

MANOMAY VENTURES PRIVATE LIMITED

(Formerly known as Omkar Ventures Private Limited)

Regd. Office: Omkar House, Off Eastern Express Highway,
Opp. Sion Chunnabhatti Signal, Sion (East), Mumbai – 400 022

• Tel No. 022-66254100 • Fax No. 022 24034066

• E-mail – contact@omkar.com • CIN – U70102MH2013PTC239568

September 02 2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Pratik Madhukar Sawant (ORDPL/2553)** was working with us as **Assistant Manager in Finance and Accounts** department from **10-Apr-2023** to **02-Sep-2023**.

He resigned on his own accord and is relieved from the services of the organization effective **02-Sep-2023**.

For **Manomay Ventures Pvt. Ltd.**



Leena Jain
Vice President
Human Resources

Note: This is system generated document with scanned signature by authorized signatory, does not require company seal.



Omkar Group
Manomay Ventures Pvt. Ltd

Salary slip for the month of August - 2023

Emp ID	ORDPL/2553	P F Account No		DOJ Group	10/04/2023
Name	Pratik Madhukar Sawant	E S I No		DOJ Unit	10/04/2023
Designation	Assistant Manager	UAN	101945583315	Total Days	31.00
Department	Finance and Accounts	PAN	MQRPS7348G	Days Paid	29.00
Location	Sion HO	Grade	Level 7	WFH Days	
Arrear Days					

Earnings				Deductions			
Particulars	Current Month	Arr / Adj	Total	Particulars	Current Month	Arr / Adj	Total
Basic	23714.52		23715.00	Provident Fund			2846.00
House Rent Allowance	11857.26		11857.00	Profession Tax			200.00
Transport Allowance	1496.77		1497.00				
Education Allowance	187.10		187.00				
City Compensatory Allowance	10493.32		10493.00				
Medical Reimbursement	1169.35		1169.00				
Telephone Reimbursement	935.48		935.00				
Mobile Reimbursement	467.74		468.00				
Total Earnings	50321.54		50321.00	Total Deductions			3046.00

Net Payable Rs. 47275.00 (Rupees Forty Seven Thousand Two Hundred Seventy Five only)

Net amount Rs. 47275.00 paid by crediting your SB Account 045998700007032 at YES BANK

This is a computer generated payslip and does not require any signature.



Omkar Group
Manomay Ventures Pvt. Ltd

Salary slip for the month of July - 2023

Emp ID ORDPL/2553
Name Pratik Madhukar Sawant
Designation Assistant Manager
Department Finance and Accounts
Location Sion HO

P F Account No
E S I No
UAN 101945583315
PAN MQRPS7348G
Grade Level 7

DOJ Group 10/04/2023
DOJ Unit 10/04/2023
Total Days 31.00
Days Paid 31.00
WFH Days

Arrear Days

Earnings				Deductions			
Particulars	Current Month	Arr / Adj	Total	Particulars	Current Month	Arr / Adj	Total
Basic	25350.00		25350.00	Provident Fund			3042.00
House Rent Allowance	12675.00		12675.00	Profession Tax			200.00
Transport Allowance	1600.00		1600.00				
Education Allowance	200.00		200.00				
City Compensatory Allowance	11217.00		11217.00				
Medical Reimbursement	1250.00		1250.00				
Telephone Reimbursement	1000.00		1000.00				
Mobile Reimbursement	500.00		500.00				
Total Earnings	53792.00		53792.00	Total Deductions			3242.00

Net Payable Rs. 50550.00 (Rupees Fifty Thousand Five Hundred Fifty only)

Net amount Rs. 50550.00 paid by crediting your SB Account 045998700007032 at YES BANK

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Omkar Group
Manomay Ventures Pvt. Ltd

Salary slip for the month of June - 2023

Emp ID	ORDPL/2553	P F Account No		DOJ Group	10/04/2023
Name	Pratik Madhukar Sawant	E S I No		DOJ Unit	10/04/2023
Designation	Assistant Manager	UAN	101945583315	Total Days	30.00
Department	Finance and Accounts	PAN	MQRPS7348G	Days Paid	30.00
Location	Sion HO	Grade	Level 7	WFH Days	

Arrear Days

Earnings				Deductions			
Particulars	Current Month	Arr / Adj	Total	Particulars	Current Month	Arr / Adj	Total
Basic	25350.00		25350.00	Provident Fund			3042.00
House Rent Allowance	12675.00		12675.00	Profession Tax			200.00
Transport Allowance	1600.00		1600.00	LWF			12.00
Education Allowance	200.00		200.00				
City Compensatory Allowance	11217.00		11217.00				
Medical Reimbursement	1250.00		1250.00				
Telephone Reimbursement	1000.00		1000.00				
Mobile Reimbursement	500.00		500.00				
Total Earnings	53792.00		53792.00	Total Deductions			3254.00

Net Payable Rs. 50538.00 (Rupees Fifty Thousand Five Hundred Thirty Eight only)

Net amount Rs. 50538.00 paid by crediting your SB Account 046998700007032 at YES BANK

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