at any time during the Period of Insurance any employee in the Insured's immediate service shall sustain personal injury by accident or disease arising out of and in the course of his employment by the Insured in the Business and if the Insured shall be liable to pay compensation for such injury either under.

the Law (s) set out in the Schedule

or at

Common Law

then subject to the terms exceptions and conditions contained herein or endorsed hereon the Company will indemnify the Insured against all sums for which the Insured shall be so liable and will in addition be responsible for all costs and expenses incurred with its consent in defending any claim for such compensation.

PROVIDED ALWAYS that in the event of any change in the Law(s) or the substitution of other legislation therefore this policy shall remain in force but the liability of the company shall be limited to such sum as the company would have been liable to pay if the Law(s) had remained unaltered.

EXCEPTIONS

The Company shall not be liable under the policy in respect of :

- a) any injury by accident or disease directly attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not), civil war, mutiny, insurrection, rebellion, revolution, terrorism or military or usurped power ;
- b) the Insured's liability to employees of contractors to the Insured ;
- c) any liability of the Insured which attaches by virtue of an agreement but which would not have attached in the absence of such agreement ;
- d) any sum which the Insured would have been entitled to recover from any party but for an agreement between the Insured and any such party.

CONDITIONS

1. This policy and the Schedule shall be read together as one contract and any word or expression to which a specific meaning has been attached in any part of this Policy or of the Schedule shall bear such specific meaning wherever it may appear.
2. Every notice or communication to be given or made under this policy shall be delivered in writing to the Company.
3. The Insured shall take reasonable precautions to prevent accidents and disease and shall comply with all statutory obligations.
4. In the event of any occurrence which may give rise to a claim under this Policy the Insured shall as soon as possible give notice thereof to the Company with full particulars. Every letter claim writ summons and process shall be notified or forwarded to the Company immediately on receipt Notice shall also be given to the company immediately the Insured shall have knowledge of any impending prosecution inquest or fatal in connection with any such occurrence as aforesaid.
5. No admission offer promise or payment shall be made by or on behalf of the Insured without the consent of the company which shall be entitled if it so desires to take over and conduct in his name the defence or settlement of any claim or to prosecute in his name for its own benefit any claim for indemnity or damages or otherwise and shall have full discretion in the conduct of any proceedings and in the settlement of any claim and the Insured shall give all such information and assistance as the Company may require.

WORKMENS COMPENSATION

6. The first premium and all renewal premiums that may be accepted are to be regulated by the amount of wages and salaries and other earnings paid by the Insured to employees during each period of Insurance. The name of every employee together with the amount of wages salary and other earnings shall be properly recorded and the insured shall at all times allow the Company to inspect such records and shall supply the Company with a correct account of all such wages salaries and other earnings paid during any period of Insurance within one month from expiry date of such Period of Insurance. If the amount so paid shall differ from the amount on which premium has been paid the difference in premium shall be met by a further proportionate payment to the Company or by a refund by the Company as the case may be.
7. The company may cancel this Policy by sending seven days notice by registered letter to the Insured at his last known address and in such event the premium shall be adjusted in accordance with Condition 6.
8. If any difference shall arise as to the quantum to be paid under this Policy, (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of an arbitrator, to be appointed in writing by the parties in difference, or if they cannot agree upon a single arbitrator to the decision of two disinterested persons as arbitrators of whom one shall be appointed in writing by each of the parties within two calendar months after having been required so to do in writing by the order party in accordance with provisions of the Arbitration and Conciliation Act 1996, as amended from time to time and for the time being in force. In case either party shall refuse or fail to appoint arbitrator within two calendar months after receipt of notice in writing requiring an appointment, the other party shall be at liberty to appoint sole arbitrator; and in case of disagreement between the arbitrators, the difference shall be referred to the decision of any umpire who shall have been appointed by them in writing before entering on the reference and who shall sit with the arbitrators and preside at their meetings

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as hereinbefore provided, if the company has disputed or not accepted liability under or in respect of this policy.

It is hereby expressly stipulated and declared that it shall be condition precedent to any right of action or suit upon this policy that the award by such arbitrator, arbitrators or umpire of the amount of the loss damage shall be first obtained.

It is also hereby further expressly agreed and declared that if the Company shall disclaim liability to the Insured for any claim hereunder and such claim shall not, within 12 calendar months from the date of such disclaimer have been made the subject matter of a suit in a court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

9. The due observance and fulfillment of the terms , conditions and endorsements of this Policy so far as they relate to anything to be done or not to be done by the Insured and the truth of the statements and answers in the Proposal shall be conditions precedent to any liability of the Company to make any payment under this Policy.

RECEIPT

Receipt No. : 102911004426131

Receipt Date : 14/09/2017

Policy No : 2250005092 00

Received with thanks from SPARKLINE EQUIPMENT PVT.LTD a sum of ₹ **26,076.00** (Rupees Twenty Six Thousand Seventy Six And Paise 00 Only) vide Cheque no. 145015 dated 12/09/2017 drawn on BANK OF INDIA ,PAYABLE AT PAR branch PIMPRI towards

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	2250005092 00	26,076.00	26,076.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 9971

Revenue (consolidated) Stamp Duty duly paid vide challan No.MH004822072201718E date 28/08/2017 for applicable cases.



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	33000336810001001	
Employer's Name:	VITTHAL ENTERPRISES	
Challan Period:	Feb-2018	
Challan Number :	03318109925140	
Challan Created Date	25-03-2018 18:03:44	
Challan Submitted Date	25-03-2018 18:04:22	
Amount Paid:	114681	
Transaction Number:	CPF6722694	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : VITTHAL ENTERPRISES-							
1	2110681571	ANUMESH KUMAR NISH/	22	10765.00	-	-	189.00
2	3301052299	BRAMNATH JADHAV	23	15225.00	-	-	267.00
3	3301149018	SAMAD SHAIKH	26	14938.00	-	-	262.00
4	3301393984	ADIMAYA SHINDE	23	6345.00	-	-	112.00
5	3301507643	BAJRANG SAKARAM SHI	24	15350.00	-	-	269.00
6	3301971796	PANDURANG B SHINDE	24	16560.00	-	-	290.00
7	3302036448	DATTA PANDIT	25	13950.00	-	-	245.00
8	3302116511	KALIDAS KATARE	27	16071.00	-	-	282.00
9	3302488820	JITENDR B. NEMADE	0	0.00	-	No Work	0.00
10	3302628395	AKTHAR TASEWALE	28	20000.00	-	-	350.00
11	3302684366	DILIP GAIKWAD	27	9437.00	-	-	166.00
12	3302684368	TUKARAM KONDHARE	13	4971.00	-	-	87.00
13	3302684369	ASHOK JAGADE	28	20089.00	-	-	352.00
14	3302684375	VITTHAL KAMBALE	28	16067.00	-	-	282.00
15	3302756350	SUNIL PRABHALE	24	7700.00	-	-	135.00
16	3302906784	ARVIND DEVKATE	19	7200.00	-	-	126.00
17	3303004642	RAMDAS RODE	22	16958.00	-	-	297.00
18	3303239170	VITTHAL MOTALE	24	18000.00	-	-	315.00
19	3303446097	SURYAKANT PAWAR	27	16125.00	-	-	283.00
20	3303449798	VIKAS NIKAM	24	13065.00	-	-	229.00
21	3303632827	PANASKAR SACHIN	24	12528.00	-	-	220.00
22	3303639154	narsing ingale	20	9581.00	-	-	168.00
23	3303781578	BALASAHEB DUMBRE	24	18200.00	-	-	319.00
24	3303781579	NITIN DARKUNDE	24	16000.00	-	-	280.00
25	3303795117	SANDEEP DHORAJKAR	24	17000.00	-	-	298.00
26	3303812070	JAGDALE HANUMANT	27	19898.00	-	-	349.00
27	3303906265	DEEPAK BANGRE	21	14159.00	-	-	248.00
28	3304039441	MADHUSUDAN CHORAS	24	15950.00	-	-	280.00
29	3304051041	BALU MASKE	0	0.00	-	Left Service	0.00
30	3304086728	SHINDE DHANAJI VITTH	15	7756.00	-	-	136.00
31	3304240516	VAIBHAV SHELAR	18	11813.00	-	-	207.00
32	3304246498	SWAMI PRABHULING	24	14981.00	-	-	263.00
33	3304246500	MALIKARJUN KUNMBHAI	24	14981.00	-	-	263.00
34	3304246555	RAJENDRA JADHAV	27	25495.00	-	-	447.00
35	3304247557	GANESH DHORJAKAR	24	18200.00	-	-	319.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	3304247560	DEEPAK D WAIRAT	20	9056.00	-	-	159.00
37	3304717023	SUNIL BHOSALE	27	13100.00	-	-	230.00
38	3304719215	VISHWANATH WAGHMO	27	12010.00	-	-	211.00
39	3304720701	BIR BAHADUR SINGH	24	22028.00	-	-	386.00
40	3304721528	SHIVAJI WAGHMODE	27	17248.00	-	-	302.00
41	3304923461	vishnukant waare	21	9946.00	-	-	175.00
42	3304971722	SANTOSH KAPALE	10	5931.00	-	-	104.00
43	3304971806	SANTOSH KAPSE	10	5931.00	-	-	104.00
44	3305059593	AMIT KAMBLE	3	793.00	-	-	14.00
45	3305089464	SHREENATH MULGE	23	12417.00	-	-	218.00
46	3305280797	KIRAN SHINDE	18	12375.00	-	-	217.00
47	3305430606	AMOL BANSODE	23	13766.00	-	-	241.00
48	3305793959	SOMNATH JANARDHAN	24	16000.00	-	-	280.00
49	3305839986	MANIK KHAIRE	24	9000.00	-	-	158.00
50	3306068852	SARODE VIVEK MAHADE	24	11988.00	-	-	210.00
51	3306070478	NIGANPPA ANKORE	24	16500.00	-	-	289.00
52	3306272591	MAHENDRA KELASKAR	16	9739.00	-	-	171.00
53	3306350433	CHETIN MORE	27	9866.00	-	-	173.00
54	3306351737	SOMANATH MALI	3	1425.00	-	-	25.00
55	3306420968	SHIVANAND DOGALE	10	5931.00	-	-	104.00
56	3306422120	DATTA DORMALE	21	16008.00	-	-	281.00
57	3306620313	VINOD JAISWAR	8	3759.00	-	-	66.00
58	3306767378	SANJAY PATOLE	27	16186.00	-	-	284.00
59	3306816347	KUMAR MORE	27	11399.00	-	-	200.00
60	3306962078	GAUTAM ZIMBRE	24	14844.00	-	-	260.00
61	3307006346	SAMADHAN MALI	20	14625.00	-	-	256.00
62	3307026376	SUJIT KUMAR KASHYAP	24	12775.00	-	-	224.00
63	3307037332	SHUBHANGI JADHAV	23	6031.00	-	-	106.00
64	3307040724	INGALE SACHIN PANDU	16	6759.00	-	-	119.00
65	3307057944	VASANT GHADGE	22	8218.00	-	-	144.00
66	3307201755	NARAYAN TAWARE	0	0.00	-	Left Service	0.00
67	3307231709	REVANASIDDAPPA ALAN	24	20166.00	-	-	353.00
68	3307244197	VISHWANATH KHANDAR	25	14022.00	-	-	246.00
69	3307244921	BHIMA TIRMAL	24	10566.00	-	-	185.00
70	3307285720	VITTHAL BHEGADE	27	9680.00	-	-	170.00
71	3307296437	DNYANESHWAR JAGTAP	23	11662.00	-	-	205.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	3307381449	SHRIKRUSHNA KUMBHA	24	10300.00	-	-	181.00
73	3307792949	RAJU RAM	0	0.00	-	Left Service	0.00
74	3307822399	SIKANDAR RAVAT	24	10800.00	-	-	189.00
75	3308248422	TUSHAR SONAWANE	13	11213.00	-	-	197.00
76	3308323532	MALI JAGANNATH	0	0.00	-	Left Service	0.00
77	3308448284	RAHUL YALGUDE	24	14939.00	-	-	262.00
78	3308448401	SANGEETA RATHOD	23	6910.00	-	-	121.00
79	3308573432	KISHOR GADEKAR	27	14600.00	-	-	256.00
80	3308610707	CHETAN BHABIMANI	24	7280.00	-	-	128.00
81	3308628986	ASHOK LASHKRE	24	8120.00	-	-	143.00
82	3308700390	DAYANAND BIRAYMBOLI	0	0.00	-	Left Service	0.00
83	3308700639	TUSHAR KHANJODAKAR	21	10969.00	-	-	192.00
84	3308700991	ATUL PATIL	20	7613.00	-	-	134.00
85	3308701485	AJAY CHARMAKAR	0	0.00	-	No Work	0.00
86	3308701552	DILIP VERMA	0	0.00	-	No Work	0.00
87	3308701623	SHANKAR SINGH	0	0.00	-	No Work	0.00
88	3308746218	SUDHIR KUMAR JHA	24	15330.00	-	-	269.00
89	3308746256	RAVI KUMAR JHA	24	15330.00	-	-	269.00
90	3308767496	SURYWANSHI SANDIP	24	12117.00	-	-	213.00
91	3308814552	NILESH BENIVAN	17	8089.00	-	-	142.00
92	3308831411	DHANRAJ HENDASKAR	22	18191.00	-	-	319.00
93	3308840965	SANATAN DALAI	10	2980.00	-	-	53.00
94	3308884014	SANDEEP CHAVAN	15	7756.00	-	-	136.00
95	3308884940	BABU MARUTI JADHAV	0	0.00	-	No Work	0.00
96	3308885165	LATA KHARAT	21	5425.00	-	-	95.00
97	3308885197	NEHA SHIVAJI JANKAR	22	5645.00	-	-	99.00
98	3308889601	PRAVIN EKNATH JADHA'	22	11206.00	-	-	197.00
99	3308889655	RAHUL BALAJI KASHID	23	11662.00	-	-	205.00
100	3308889663	RAMESH TAMAYYA GUD'	23	11662.00	-	-	205.00
101	3308905488	GOUSMOHEDDIN SAIYY'	24	17446.00	-	-	306.00
102	3308905718	SATYAWAN RAMDAS PO'	17	6154.00	-	-	108.00
103	3308905768	SANGRAM	19	6878.00	-	-	121.00
104	3308905810	CHANDRAKANT VYANKA'	18	6516.00	-	-	115.00
105	3308906023	MANOJ SAHU	22	15239.00	-	-	267.00
106	3308906424	SATAPA	22	12705.00	-	-	223.00
107	3308920293	PAVAN SHANTARAM TAY	19	9840.00	-	-	173.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	3308935491	JAIDEEP DNYANOBA GAI	21	6431.00	-	-	113.00
109	3308935536	PARVIN RAFIK CHORGA	24	6576.00	-	-	116.00
110	3308952916	KIRAN AMBADAS SONKA	23	11662.00	-	-	205.00
111	3308953093	RAHUL TELANGE	24	16927.00	-	-	297.00
112	3308998619	PUNAM GAYAKAWAD	24	6676.00	-	-	117.00
113	3308998638	SONU CHANDRA BALI	16	5059.00	-	-	89.00
114	3309004675	SHAILA BHARAT PAWAR	22	5772.00	-	-	102.00
115	3309014947	SATISH ASHOK SHENDG	21	15750.00	-	-	276.00
116	3309018873	RADHESHYAM MANKAR	22	12228.00	-	-	214.00
117	3309027645	SAMADHAN SUBHASH M	20	11069.00	-	-	194.00
118	3309030738	BALIRAM JAYRAM SHINI	21	12009.00	-	-	211.00
119	3309037934	RAVI RAJAN KUMAR PAS	0	0.00	-	No Work	0.00
120	3309041810	CHAYA SHIVAJI PRAHAD	20	5035.00	-	-	89.00
121	3309041863	ANURUDHA JAYBHAY	6	2445.00	-	-	43.00
122	3309041935	TANAJI BALU DALAVI	8	3085.00	-	-	54.00
123	3309042521	MONIKA	22	5895.00	-	-	104.00
124	3309042782	KASIM ABDUL SHAIKH	0	0.00	-	Left Service	0.00
125	3309045754	NILESH RAVINDRA PATI	0	0.00	-	No Work	0.00
126	3309054651	SANJEEV KUMAR SAHU	24	16334.00	-	-	286.00
127	3309055110	VINOD VITTHAL GAIKW	24	17193.00	-	-	301.00
128	3309061775	VIKRAM ARUN THATE	24	9987.00	-	-	175.00
129	3309061810	SAVATA SOPAN INGALE	22	11799.00	-	-	207.00
130	3309061897	AVINASH PHULCHAND R	22	14039.00	-	-	246.00
131	3309062341	MALLIKARJUN BHARULE	24	14581.00	-	-	256.00
132	3309068896	PRAVEEN	24	9790.00	-	-	172.00
133	3309077791	BAIJANATH KUMAR SAH	5	2870.00	-	-	51.00
134	3309077868	SAGAR SARJERAO PATIL	24	6029.00	-	-	106.00
135	3309082866	TUKARAM SAHEBRAO M	15	7259.00	-	-	128.00
136	3309082961	KIRAN PUNDALIK MESHI	19	6971.00	-	-	122.00
137	3309083002	PRADNYA GAUTAM DOL	21	7766.00	-	-	136.00
138	3309102302	MUNNA KUMAR	4	2310.00	-	-	41.00
139	3309130822	SHRIRANG PANDURANG	21	9946.00	-	-	175.00
140	3309131221	SUNIL SHANKAR DAS	10	3650.00	-	-	64.00
141	3309152720	GANESH LAXMAN KARAN	27	9765.00	-	-	171.00
142	3309159543	BHAIRAVNATH GOVARD	0	0.00	-	No Work	0.00
143	3309165980	ADIL SHAKIL MULLA	0	0.00	-	Left Service	0.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	3309166125	ANITA VISHWAS PAWAR	20	5487.00	-	-	97.00
145	3309166484	VARSHA MADHAV ROLE	20	5464.00	-	-	96.00
146	3309166585	NAVNATH VITTHALRAO	4	1496.00	-	-	27.00
147	3309166638	UMA SHANKAR BAJAR	22	7333.00	-	-	129.00
148	3309166696	GORAKH RAGHUNATHRAO	0	0.00	-	Left Service	0.00
149	3309167066	BALU HARIBHAU MHASKAR	0	0.00	-	Left Service	0.00
150	3309167213	RANDHIR KUMAR SINGH	24	22459.00	-	-	394.00
151	3309169677	PRAVIN BIBHISHAN CHAUDHARI	0	0.00	-	No Work	0.00
152	3309170022	VIJAY CHOUHAN	0	0.00	-	No Work	0.00
153	3309183744	DEEPAK KUMAR MISHRA	26	14263.00	-	-	250.00
154	3309191591	DATTATRAYA VITTHAL SINGH	24	11408.00	-	-	200.00
155	3309191621	SHOBHA VIJAY SARASE	23	7667.00	-	-	135.00
156	3309192070	PRADIP SHIVAJI DHOLE	22	8736.00	-	-	153.00
157	3309194598	AASHISH SINGH	11	5775.00	-	-	102.00
158	3309194604	BRIJESH ADIVASI	0	0.00	-	No Work	0.00
159	3309194611	LAVALESH KUMAR KOLHAPUR	24	12600.00	-	-	221.00
160	3309194614	AKHIL SAKET	24	12600.00	-	-	221.00
161	3309208240	SIDDHANT VIKAS NIKAL	22	11650.00	-	-	204.00
162	3309214520	VITTHAL DHUDAKU MANDHAR	18	8444.00	-	-	148.00
163	3309214530	SAMADHAN SUBHASH MANDHAR	20	11069.00	-	-	194.00
164	3309215203	JHANTU DAS	11	4165.00	-	-	73.00
165	3309221861	IMDADUL HOQUE	0	0.00	-	No Work	0.00
166	3309268793	NAVIN KUMAR	22	7333.00	-	-	129.00
167	3309290354	RAMDAS KANASE	0	0.00	-	Left Service	0.00
168	3309290359	MACHINDRA NADARE	0	0.00	-	Left Service	0.00
169	3309290365	VITTHAL WADHAI	0	0.00	-	No Work	0.00
170	3309290369	VISHNUDAS KOSALGE	0	0.00	-	No Work	0.00
171	3309290377	SACHIN INGLE	15	6759.00	-	-	119.00
172	3309290381	SURAJ THAKRE	20	6084.00	-	-	107.00
173	3309290385	DADASAHEB KHANDAGA	0	0.00	-	Left Service	0.00
174	3309290393	AJAY SURYAVANSHI	0	0.00	-	No Work	0.00
175	3309290397	UJWALA GAWAI	0	0.00	-	Left Service	0.00
176	3309290401	SUHAS SATHLE	0	0.00	-	Left Service	0.00
177	3309290405	ATUL SUTAR	0	0.00	-	Left Service	0.00
178	3309290420	BALAJI KAMBALE	0	0.00	-	Left Service	0.00
179	3309290424	MAHESH NAWADE	0	0.00	-	No Work	0.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	3309290431	VAMAN KALASE	0	0.00	-	Left Service	0.00
181	3309304568	PRAMOD KUMAR	22	9798.00	-	-	172.00
182	3309307938	AFJAL ANSARI	24	10730.00	-	-	188.00
183	3309307976	CHANDRAKANT APPA SC	24	7500.00	-	-	132.00
184	3309314626	DATTA UTTAM WAGHMA	20	6053.00	-	-	106.00
185	3309316248	SURAJ BAPU GAIKWAD	22	9897.00	-	-	174.00
186	3309316373	JAGDISH VACHU RATHO	12	6452.00	-	-	113.00
187	3309316866	RAVINDRA SUNIL GAIKV	24	9867.00	-	-	173.00
188	3309324260	SANJAY HARIBHAU WAN	18	10500.00	-	-	184.00
189	3309330858	SIDDHESHWAR ASHROB	11	3048.00	-	-	54.00
190	3309330953	MADHUKAR SHIVAJI RA	22	9587.00	-	-	168.00
191	3309335299	MAHESH TIGSHETTI	24	7356.00	-	-	129.00
192	3309335431	RAJIV GANPATI JAHIR	22	8329.00	-	-	146.00
193	3309335555	SATPAL NARAYAN PAWA	0	0.00	-	Left Service	0.00
194	3309335968	HASIM ANSARI	18	7500.00	-	-	132.00
195	3309336120	KUNDAN KUMAR SINGH	0	0.00	-	No Work	0.00
196	3309347188	RINKU SINGH	3	1334.00	-	-	24.00
197	3309366646	DILIP KUMAR SAH	5	2750.00	-	-	49.00
198	3309369628	VISHNU VAIJANATH AMI	0	0.00	-	No Work	0.00
199	3309374614	PRAVIN SHANTARAM TA	24	9790.00	-	-	172.00
200	3309377285	UMADEVI MAHESH DATI	6	1597.00	-	-	28.00
201	3309377293	UMADEVI MAHESH DATI	0	0.00	-	Left Service	0.00
202	3309378810	CHETAN PRAKASH TELG	0	0.00	-	Left Service	0.00
203	3309378824	SIDDHARTH GAJANAN H	0	0.00	-	Left Service	0.00
204	3309378831	ANUJ MISHRA	0	0.00	-	Left Service	0.00
205	3309378839	SANDESH BALKRUSHNA	0	0.00	-	Left Service	0.00
206	3309378843	KOLHAPURE NARAYAN P	0	0.00	-	Left Service	0.00
207	3309378851	SANTOSH ASHOK SARUK	0	0.00	-	Left Service	0.00
208	3309378858	PRASHANT SHARANABA	0	0.00	-	Left Service	0.00
209	3309378873	KESHAV KUMAR	0	0.00	-	Left Service	0.00
210	3309392004	RATAN CHAVHAN	22	8496.00	-	-	149.00
211	3309392032	UMADEVI DATTANGIRE	0	0.00	-	Left Service	0.00
212	3309392054	UDAL RATHOD	22	7695.00	-	-	135.00
213	3309392063	SUMED MESHRAM	6	2700.00	-	-	48.00
214	3309453126	SUMIT MESHRAM	0	0.00	-	Left Service	0.00
215	3309468474	SANTOSH KUMAR	5	1500.00	-	-	27.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2018

Employer Code :33000336810001001

Employer Name :VITTHAL ENTERPRISES

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
216	3711217696	JAYPRAKASH YADAV	0	0.00	-	Left Service	0.00
217	7342313123	MANU KUMAR S	4	2833.00	-	-	50.00
Total Monthly Wages :				1,763,035.00		Total IP Contribution :	30,936.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,936.00	83,745.00	114,681.00	0.00	1,763,035.00

-- End of Report --