

Site Visit Report
of
Pajson Agro India
Limited



CONTENTS

Introduction to the Site Visit at Registered Office & Owned warehouse.	1
Summary of Business	1
History of the Company	1
Site Visit Officer	2
Promoters	2
Directors	2-3
Human Resources	3
Shareholders	3
Business Activities	4
Properties	4-7
Objects of the Issue	7
Analysis of Other Documents and conclusion	8
Mode of Conveyance	8
Photographs	8-9
Signature page	9



Introduction

Company Name : PAJSON AGRO INDIA LIMITED
Period of Visit : 19.05.2025 and 20.05.2025
Team Member : Ms. Puja Kumari Shaw and Ms. Aditi Fursule
Visit Hosted By : Mr. Aayush Jain (Promoter)
Site Name & Address : Registered Office:
510, 5th Floor, Pearl Omaxe Tower, Netaji Subhash Place, Pitampura,
Shakur Pur I Block, North West Delhi - 110034, India.

Old Packaging Unit:
Ground floor, B-40/3, Lawrence Road Flyover U Turn, Lawrence Road
Industrial Area, New Delhi – 110035, India.

Processing Unit

Survey Nos. 11-1, 11-2, 13-1, and 13-2 in Janakirampuram Village, Janakirampuram Grama Panchayat, Kusaralapudi Revenue, Rolugunta Mandal, Visakhapatnam – 531114, Andhra Pradesh.

New Processing Unit

34 PART, 35 PART, 37 PART, 89 PART, 93 PART, Ayyanna Agraharam, Bondapalli, Vizianagaram, Andhra Pradesh- 535003

We undertook the site visit as mentioned above for the proposed SME IPO of Pajson Agro India Limited.

This report has been prepared with all reasonable skill, care and diligence and summarises the findings from the site visit.

All values quoted in this Report are based on information provided by the Client.

Summary of Business

Incorporated on September 17, 2021, the company is engaged in processing of Raw Cashew Nuts (RCNs) into cashew kernels and supplies to domestic and international markets. Their product portfolio primarily comprises of various grades of cashew nuts, which are processed and packaged in bulk as well as consumer-oriented retail packs. Additionally, they market selected dry fruits under the white-label brand “Royal Mewa” through a combination of e-commerce platforms and offline distribution channels. In addition, the cashew husk and cashew nut shells which are the by-products after processing of Raw Cashews are also supplied which are utilized in agricultural and industrial applications, hence offering additional value from their processing operations.

History of the Company

The Company was originally incorporated under the name “*Pajson Agro India Private Limited*” under the provisions of the Companies Act, 2013 vide Certificate of Incorporation dated September 17, 2021, issued by the Registrar of Companies, Central Registration Centre. Subsequently the status of the Company was changed to public limited and thereby the name of our Company was changed to “*Pajson Agro India Limited*” fresh certificate of incorporation consequent to conversion was issued on February 08, 2025, by Registrar of Companies, Central Processing Centre. The Corporate Identification Number of our Company is U01100DL2021PLC386740.

Site Visit Officer

I, Puja Kumari Shaw, Assistant Vice President at Merchant Banking Division of Smart Horizon Capital Advisors Private Limited along with Ms. Aditi Fursule, the Merchant Banker to the proposed Initial Public Offer of PAJSON AGRO INDIA LIMITED met the Promoter of the Company at the Registered office, Old Packaging Unit, Processing Unit and proposed new processing unit of the Company and examined various documents related to Company’s operations and Management like Employee register, Attendance Register, Property Documents, Minutes, Statutory registers, Electricity Bills etc.

Promoters



Following are the profile of the promoters based on the documents and discussion with the promoters:

Mr. Aayush Jain

Aayush Jain, aged 36 years is the one of the Promoters and Managing Director of the Company. He has been associated with the Company since incorporation. He has completed his degree in Bachelor of Science in Business Studies from Lancaster University. He possesses over 16 years of experience in the field of sales, marketing and after sales services. He is responsible for leading the production and sales verticals of the Company. He ensures smooth operations at the company's processing unit in Visakhapatnam, while also managing the company's growing sales network from Delhi, constantly shuttling between the two hubs to maintain operational oversight and business momentum

Ms. Anjali Jain

Anjali Jain, aged 35 years, is one of the Promoters and Whole-time Director of the Company. She has been associated with the Company since incorporation. She has completed her degree in Bachelor of Arts from Delhi University and Post-Graduate Diploma in Fashion Design from Shreemati Nathibai Damodar Thakarsey, Women University, Mumbai. Prior to joining the Company, she was associated with Jaina India Private Limited as a manager in customer service department from April 2018 to 2022. She plays a pivotal role at Pajson Agro, where she has been instrumental in building and scaling our Company's B2C brand, Royal Mewa. With a natural knack for design and brand building, she led the entire creative process from concept to execution-including logo design, packaging development, and the creation of a range of unique packaging formats and gift boxes tailored for both retail and festive markets. In addition to packaging and brand identity, she collaborates with a digital marketing agency to manage Royal Mewa's social media presence, ensuring consistent branding, engaging content, and meaningful customer engagement.

Mr. Pulkit Jain

Pulkit Jain, aged 37 years is one of our Promoters and additional has completed his degree in Bachelor of Science in the faculty of Humanities Management from the University of Manchester. He has over 12 years of experience in leading and scaling business in agri commodities. He has developed long term business partnership in Asia, Middle East and Africa. He is responsible for the procurement of Raw Cashew Nuts from African countries and handles overall financial strategy including optimal fund allocation and cost control of company.

Directors

A Brief meeting on the business of the Company was held. We have examined all the documents relating to the Executive Director and Non- Executive Directors. The profile of the director other than promoter -directors is given below based on the documents submitted by them to me:

Jayesh Bhagia, aged 36 years, is an Executive Director of our Company. He has completed his degree in Bachelor of Technology in Electronics and Telecommunication Engineering from Karnataka State Open University. He has over 12 years of experience in techno commercial management, business operation and logistics management. He was previously associated with various firms located at India, Dubai and Africa including Global Buyers Online in capacity of techno commercial management, Novena Lifesciences as a working partner, Magbro Healthcare Private Limited as Head Business Development, Metworld DMCC (Dubai) in the capacity of Head of Operations and Logistics and Pajson Global DMCC(Africa) as Chief Operating Officer.

Prince Wadhwa, aged 27 years is the Non-Executive Independent Director of our Company. He is an Associate member of Institute of Chartered Accountant of India. He was previously associated with RBL Bank as an executive trainee from April 2022 to February 2023 and as an Account Manager in Anand Rathi Wealth Management Limited since February 2023. He has a total experience of around 3 years in the field of financial analysis and portfolio management.

Priyanka Devi, aged 32 years is the Independent Director of the Company. She has completed her degree in Bachelors of Commerce from Delhi University. She is a qualified Company Secretary and a member of Institute of Company Secretaries of India since August 2022. She was previously associated with CLV & Associates as Associate Company Secretary. She is currently working at Tarini Enterprises Limited in the capacity of Company Secretary and Compliance officer and also serving as independent director on the board of KRA Leasing Limited and Param Dairy Limited. She has a total experience of around 3 years in the field of secretarial and compliances.

Human Resources



The company believe that a trained, motivated and satisfied employee base is key to the competitive advantage. The company focus on attracting and retaining the best possible talent. The company looks for specific skill-sets, interests and background that would be an asset for our kind of business. As on April 30, 2025, the company has employed 418 employees. All these personnel are permanent employees of the company.

Shareholders

The following are the shareholders holding in the Company as on April 30, 2025:

Sr No	Name	No. of Equity Shares
1.	Mr. Aayush Jain	8,65,000
2.	Ms. Anjali Jain	10,000
3.	Mr. Pulkit Jain	20,99,999
4.	Ankur Garg	2,10,000
5.	Disha Varun Aggarwal	1,05,000
6.	Nupur Aggarwal	1,05,000
7.	Urvashi Aggarwal	1,05,000
	Total	34,99,999

Business Activities

The Company is specialized in processing of Raw Cashew Nuts (RCNs) into finished Cashew Kernels. The Raw Cashew Nuts (RCNs) are primarily sourced from the African continent.. The products are primarily sold domestically through Wholesale Mandis, Institutional Buyers and directly to consumers through B2C brand "Royal Mewa", which offers Pistachios and Almonds along with cashew.

Property

I have visited company's registered office, located at 510, 5th Floor, Pearl Omaxe Tower, Netaji Subhash Place, Pitampura, Shakur Pur I Block, North West Delhi - 110034, India, Packaging Unit at Ground floor, B-40/3, Lawrence Road Flyover U Turn, Lawrence Ro Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi - 110035, India along with Processing Unit at Survey No. 11/1, 11/2, 13/1, 13/2, Janakiramapuram, Rolugunta, Anakapalli, Andhra Pradesh - 531114, India.

The details of the immovable properties by the company are given here below:

Sr. No.	Name of the Lessor/ Owner	Address of the Premises	Ownership Status	Area (in Square Feet)	Terms	Relationship of lessor with our Company	Purpose
1.	Ashok Kumar Gupta HUF, though its karta Ashok Gupta	510, 5th Floor, Pearl Omaxe Tower, Netaji Subhash Place, Pitampura, Shakur Pur I Block, North West Delhi - 110034, India.	Leave & License	1,080 sq. ft.	December 01, 2024 to October 31, 2025	NA	Registered Office
2	Kiran Sharma and Vaishali Sharma	Ground floor, B-40/3, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi - 110035, India	Leave & License	1,800 sq. ft	June 15, 2024 to May 14, 2025	NA	Packing Unit
3	Sravan Shipping Services Pvt Ltd	17-48-12, Venkanna Palem, Revenue Ward 50, Vishakhapatnam - 530044	Leave & License	-	April 1, 2025 to February 28, 2026	NA	Warehousing unit
4	Pajson Agro India Limited	Survey No. 11/1, 11/2, 13/1, 13/2, Janakiramapuram,	Owned	2959.90 sq.ft	-	-	Manufacturing Unit



Sr. No.	Name of the Lessor/ Owner	Address of the Premises	Ownership Status	Area (in Square Feet)	Terms	Relationship of lessor with our Company	Purpose
		Rolugunta, Anakapalli, Andhra Pradesh – 531114, India.					
5	Pajson Agro India Limited	34 PART, 35 PART, 37 PART, 89 PART, 93 PART, Ayyanna Agraharam, Bondapalli, Vizianagaram, Andhra Pradesh-535003	Owned	68796.6	February 13, 2025	NA	Proposed Manufacturing Unit*

Object of the Issue

The Company has planned to utilize the IPO Proceeds from the Issue towards the following:

1. **Funding of capital expenditure requirements of a Second Cashew Processing Facility at Vizianagaram, Andhra Pradesh**

The Company acquired a cashew processing plant located at Survey No. 11/1, 11/2, 13/1, 13/2, Janakirampuram, Rolugunta, Anakapalli, Andhra Pradesh – 531114, from Olam Agro India Private Limited. At the time of acquisition, the plant had a processing capacity of 7,000 Metric Tonnes per annum (MTPA). Through systematic investments in technology and infrastructure, the capacity was increased to 12,000 MTPA in FY 2025, the Company has utilized approximately 34.07% of their installed capacity and . To meet the growing market demand and strengthen the processing capabilities, the Company proposes to establish a Second Cashew Processing Facility at Survey Nos. 34 Part, 35 Part, 37 Part, 89 Part, and 93 Part, Ayyanna Agraharam, Bondapalli, Vizianagaram – 535003, Andhra Pradesh. The total land area for the proposed facility measures approximately 7,73,190.00 square feet, including roads, of which 6,95,653.20 square feet will be utilized for the processing facility. This expansion will significantly enhance our overall processing capacity of cashew kernels and is expected to contribute meaningfully to the Company's revenue growth and profitability.

2. **General Corporate Purpose**

The company management, in accordance with the policies of the company Board and subject to the applicability of laws, will have flexibility in utilizing the proceeds earmarked for general corporate purposes. The company intend to deploy the balance Issue proceeds towards the general corporate purposes to drive the business growth. In accordance with the policies set up by the Board, the company have flexibility in applying the remaining Net Proceeds, for general corporate purpose including but not restricted to, meeting operating expenses, initial development costs for projects other than the identified projects, and the strengthening of the business development and marketing capabilities, meeting exigencies, which the Company in the ordinary course of business may not foresee or any other purposes as approved by the Board of Directors, subject to compliance with the necessary provisions of the Companies Act.

Analysis of Other Documents and conclusion

We have examined the registers, records, books and papers of Pajson Agro India Limited. In our opinion and to the best of information and according to the examinations carried out by us and explanations furnished to us by the company and its officers, the company has kept and maintained all registers and all entries therein have been duly recorded.

The company has obtained necessary approvals for the business undertaken by the Company in its own name and everything was found to be in order and in compliance with various laws applicable to the Company.

Mode of Conveyance

The Site Visit officers had travelled by flight and car for the site visit.

Photographs



Pujan

PHOTO OF THE REGISTERED OFFICE:

510, 5th Floor, Pearl Omaxe Tower, Netaji Subhash Place, Pitampura, Shakur Pur I Block, North West Delhi - 110034, India.



At the entrance of Registered Office of the company with the Promoter Mr. Aayush Jain

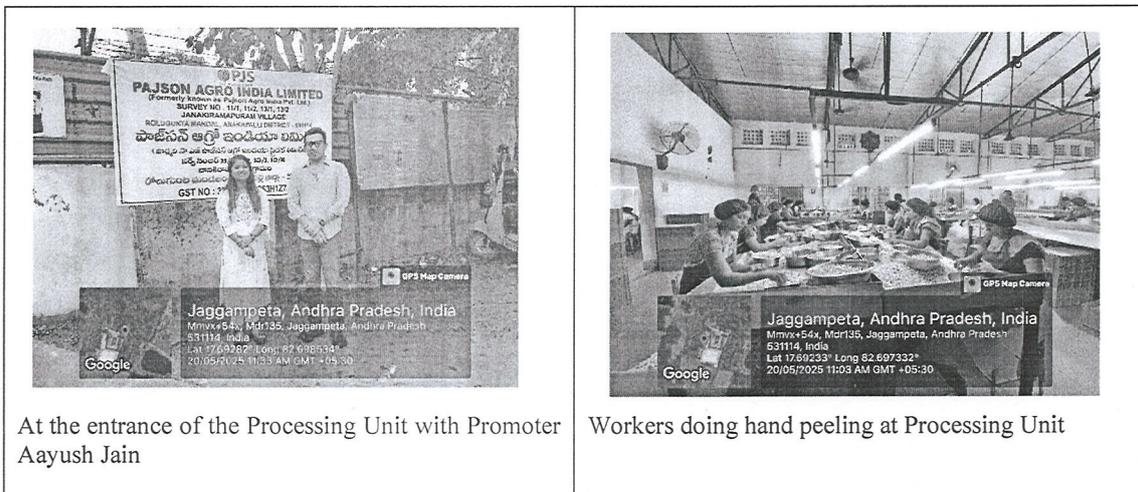
At the Registered Office premise of the company

PHOTOS OF THE PACKAGING UNIT LOCATED AT:

Ground floor, B-40/3, Lawrence Road Flyover U Turn, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi – 110035, India.

PHOTOS OF THE PROCESSING UNIT LOCATED AT:

Survey No. 11/1, 11/2, 13/1, 13/2, Janakiramapuram, Rolugunta Mandal, Anakapalli, Andhra Pradesh – 531114, India.



At the entrance of the Processing Unit with Promoter Aayush Jain

Workers doing hand peeling at Processing Unit

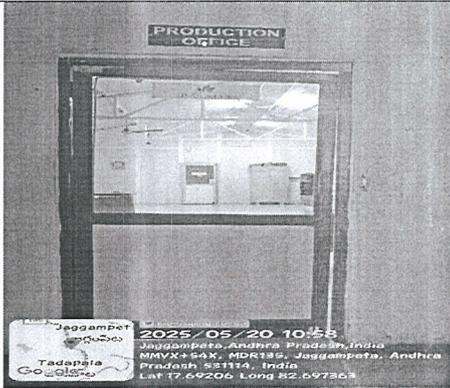




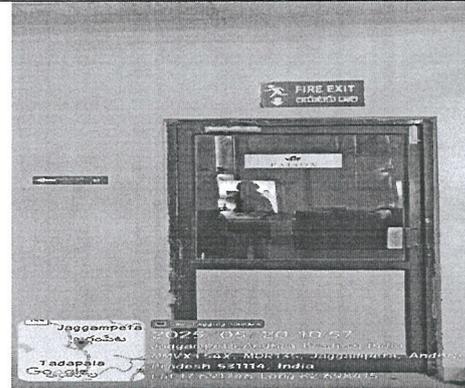
Pacakaging of the Final product



Cashew Sorting Machine at the Processing Unit



Production Office at Processing Unit

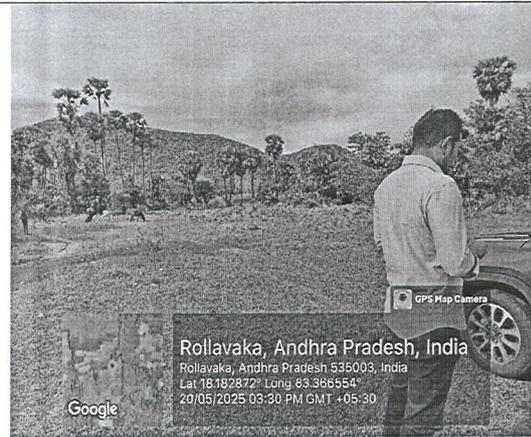


Fire Exit located at Processing Unit

PHOTOS OF THE PROPOSED MANUFACTURING UNIT LOCATED AT:



At the land where manufacturing unit is proposed with Promoter



Land where manufacturing unit is proposed

Ms. Puja Kumari Shaw
 Assistant Vice President
 Smart Horizon Capital Advisors Private Limited

Puja Kumari Shaw

Date: May 25, 2025



Enclosure:

Annexure 1: List of Employees of April 30, 2025

Annexure 2: Registered Office Agreement

Annexure 3: Sale Deed of Processing Unit

Annexure 4: Electricity bill of Registered office and Processing Unit

Annexure 5: Tickets

Pyja



Sl No	Emp. Id	Name of the employee	Group	Designation	Location	Paid Days	ACTUAL EARNINGS				DEDUCTIONS				Net Pay	ER Deductions			Employer Benefit Total	CTC
							Basic	HRA	Sp Allowance	Con Allowance	Total Earning	PT	ES@0.75%	ES@1.25%		ES@0.75%	Admin Charges	Admin Charges		
1	PI5002	Kuncha Manikanta	Staff	GM - Plant	Janakirampuram	31	37,800.00	18,879.00	1,464.00	45,057.00	1,03,200.00	45,057.00	200.00	500.00	4,536.00	189.00	75.00	4,800.00	1,08,000.00	
2	PI5004	Pilla Ravi	Staff	GM - Technical	Janakirampuram	31	69,300.00	34,050.00	4,284.00	22,020.00	1,29,744.00	8,323.00	200.00	500.00	8,323.00	347.00	75.00	8,745.00	1,38,689.00	
3	PI5007	Jami Ganesh	Staff	SR Officer	Janakirampuram	31	12,387.00	6,920.00	2,975.00	11,020.00	33,302.00	1,486.00	200.00	200.00	1,486.00	62.00	62.00	1,610.00	34,912.00	
4	PI5010	Y Durga Prasad	Staff	SR Officer	Janakirampuram	31	14,951.00	7,477.00	2,920.00	12,526.00	37,374.00	1,794.00	200.00	200.00	1,794.00	75.00	75.00	1,944.00	39,318.00	
5	PI5012	Atarred Shaik	Staff	GM - Sales	Janakirampuram	31	45,360.00	22,655.00	4,580.00	51,254.00	1,23,849.00	5,443.00	200.00	500.00	5,443.00	227.00	75.00	5,745.00	1,29,594.00	
6	PI5013	Gundeep Singh	Staff	GM - Quality	Janakirampuram	31	44,258.00	20,650.00	5,237.00	44,300.00	1,14,415.00	5,311.00	200.00	500.00	5,311.00	221.00	75.00	5,607.00	1,20,020.00	
7	PI5014	Mandeep Singh	Staff	Service Engineer Executive	Janakirampuram	31	13,304.00	6,652.00	2,097.00	15,254.00	37,307.00	1,596.00	200.00	200.00	1,596.00	67.00	67.00	1,730.00	39,037.00	
8	PI5015	Ajit Kumar	Staff	Chief Financial Officer	DELHI HO	31	24,000.00	12,300.00	5,125.00	30,500.00	71,925.00	2,880.00	200.00	200.00	2,880.00	120.00	75.00	3,075.00	75,000.00	
9	PI5016	Srinivas Peddipati	Staff	Asst. Manager Finance	Janakirampuram	31	19,137.00	9,569.00	2,860.00	23,800.00	55,466.00	2,296.00	200.00	200.00	2,296.00	96.00	75.00	2,467.00	57,833.00	
10	PI5018	Vineet Chauhan	Staff/HR	Sr. Executive	DELHI HO	31	23,000.00	11,500.00	4,175.00	25,375.00	64,050.00	2,760.00	200.00	200.00	2,760.00	115.00	75.00	2,950.00	67,000.00	
11	PI5019	Bhudev Sharma	Staff/HR	Manager-Sales	DELHI HO	31	39,000.00	16,913.00	2,680.00	33,213.00	87,998.00	4,199.00	200.00	200.00	4,199.00	175.00	75.00	4,449.00	92,447.00	
12	PI5021	Kota Manoj Sai Kumar	Staff	Senior Executive	Janakirampuram	31	14,913.00	7,456.00	2,520.00	14,180.00	39,069.00	1,790.00	200.00	200.00	1,790.00	75.00	75.00	1,940.00	41,009.00	
13	PI5022	Rajana Ramachandra Rao	Staff	Officer	Janakirampuram	31	8,700.00	4,312.00	1,947.00	13,042.00	28,171.00	1,064.00	200.00	200.00	1,064.00	44.00	44.00	1,152.00	29,323.00	
14	PI5023	Bodasakurthy Raghu Ram	Staff	Executive	Janakirampuram	31	11,128.00	5,564.00	1,690.00	8,547.00	26,919.00	1,335.00	200.00	200.00	1,335.00	56.00	56.00	1,447.00	28,366.00	
15	PI5025	Galla Lavanya	Staff	OHC Nurse	Janakirampuram	31	16,200.00	8,100.00	2,548.00	8,852.00	35,700.00	1,944.00	200.00	200.00	1,944.00	81.00	75.00	2,100.00	37,800.00	
16	PI5020	P Ramesh	Staff	Service Engineer Executive	Janakirampuram	31	10,676.00	5,338.00	1,741.00	7,755.00	18,811.00	857.00	150.00	150.00	857.00	53.00	53.00	963.00	21,000.00	
17	PI5031	Kota Lakshmanarao	Staff	Service Engineer Executive	Janakirampuram	31	11,000.00	5,500.00	1,800.00	2,500.00	20,801.00	1,380.00	150.00	150.00	1,380.00	58.00	58.00	1,496.00	22,974.00	
18	PI5032	Grandhi Mahendra	Staff	Service Engineer Executive	Janakirampuram	31	11,000.00	5,500.00	1,800.00	2,500.00	19,440.00	1,320.00	150.00	150.00	1,320.00	55.00	55.00	1,425.00	21,502.00	
19	PI5029	R Balakrishna	Staff	Dispatch Executive	Janakirampuram	28	9,986.00	4,517.00	772.00	1,897.00	17,122.00	1,192.00	129.00	129.00	1,192.00	50.00	50.00	1,242.00	18,971.00	
20	PI5038	Dharma Rao	Staff	Port Operation Supervisor	Janakirampuram	11	6,015.00	3,008.00	1,242.00	2,091.00	12,376.00	722.00	93.00	93.00	722.00	30.00	30.00	782.00	13,561.00	
21	PI5026	ANIL KUMAR SHARMA	Staff/HR	Manager- Sales	DELHI HO	31	24,750.00	12,375.00	1,656.00	23,050.00	61,831.00	2,970.00	200.00	200.00	2,970.00	124.00	75.00	3,169.00	65,000.00	
22	PI5027	Mohammad Muddassar	Staff/HR	Senior Executive- E commerce	DELHI HO	31	18,000.00	9,000.00	1,675.00	12,200.00	40,875.00	2,160.00	200.00	200.00	2,160.00	90.00	75.00	2,335.00	43,200.00	
23	PI5033	Vinod Kumar	Staff/HR	Production Supervisor	DELHI HO	31	13,200.00	6,600.00	3,625.00	3,859.00	27,284.00	1,584.00	200.00	200.00	1,584.00	66.00	66.00	1,716.00	29,000.00	
24	PI5033	Dharmender Mital	Staff/HR	Account Executive	DELHI HO	31	19,500.00	9,750.00	2,537.00	4,200.00	35,987.00	2,340.00	200.00	200.00	2,340.00	98.00	75.00	2,513.00	38,500.00	
25	PI5034	Shivangi Jain	Staff/HR	Data Analysts	DELHI HO	31	14,500.00	7,250.00	3,550.00	1,600.00	26,900.00	1,740.00	200.00	200.00	1,740.00	73.00	73.00	1,886.00	28,786.00	
26	PI5035	Bluepender Singh	Staff/HR	Account & Finance Manager	DELHI HO	31	49,000.00	24,500.00	5,200.00	18,000.00	96,720.00	5,880.00	200.00	200.00	5,880.00	245.00	75.00	6,200.00	1,02,920.00	
27	PI5036	MOHIT MISHRA	Staff/HR	AREA SALES MANAGER	DELHI HO	31	22,744.00	8,572.00	3,221.00	19,975.00	54,524.00	2,729.00	200.00	200.00	2,729.00	114.00	75.00	2,918.00	57,442.00	
28	PI5037	RAKESH	Staff/HR	AREA SALES MANAGER	DELHI HO	31	19,600.00	9,800.00	3,425.00	23,106.00	55,931.00	2,392.00	200.00	200.00	2,392.00	98.00	75.00	2,565.00	58,496.00	
29	PI5039	Ashwinav garg	Staff/HR	National Sales Head	DELHI HO	31	13,815.00	6,908.00	1,615.00	5,033.00	27,371.00	1,658.00	200.00	200.00	1,658.00	69.00	69.00	1,796.00	29,167.00	
30	PI5002	Kemuru Durga	Supervisor	OHC Nurse	Janakirampuram	31	6,084.00	3,042.00	3,245.00	3,245.00	12,371.00	790.00	93.00	93.00	790.00	30.00	30.00	850.00	13,563.00	
31	PI5005	K Lova Raju	Supervisor	Production Incharge	Janakirampuram	31	5,918.00	2,959.00	4,029.00	4,029.00	12,905.00	710.00	97.00	97.00	710.00	30.00	30.00	770.00	14,094.00	
32	PI5007	R Srinivas Rao	Supervisor	Production Incharge	Janakirampuram	31	6,056.00	3,028.00	4,430.00	4,430.00	13,515.00	727.00	102.00	102.00	727.00	30.00	30.00	787.00	14,741.00	
33	PI5008	K Satyanarayana	Supervisor	Production Incharge	Janakirampuram	31	3,423.00	1,711.50	2,326.00	2,326.00	11,904.00	411.00	80.00	80.00	411.00	17.00	17.00	438.00	1,226.00	
34	PI5009	B A Naidu	Supervisor	WH Incharge	Janakirampuram	31	3,636.00	1,818.00	2,424.00	2,424.00	13,621.00	486.00	103.00	103.00	486.00	18.00	18.00	514.00	1,276.00	
35	PI5011	S R V Mani	Supervisor	WH Incharge	Janakirampuram	31	2,795.00	1,397.50	1,863.00	1,863.00	13,154.00	328.00	99.00	99.00	328.00	14.00	14.00	356.00	915.00	
36	PI5012	S Satyanarayana Murthy	Supervisor	Production Incharge	Janakirampuram	31	6,029.00	3,014.50	6,244.00	6,244.00	15,287.00	723.00	101.00	101.00	723.00	30.00	30.00	783.00	13,980.00	
37	PI5015	A Narayana Murthy	Supervisor	Production Incharge	Janakirampuram	31	6,029.00	3,014.50	4,410.00	4,410.00	13,453.00	723.00	101.00	101.00	723.00	30.00	30.00	783.00	14,673.00	
38	PI5016	A Lakshmi	Supervisor	Quality Incharge	Janakirampuram	25	4,837.00	2,418.50	5,160.00	5,160.00	10,616.00	580.00	80.00	80.00	580.00	24.00	24.00	628.00	11,990.00	
39	PI5018	K Nagadurga	Supervisor	Quality Incharge	Janakirampuram	25	4,837.00	2,418.50	5,160.00	5,160.00	10,616.00	580.00	80.00	80.00	580.00	24.00	24.00	628.00	11,990.00	
40	PI5020	Sudesh Kumar	Supervisor	Driver	Janakirampuram	31	10,250.00	5,125.00	5,694.00	5,694.00	21,294.00	1,280.00	160.00	160.00	1,280.00	51.00	51.00	1,382.00	23,318.00	
41	PI5024	Suramella Swathi	Supervisor	Data Operator	Janakirampuram	31	6,121.00	3,060.50	7,147.00	7,147.00	16,238.00	795.00	123.00	123.00	795.00	31.00	31.00	857.00	17,656.00	
42	PI5025	Yennamsetti Sankumar	Supervisor	Store Incharge	Janakirampuram	31	5,900.00	2,950.00	6,554.00	6,554.00	15,404.00	708.00	116.00	116.00	708.00	30.00	30.00	768.00	16,673.00	
43	PI5032	Nijwara Boro	Supervisor	Quality Incharge	Janakirampuram	31	9,500.00	4,750.00	5,200.00	5,200.00	19,440.00	1,140.00	146.00	146.00	1,140.00	48.00	48.00	1,266.00	21,938.00	
44	PI5034	Tusar Gupta	Supervisor	Dispatch Incharge	Janakirampuram	31	9,445.00	4,722.50	4,846.00	4,846.00	19,549.00	1,133.00	147.00	147.00	1,133.00	47.00	47.00	1,227.00	21,411.00	
		Total				1276	7,19,859.00	3,54,344.00	1,58,610.00	4,80,392.00	17,13,205.00	86,379.00	2,260.00	2,600.00	86,379.00	5,303.00	2,388.00	9,071.00	18,15,260.00	



Pajson Agro India Limited
worker Salary Register for the Period 25th March 2025 to 24th April 2025

S.I.NO	Worker ID	Worker Name	Section	Category	Gender	Working days	Basic	Incentive	DA	HRA	TOTAL	Employer's Deductions			Employer's Deductions				
												PF	ESI	Total	PF	ESI	Total		
1	P1SW0001	Yerra Varahalu	Canteen	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
2	P1SW0004	Lagudu Ramayamma	Shelling -2	Workers	Female	15	1,995.00	735.00	315.00	1,455.00	4,500.00	277.00	34.00	311.00	4,189.00	300.00	147.00	447.00	4,947.00
3	P1SW0005	Lagudu Yerrayamma	Shelling -2	Workers	Female	15	1,995.00	735.00	315.00	1,455.00	4,500.00	277.00	34.00	311.00	4,189.00	300.00	147.00	447.00	4,947.00
4	P1SW0006	Adapureddi Ramu	Shelling -2	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
5	P1SW0007	Vamri Satyavathi	Shelling -2	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
6	P1SW0009	Samireddy Sandhya	Peeling	Workers	Female	13	1,729.00	637.00	273.00	1,261.00	3,900.00	240.00	30.00	270.00	3,630.00	260.00	127.00	387.00	4,287.00
7	P1SW0010	Karagana Lakshmi	Shelling	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
8	P1SW0012	Daniyalu Nookalamma	Shelling	Workers	Female	16	2,128.00	1,104.00	336.00	1,552.00	5,120.00	296.00	39.00	335.00	4,785.00	320.00	167.00	487.00	5,607.00
9	P1SW0013	Adipureddy Satyavathi	Shelling	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
10	P1SW0015	Vaabbalreddy Lakshmi	Peeling	Workers	Female	15	1,995.00	735.00	315.00	1,455.00	4,500.00	277.00	34.00	311.00	4,189.00	300.00	147.00	447.00	4,947.00
11	P1SW0016	Charakapu Chinamralu	Shelling -2	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
12	P1SW0018	Devada Lakshmi	Shelling	Workers	Female	12	1,596.00	588.00	252.00	1,164.00	3,600.00	222.00	27.00	249.00	3,351.00	240.00	117.00	357.00	3,957.00
13	P1SW0019	Makireddi Paradesamma	Shelling	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
14	P1SW0020	Balireddi Ramu	Shelling -2	Workers	Female	18	2,394.00	1,062.00	378.00	1,746.00	5,580.00	333.00	42.00	375.00	5,205.00	360.00	182.00	542.00	6,122.00
15	P1SW0021	Lakkaraju Ramanamra	Shelling -2	Workers	Female	17	2,261.00	1,003.00	357.00	1,649.00	5,100.00	314.00	40.00	354.00	4,916.00	340.00	172.00	512.00	5,782.00
16	P1SW0022	Devada Satyavathi	Shelling	Workers	Female	18	2,394.00	882.00	378.00	1,746.00	5,400.00	333.00	41.00	374.00	5,026.00	360.00	176.00	536.00	5,936.00
17	P1SW0025	Ganiseti Lakshmi	Shelling -2	Workers	Female	18	2,394.00	1,062.00	378.00	1,746.00	5,580.00	333.00	42.00	375.00	5,205.00	360.00	182.00	542.00	6,122.00
18	P1SW0026	Sura Nagamani	Shelling	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
19	P1SW0031	Samireddi Rajeswari	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
20	P1SW0034	Rongala Satyavathi	Shelling	Workers	Female	18	2,394.00	882.00	378.00	1,746.00	5,400.00	333.00	41.00	374.00	5,026.00	360.00	176.00	536.00	5,936.00
21	P1SW0036	Pailla Yerayamma	Shelling -2	Workers	Female	13	1,729.00	637.00	273.00	1,261.00	3,900.00	240.00	30.00	270.00	3,630.00	260.00	127.00	387.00	4,287.00
22	P1SW0038	Maarthi Nagamani	Shelling -2	Workers	Female	13	1,729.00	637.00	273.00	1,261.00	3,900.00	240.00	30.00	270.00	3,630.00	260.00	127.00	387.00	4,287.00
23	P1SW0040	Devada Satyavathi	Shelling -2	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
24	P1SW0042	Devada Satyavathi	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
25	P1SW0041	Samireddi Satyavathi	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
26	P1SW0043	Mulagapaka Lakshmi	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
27	P1SW0043	Vantakula Durga	Shelling	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
28	P1SW0044	Lakkaraju Padma	Shelling -2	Workers	Female	17	2,261.00	1,003.00	357.00	1,649.00	5,100.00	314.00	40.00	354.00	4,916.00	340.00	172.00	512.00	5,782.00
29	P1SW0047	Patrapalli Lakshmi	Shelling -2	Workers	Female	16	2,128.00	1,104.00	336.00	1,552.00	5,120.00	296.00	39.00	335.00	4,785.00	320.00	167.00	487.00	5,607.00
30	P1SW0048	Makireddy Ramayamma	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
31	P1SW0051	sabbavarapu laxmi	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
32	P1SW0052	Sabbavarapu Rajeswari	Shelling	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
33	P1SW0053	Adapureddi Yerriyamma	Shelling	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
34	P1SW0054	Sundarapu Padama	Shelling -2	Workers	Female	18	2,394.00	1,062.00	378.00	1,746.00	5,580.00	333.00	42.00	375.00	5,205.00	360.00	182.00	542.00	6,122.00
35	P1SW0055	Navara satyavathi	Scooping	Workers	Female	15	1,995.00	735.00	315.00	1,455.00	4,500.00	277.00	34.00	311.00	4,189.00	300.00	147.00	447.00	4,947.00
36	P1SW0057	Laluru Akkayamma	Sizing She	Workers	Female	9	1,197.00	441.00	189.00	873.00	2,700.00	166.00	21.00	187.00	2,513.00	180.00	88.00	268.00	2,968.00
37	P1SW0064	Adapireddi Venkata Lakshmi	Shelling	Workers	Female	19	2,527.00	931.00	399.00	1,843.00	5,700.00	351.00	43.00	394.00	5,306.00	380.00	186.00	566.00	6,266.00
38	P1SW0066	Marisa Raju	Shelling -2	Workers	Female	18	2,394.00	1,062.00	378.00	1,746.00	5,580.00	333.00	42.00	375.00	5,205.00	360.00	182.00	542.00	6,122.00
39	P1SW0068	Addimi Parvathi	Scooping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
40	P1SW0069	Galli Nagamani	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,204.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
41	P1SW0070	Donka Chinathalli	Scooping	Workers	Female	19	1,197.00	1,035.00	189.00	783.00	3,204.00	166.00	25.00	191.00	3,013.00	180.00	105.00	285.00	3,489.00
42	P1SW0071	Bantu Sathyavathi	Mycards	Workers	Female	19	2,527.00	2,375.00	399.00	1,843.00	7,144.00	351.00	54.00	405.00	6,739.00	380.00	233.00	613.00	7,757.00
43	P1SW0072	Nitta Rejalakshmi	Scooping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
44	P1SW0073	Lanka Chinamralu	Scooping	Workers	Female	8	1,064.00	920.00	168.00	696.00	2,848.00	148.00	22.00	170.00	2,678.00	160.00	93.00	253.00	3,101.00
45	P1SW0074	Mangalagiri Varalakshmi	Canteen	Workers	Female	29	3,857.00	2,465.00	609.00	2,813.00	9,744.00	536.00	74.00	610.00	9,134.00	581.00	317.00	898.00	10,642.00
46	P1SW0075	Lanka Lakshmi	Scooping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
47	P1SW0076	Galli Lakshmi	Scooping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
48	P1SW0077	Kosuru Shivalakshmi	Scooping	Workers	Female	9	1,197.00	1,035.00	189.00	783.00	3,204.00	166.00	25.00	191.00	3,013.00	180.00	105.00	285.00	3,489.00
49	P1SW0078	Panchada Lakshmi	Scooping	Workers	Female	4	532.00	460.00	84.00	348.00	1,424.00	74.00	11.00	85.00	1,339.00	80.00	47.00	127.00	1,551.00
50	P1SW0080	Kachalla Rejulamma	Scooping	Workers	Female	8	1,064.00	920.00	168.00	696.00	2,848.00	148.00	22.00	170.00	2,678.00	160.00	93.00	253.00	3,101.00
51	P1SW0081	Bodapatni Lakshmi	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
52	P1SW0082	Nitta Prabhavathi	Scooping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
53	P1SW0083	Pasupuleti Nagamani	Scooping	Workers	Female	9	1,197.00	1,035.00	189.00	783.00	3,204.00	166.00	25.00	191.00	3,013.00	180.00	105.00	285.00	3,489.00
54	P1SW0084	Kosuri Lakshmi	Scooping	Workers	Female	9	1,197.00	1,035.00	189.00	783.00	3,204.00	166.00	25.00	191.00	3,013.00	180.00	105.00	285.00	3,489.00
55	P1SW0085	Kosuru Kuumri	Scooping	Workers	Female	9	1,197.00	1,035.00	189.00	783.00	3,204.00	166.00	25.00	191.00	3,013.00	180.00	105.00	285.00	3,489.00



56	PJSW0086	Lanka Lakshmi	Scoping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
57	PJSW0087	Chinni Lakshmi	Scoping	Workers	Female	10	1,330.00	1,150.00	210.00	870.00	3,560.00	185.00	27.00	212.00	3,348.00	200.00	116.00	316.00	3,876.00
58	PJSW0088	Karri Durga	Scoping	Workers	Female	7	931.00	805.00	147.00	609.00	2,492.00	129.00	19.00	148.00	2,344.00	140.00	81.00	221.00	2,713.00
59	PJSW0090	Kachalla Manga	Scoping	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
60	PJSW0092	Lagudu Laxmi	Scoping	Workers	Female	9	1,197.00	441.00	189.00	873.00	2,700.00	156.00	21.00	187.00	2,513.00	180.00	88.00	268.00	2,968.00
61	PJSW0095	Mopada Lakshmi	Mycards	Workers	Female	11	1,463.00	1,760.00	231.00	1,067.00	4,521.00	203.00	34.00	237.00	4,284.00	220.00	147.00	367.00	4,888.00
62	PJSW0097	Padala Ramanamma	PP	Workers	Female	4	532.00	315.00	147.00	383.00	1,314.00	74.00	10.00	84.00	1,230.00	80.00	43.00	123.00	1,437.00
63	PJSW0098	Bayavarapu Lakshmi	Scoping	Workers	Female	7	931.00	805.00	147.00	609.00	2,492.00	129.00	19.00	148.00	2,344.00	140.00	81.00	221.00	2,713.00
64	PJSW0099	Lagudu Ramu	Peeling	Workers	Female	13	1,729.00	637.00	273.00	1,261.00	3,900.00	240.00	30.00	270.00	3,630.00	260.00	127.00	387.00	4,287.00
65	PJSW0102	Marrri Ramanamma	Peeling	Workers	Female	11	1,463.00	539.00	231.00	1,067.00	3,300.00	203.00	25.00	228.00	3,072.00	220.00	108.00	328.00	3,628.00
66	PJSW0103	Sabbavarapu Narayanaamma	Shelling -2	Workers	Female	18	2,394.00	882.00	378.00	1,746.00	5,400.00	333.00	41.00	374.00	5,026.00	360.00	176.00	536.00	5,936.00
67	PJSW0107	Sabbavarapu Varahalamma	Peeling	Workers	Female	13	1,729.00	637.00	273.00	1,261.00	3,900.00	240.00	30.00	270.00	3,630.00	260.00	127.00	387.00	4,287.00
68	PJSW0108	Lokavarapu Ramu	Shelling -2	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
69	PJSW0111	Pilla Parvathi	Husk	Workers	Female	12	1,596.00	1,368.00	252.00	1,164.00	4,380.00	222.00	33.00	255.00	4,125.00	240.00	143.00	383.00	4,763.00
70	PJSW0112	Avugoddi Varahalamma	Shelling -2	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
71	PJSW0113	Gorie Ramalakshmi	Peeling	Workers	Female	15	1,995.00	735.00	315.00	1,455.00	4,500.00	277.00	34.00	311.00	4,189.00	300.00	147.00	447.00	4,947.00
72	PJSW0114	Laiam Chinnabulli	Peeling	Workers	Female	10	1,330.00	590.00	210.00	970.00	3,100.00	185.00	24.00	209.00	2,891.00	200.00	101.00	301.00	3,401.00
73	PJSW0117	Sabbavarapu Sravani	ww	Workers	Female	7	931.00	840.00	147.00	609.00	2,527.00	129.00	19.00	148.00	2,379.00	140.00	83.00	223.00	2,750.00
74	PJSW0119	Laiam Rajeswari	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
75	PJSW0120	Bantu Adilakshmi	ww	Workers	Female	4	532.00	480.00	84.00	348.00	1,444.00	74.00	11.00	85.00	1,359.00	80.00	47.00	127.00	1,571.00
76	PJSW0121	Mondem Manga	ww	Workers	Female	9	1,197.00	1,080.00	189.00	783.00	3,249.00	156.00	25.00	191.00	3,058.00	180.00	106.00	286.00	3,535.00
77	PJSW0124	Chitkala Balamma	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
78	PJSW0126	Lokavarapu Prasanthi	PP	Workers	Female	6	798.00	480.00	126.00	612.00	2,016.00	111.00	16.00	127.00	1,889.00	120.00	66.00	186.00	2,202.00
79	PJSW0129	Medapureddi Ramu	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
80	PJSW0133	Pedada Arunakumari	Pac king	Workers	Female	6	798.00	414.00	126.00	672.00	2,010.00	111.00	16.00	127.00	1,883.00	120.00	66.00	186.00	2,196.00
81	PJSW0134	Yedla Papa	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
82	PJSW0135	Vantakula Ammaji	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	156.00	23.00	189.00	2,895.00	180.00	99.00	279.00	3,303.00
83	PJSW0136	Vantakula Ramanamma	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
84	PJSW0137	Pothala Devi	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
85	PJSW0138	Pasili Thulasi	ww	Workers	Female	7	931.00	840.00	147.00	609.00	2,527.00	129.00	19.00	148.00	2,379.00	140.00	83.00	223.00	2,750.00
86	PJSW0139	Mulampaka Varalaxmi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
87	PJSW0140	Galli Manga	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
88	PJSW0141	Galli Bhulakshmi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
89	PJSW0142	Etamsetti Ramadevi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
90	PJSW0143	Palla Lova Laxmi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
91	PJSW0144	Vantakula Nookalatali	PP	Workers	Female	7	931.00	670.00	147.00	639.00	2,387.00	129.00	18.00	147.00	2,240.00	140.00	78.00	218.00	2,605.00
92	PJSW0145	Allu Manga	ww	Workers	Female	3	399.00	360.00	63.00	261.00	1,083.00	55.00	9.00	64.00	1,019.00	60.00	36.00	96.00	1,179.00
93	PJSW0146	Adapureddi Varalakshmi	ww	Workers	Female	2	266.00	240.00	42.00	174.00	722.00	37.00	6.00	43.00	679.00	40.00	24.00	64.00	786.00
94	PJSW0147	Bandaru Shymala	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
95	PJSW0148	Galli Sunitha	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
96	PJSW0150	Nakka Siva Laxmi	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,098.00	120.00	71.00	191.00	2,357.00
97	PJSW0151	Allu Jagada	ww	Workers	Female	9	1,197.00	1,080.00	189.00	783.00	3,249.00	156.00	25.00	191.00	3,058.00	180.00	106.00	286.00	3,535.00
98	PJSW0154	Sabbavarapu Manga	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
99	PJSW0155	Gorie Ramalakshmi	ww	Workers	Female	7	931.00	750.00	147.00	589.00	2,417.00	129.00	19.00	148.00	2,269.00	140.00	79.00	219.00	2,636.00
100	PJSW0156	Kattumuri Laxmi	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
101	PJSW0157	Chinni Lakshmi	ww	Workers	Female	1	133.00	120.00	21.00	87.00	361.00	18.00	3.00	21.00	340.00	20.00	12.00	32.00	393.00
102	PJSW0158	Vaddadi Nagamani	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
103	PJSW0159	Makireddy Ramayamma	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
104	PJSW0160	Jeerreddi Bhuvanamma	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
105	PJSW0161	Surtia Annapurana	Mycards	Workers	Female	14	1,862.00	2,240.00	294.00	1,358.00	5,754.00	259.00	44.00	303.00	5,451.00	280.00	188.00	468.00	6,222.00
106	PJSW0163	Nammi Rajeswari	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
107	PJSW0164	Bantu Nagamani	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,098.00	120.00	71.00	191.00	2,357.00
108	PJSW0166	Rongala Rajeswari	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
109	PJSW0167	Kamireddi Manga	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
110	PJSW0169	Adapureddi Venkata Lakshmi	ww	Workers	Female	9	1,197.00	1,080.00	189.00	783.00	3,249.00	156.00	25.00	191.00	3,058.00	180.00	106.00	286.00	3,535.00
111	PJSW0170	Gudivada Satyavani	ww	Workers	Female	1	133.00	120.00	21.00	87.00	361.00	18.00	3.00	21.00	340.00	20.00	12.00	32.00	393.00
112	PJSW0172	Ulabala Laitha	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
113	PJSW0173	Nakka Lakshmi	SSW	Workers	Female	10	1,330.00	1,050.00	210.00	870.00	3,460.00	185.00	26.00	211.00	3,249.00	200.00	113.00	313.00	3,773.00
114	PJSW0175	Pasupuleti Nookarathanam	SSW	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
115	PJSW0177	Pasili Satyavati	PP	Workers	Female	8	1,064.00	640.00	168.00	816.00	2,688.00	148.00	21.00	169.00	2,519.00	160.00	88.00	248.00	2,936.00



116	PISW0178	Nambaru Parvathi	PP	Workers	Female	2	266.00	210.00	42.00	174.00	692.00	37.00	6.00	43.00	649.00	40.00	23.00	63.00	755.00
117	PISW0180	viabala Lakshmi	PP	Workers	Female	6	798.00	690.00	126.00	522.00	2,076.00	111.00	16.00	127.00	1,949.00	120.00	68.00	188.00	2,264.00
118	PISW0181	Gantika Devi	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
119	PISW0183	Anmireddi Satyavathi	SSW	Workers	Female	11	1,463.00	1,760.00	231.00	1,067.00	4,521.00	203.00	34.00	237.00	4,284.00	220.00	147.00	367.00	4,888.00
120	PISW0184	Avugaddi Rajeswari	Mycards	Workers	Female	6	798.00	480.00	126.00	612.00	2,016.00	111.00	16.00	127.00	1,889.00	120.00	66.00	186.00	2,202.00
121	PISW0187	Animreddy Lovalakshmi	SSW	Workers	Female	4	532.00	460.00	84.00	348.00	1,424.00	74.00	11.00	85.00	1,339.00	80.00	47.00	127.00	1,551.00
122	PISW0188	Varada Lakshmi	PP	Workers	Female	8	1,064.00	650.00	168.00	801.00	2,683.00	148.00	21.00	169.00	2,514.00	160.00	88.00	248.00	2,931.00
124	PISW0190	Yerukureddi Manga	PP	Workers	Female	9	1,197.00	715.00	189.00	893.00	2,994.00	166.00	23.00	189.00	2,805.00	180.00	98.00	278.00	3,272.00
125	PISW0191	Suria Ramu	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
126	PISW0192	Pedapati Govindamma	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
127	PISW0193	Puthadi Lakshmi	SSW	Workers	Female	4	532.00	450.00	84.00	348.00	1,414.00	74.00	11.00	85.00	1,329.00	80.00	46.00	126.00	1,540.00
128	PISW0194	Chinni Seethalakshmi	SSW	Workers	Female	9	1,197.00	985.00	189.00	783.00	3,154.00	166.00	24.00	190.00	2,964.00	180.00	103.00	283.00	3,437.00
129	PISW0195	Sankina Manga	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
130	PISW0196	Chelliboyina Lakshmi	SSW	Workers	Female	5	665.00	555.00	105.00	435.00	1,760.00	92.00	14.00	106.00	1,654.00	100.00	58.00	158.00	1,918.00
131	PISW0197	Virodhi Kranthi	SSW	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
132	PISW0199	Yleti Lakshmi	SSW	Workers	Female	4	532.00	450.00	84.00	348.00	1,414.00	74.00	11.00	85.00	1,329.00	80.00	46.00	126.00	1,540.00
133	PISW0200	R.Pantulamma	PP	Workers	Female	8	1,064.00	625.00	168.00	741.00	2,598.00	148.00	20.00	168.00	2,430.00	160.00	85.00	245.00	2,843.00
134	PISW0201	Rotta Prasanthi	SSW	Workers	Female	9	1,197.00	975.00	189.00	783.00	3,144.00	166.00	24.00	190.00	2,954.00	180.00	103.00	283.00	3,427.00
135	PISW0203	Bodapatruni Lakshmi	PP	Workers	Female	10	1,330.00	810.00	210.00	1,005.00	3,355.00	185.00	26.00	211.00	3,144.00	200.00	110.00	310.00	3,665.00
136	PISW0207	Neelam Nookaratham	SSW	Workers	Female	4	532.00	450.00	84.00	348.00	1,414.00	74.00	11.00	85.00	1,329.00	80.00	46.00	126.00	1,540.00
137	PISW0208	Yealusuuri Nukaratham	PP	Workers	Female	6	798.00	475.00	126.00	587.00	1,986.00	111.00	15.00	126.00	1,860.00	120.00	65.00	185.00	2,171.00
138	PISW0210	Sankina Tulasi	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
139	PISW0215	Komaravolu Ramalakshmi	SSW	Workers	Female	5	665.00	525.00	105.00	435.00	1,730.00	92.00	13.00	105.00	1,625.00	100.00	57.00	157.00	1,887.00
140	PISW0216	Tamarana Chellayamma	PP	Workers	Female	8	1,064.00	640.00	168.00	816.00	2,688.00	148.00	21.00	169.00	2,519.00	160.00	88.00	248.00	2,936.00
141	PISW0217	Vemavarapu Vani	PP	Workers	Female	9	1,197.00	715.00	189.00	893.00	2,994.00	166.00	23.00	189.00	2,805.00	180.00	98.00	278.00	3,272.00
142	PISW0218	Vantakula sayya	Mycards	Workers	Female	10	1,330.00	1,140.00	210.00	1,020.00	3,700.00	185.00	28.00	213.00	3,487.00	200.00	121.00	321.00	4,021.00
143	PISW0219	Demili Jayalakshmi	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
144	PISW0220	Paravada Venkata Ramanamma	SSW	Workers	Female	8	1,064.00	870.00	168.00	696.00	2,798.00	148.00	21.00	169.00	2,629.00	160.00	91.00	251.00	3,049.00
145	PISW0221	Vallu Lova Lakshmi	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
146	PISW0222	Naikka Nagamani	PP	Workers	Female	4	532.00	395.00	84.00	363.00	1,374.00	74.00	11.00	85.00	1,289.00	80.00	45.00	125.00	1,499.00
147	PISW0225	Lakkaraju Nagadevi	SSW	Workers	Female	10	1,330.00	1,090.00	210.00	870.00	3,500.00	185.00	27.00	212.00	3,288.00	200.00	114.00	314.00	3,814.00
148	PISW0228	Bodapatruni Arjunamma	SSW	Workers	Female	10	1,330.00	1,090.00	210.00	870.00	3,500.00	185.00	27.00	212.00	3,288.00	200.00	114.00	314.00	3,814.00
149	PISW0229	Mangi Ramanamma	SSW	Workers	Female	3	399.00	315.00	63.00	261.00	1,038.00	55.00	8.00	63.00	975.00	60.00	34.00	94.00	1,132.00
150	PISW0232	Kalavaiappali Mahalakshmi	PP	Workers	Female	4	532.00	315.00	84.00	383.00	1,314.00	74.00	10.00	84.00	1,230.00	80.00	43.00	123.00	1,437.00
151	PISW0233	Vantakula Rajyalakshmi	PP	Workers	Female	4	532.00	365.00	84.00	353.00	1,334.00	74.00	11.00	85.00	1,249.00	80.00	44.00	124.00	1,458.00
152	PISW0234	Bajji Mangamma	SSW	Workers	Female	4	532.00	430.00	84.00	348.00	1,394.00	74.00	11.00	85.00	1,309.00	80.00	46.00	126.00	1,520.00
153	PISW0235	Balireddi Parvathi	PP	Workers	Female	8	1,064.00	635.00	168.00	791.00	2,658.00	148.00	20.00	168.00	2,490.00	160.00	87.00	247.00	2,905.00
154	PISW0237	Nitta Rajeswari	PP	Workers	Female	8	1,064.00	630.00	168.00	766.00	2,628.00	148.00	20.00	168.00	2,460.00	160.00	86.00	246.00	2,874.00
155	PISW0238	Padiseti Nagalakshmi	PP	Workers	Female	8	1,064.00	635.00	168.00	791.00	2,658.00	148.00	20.00	168.00	2,490.00	160.00	87.00	247.00	2,905.00
156	PISW0240	Marri Varalakshmi	PP	Workers	Female	8	1,064.00	740.00	168.00	756.00	2,728.00	148.00	21.00	169.00	2,559.00	160.00	89.00	249.00	2,977.00
157	PISW0241	Anmireddi Mallika	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
158	PISW0242	Padala Lakshmi	SSW	Workers	Female	10	1,330.00	1,050.00	210.00	870.00	3,460.00	185.00	26.00	211.00	3,249.00	200.00	113.00	313.00	3,773.00
159	PISW0245	Jigireddi Lakshmi	SSW	Workers	Female	7	931.00	735.00	147.00	609.00	2,422.00	129.00	19.00	148.00	2,274.00	140.00	79.00	219.00	2,641.00
160	PISW0246	Animreddy Laxmi	PP	Workers	Female	9	1,197.00	870.00	189.00	828.00	3,084.00	166.00	24.00	190.00	2,894.00	180.00	101.00	281.00	3,365.00
161	PISW0247	Rongala Ramanamma	SSW	Workers	Female	7	931.00	755.00	147.00	609.00	2,442.00	129.00	19.00	148.00	2,294.00	140.00	80.00	220.00	2,662.00
162	PISW0249	Batta Lalitha	SSW	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
163	PISW0251	Bantu Rajaratham	SSW	Workers	Female	4	532.00	450.00	84.00	348.00	1,414.00	74.00	11.00	85.00	1,329.00	80.00	46.00	126.00	1,540.00
164	PISW0252	Kassareddy Ramalakshmi	SSW	Workers	Female	6	798.00	690.00	126.00	522.00	2,076.00	111.00	16.00	127.00	1,949.00	120.00	68.00	188.00	2,264.00
165	PISW0254	Devada Ramanamma	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
166	PISW0255	Lagudu Kumari	SSW	Workers	Female	7	931.00	735.00	147.00	609.00	2,422.00	129.00	19.00	148.00	2,274.00	140.00	79.00	219.00	2,641.00
167	PISW0256	Melim Satyavathi	PP	Workers	Female	8	1,064.00	815.00	168.00	711.00	2,758.00	148.00	21.00	169.00	2,589.00	160.00	90.00	250.00	3,008.00
168	PISW0257	Padala Devi	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
169	PISW0258	Sudiparapu Nagamani	SSW	Workers	Female	10	1,330.00	1,080.00	210.00	870.00	3,490.00	185.00	27.00	212.00	3,278.00	200.00	114.00	314.00	3,804.00
170	PISW0259	Devada Lova Lakshmi	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
171	PISW0261	Ullingala Chittamma	SSW	Workers	Female	9	1,197.00	985.00	189.00	783.00	3,154.00	166.00	24.00	190.00	2,964.00	180.00	103.00	283.00	3,437.00
172	PISW0262	Kasireddy Satya	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
173	PISW0263	Reddi Kanaka	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
174	PISW0265	Jerripothula Saraswathi	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
175	PISW0266	Melasu Chinnammalu	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00



176	PSW0268	Pya Durgamma	PP	Workers	Female	6	798.00	480.00	126.00	612.00	2,016.00	111.00	16.00	127.00	1,889.00	120.00	66.00	186.00	2,202.00
177	PSW0269	Pya Rajeswari	SSW	Workers	Female	4	532.00	460.00	84.00	348.00	1,424.00	74.00	11.00	85.00	1,339.00	80.00	47.00	127.00	1,551.00
178	PSW0270	Lagudu Satyavathi	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
179	PSW0271	Suria Laxmi	PP	Workers	Female	8	1,064.00	640.00	168.00	816.00	2,688.00	148.00	21.00	169.00	2,519.00	160.00	88.00	248.00	2,936.00
180	PSW0272	Tagaramapudi Parvathi	SSW	Workers	Female	6	798.00	630.00	126.00	522.00	2,076.00	111.00	16.00	127.00	1,949.00	120.00	68.00	188.00	2,264.00
181	PSW0274	Appikonda Manianamma	SSW	Workers	Female	10	1,330.00	1,050.00	210.00	870.00	3,460.00	185.00	26.00	211.00	3,249.00	200.00	113.00	313.00	3,773.00
182	PSW0275	Mopkonda Lakshmi	SSW	Workers	Female	10	1,330.00	1,050.00	210.00	870.00	3,460.00	185.00	26.00	211.00	3,249.00	200.00	113.00	313.00	3,773.00
183	PSW0276	Vaentakula Varalakshmi	PP	Workers	Female	6	798.00	530.00	126.00	582.00	2,036.00	111.00	16.00	127.00	1,909.00	120.00	67.00	187.00	2,223.00
184	PSW0278	Poluparthi Ramanamma	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
185	PSW0279	Marthi Devi	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00
186	PSW0280	Gundeipalli Ramalakshmi	PP	Workers	Female	4	532.00	315.00	84.00	383.00	1,314.00	74.00	10.00	84.00	1,230.00	80.00	43.00	123.00	1,437.00
187	PSW0281	Bantu Satyavathi	SSW	Workers	Female	8	1,064.00	860.00	168.00	696.00	2,788.00	148.00	21.00	169.00	2,619.00	160.00	91.00	251.00	3,039.00
188	PSW0282	Sunkara Ammaji	PP	Workers	Female	4	532.00	315.00	84.00	383.00	1,314.00	74.00	10.00	84.00	1,230.00	80.00	43.00	123.00	1,437.00
189	PSW0285	Kilaparthi Anuradha	PP	Workers	Female	8	1,064.00	625.00	168.00	741.00	2,598.00	148.00	20.00	168.00	2,430.00	160.00	85.00	245.00	2,843.00
190	PSW0286	Kachalla Satyavathi	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00
191	PSW0289	Jallil Lakshmi	SSW	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
192	PSW0291	Pragada Lakshmi	SSW	Workers	Female	9	1,197.00	945.00	189.00	783.00	3,114.00	166.00	24.00	190.00	2,924.00	180.00	102.00	282.00	3,396.00
193	PSW0293	Nakka Lakshmi	PP	Workers	Female	4	532.00	395.00	84.00	363.00	1,374.00	74.00	11.00	85.00	1,289.00	80.00	45.00	125.00	1,499.00
194	PSW0297	Gali Ramu	PP	Workers	Female	8	1,064.00	640.00	168.00	816.00	2,688.00	148.00	21.00	169.00	2,519.00	160.00	88.00	248.00	2,936.00
195	PSW0298	Vejpula Nagamani	PP	Workers	Female	3	399.00	235.00	63.00	281.00	978.00	55.00	8.00	63.00	915.00	60.00	32.00	92.00	1,070.00
196	PSW0304	Budhiredia varalakshmi	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00
197	PSW0309	Gudivada Nookarathnam	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
198	PSW0310	Ammireddi Rama	PP	Workers	Female	6	798.00	480.00	126.00	612.00	2,016.00	111.00	16.00	127.00	1,889.00	120.00	66.00	186.00	2,202.00
199	PSW0311	Ammireddi Lakshmi	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00
200	PSW0312	Rajana Manga	SSW	Workers	Female	7	931.00	735.00	147.00	609.00	2,422.00	129.00	19.00	148.00	2,274.00	140.00	79.00	219.00	2,641.00
201	PSW0320	Padala Revathi	SSW	Workers	Female	10	1,330.00	1,050.00	210.00	870.00	3,460.00	185.00	26.00	211.00	3,249.00	200.00	113.00	313.00	3,773.00
202	PSW0321	Yennamesetti Ramanamma	PP	Workers	Female	8	1,064.00	790.00	168.00	726.00	2,748.00	148.00	21.00	169.00	2,579.00	160.00	90.00	250.00	2,998.00
203	PSW0322	Pasupuleti Trilaxmi	SSW	Workers	Female	6	798.00	670.00	126.00	522.00	2,116.00	111.00	16.00	127.00	1,989.00	120.00	69.00	189.00	2,305.00
204	PSW0327	Malla Padma	SSW	Workers	Female	1	133.00	105.00	21.00	87.00	346.00	18.00	3.00	21.00	325.00	20.00	12.00	32.00	378.00
205	PSW0335	Ruttala Rama	Pieces	Worker	Female	7	931.00	805.00	147.00	609.00	2,492.00	129.00	19.00	148.00	2,344.00	140.00	81.00	221.00	2,713.00
206	PSW0338	Kollu Jagada	Pieces	Worker	Female	1	133.00	115.00	21.00	87.00	356.00	18.00	3.00	21.00	335.00	20.00	12.00	32.00	388.00
207	PSW0339	Sabbavarapu Amrnaji	Pieces	Worker	Female	5	665.00	575.00	105.00	435.00	1,780.00	92.00	14.00	106.00	1,674.00	100.00	58.00	158.00	1,938.00
208	PSW0340	Geddada Ramanamma	Pieces	Worker	Female	8	1,064.00	880.00	168.00	686.00	2,798.00	148.00	21.00	169.00	2,629.00	160.00	91.00	251.00	3,049.00
209	PSW0341	Rongala Bharathi	Pieces	Worker	Female	8	1,064.00	920.00	168.00	696.00	2,848.00	148.00	22.00	170.00	2,678.00	160.00	93.00	255.00	3,101.00
210	PSW0344	Neelam Ratham	PP	Workers	Female	9	1,197.00	715.00	189.00	893.00	2,994.00	166.00	23.00	189.00	2,805.00	180.00	98.00	278.00	3,272.00
211	PSW0348	Siriki Naga Amrnaji	Pieces	Worker	Female	6	798.00	690.00	126.00	522.00	2,136.00	111.00	17.00	128.00	2,008.00	120.00	70.00	190.00	2,326.00
212	PSW0350	Kollu Sarvalaxmi	Pieces	Worker	Female	5	665.00	575.00	105.00	435.00	1,780.00	92.00	14.00	106.00	1,674.00	100.00	58.00	158.00	1,938.00
213	PSW0351	Pya Varalamma	Pieces	Worker	Female	4	532.00	460.00	84.00	348.00	1,424.00	74.00	11.00	85.00	1,339.00	80.00	47.00	127.00	1,551.00
214	PSW0352	Bantu Kumari	Pieces	Worker	Female	7	931.00	805.00	147.00	609.00	2,492.00	129.00	19.00	148.00	2,344.00	140.00	81.00	221.00	2,713.00
215	PSW0353	Ruttala Gangarathnam	Mycards	Workers	Female	10	1,330.00	1,140.00	210.00	1,020.00	3,700.00	185.00	28.00	213.00	3,487.00	200.00	121.00	321.00	4,021.00
216	PSW0354	Devaghupta Nookarathnam	PP	Workers	Female	3	399.00	290.00	63.00	276.00	1,028.00	55.00	8.00	63.00	965.00	60.00	34.00	94.00	1,122.00
217	PSW0356	Karagani satyavathi	Pieces	Worker	Female	3	399.00	345.00	63.00	261.00	1,068.00	55.00	9.00	64.00	1,004.00	60.00	35.00	95.00	1,163.00
218	PSW0358	Yerra lakshmi	Pieces	Worker	Female	8	1,064.00	920.00	168.00	696.00	2,848.00	148.00	22.00	170.00	2,678.00	160.00	93.00	255.00	3,101.00
219	PSW0359	Lagudu Bhavani	Pieces	Worker	Female	4	532.00	460.00	84.00	348.00	1,424.00	74.00	11.00	85.00	1,339.00	80.00	47.00	127.00	1,551.00
220	PSW0360	Ruthala Chalayamma	Pac king	Workers	Female	8	1,064.00	1,000.00	168.00	736.00	2,968.00	148.00	23.00	171.00	2,797.00	160.00	97.00	257.00	3,225.00
221	PSW0361	Makireddy Nagalaxmi	Pac king	Workers	Female	5	665.00	625.00	105.00	460.00	1,855.00	92.00	14.00	106.00	1,749.00	100.00	61.00	161.00	2,016.00
222	PSW0363	Kuracha Rama Lakshmi	Pac king	Workers	Female	8	1,064.00	728.00	168.00	928.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
223	PSW0364	Korupolu Lakshmi	Pac king	Workers	Female	8	1,064.00	728.00	168.00	928.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
224	PSW0365	Kuncham pravathi	Pac king	Workers	Female	8	1,064.00	728.00	168.00	928.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
225	PSW0368	Dhaniyala Nagalakshmi	Canteen	Workers	Female	28	3,724.00	2,548.00	588.00	2,716.00	9,576.00	517.00	72.00	589.00	8,987.00	561.00	312.00	875.00	10,449.00
226	PSW0369	Thumapala Rajeswari	SSW	Workers	Female	8	1,064.00	840.00	168.00	696.00	2,768.00	148.00	21.00	169.00	2,599.00	160.00	90.00	250.00	3,018.00
227	PSW0370	Betha Varalaxmi	Pelling	Workers	Female	23	3,059.00	2,093.00	483.00	2,231.00	7,866.00	425.00	59.00	484.00	7,382.00	460.00	256.00	716.00	8,582.00
228	PSW0374	Patarapalli Nookarathnam	Mycards	Workers	Female	9	1,197.00	1,026.00	189.00	918.00	3,330.00	166.00	25.00	191.00	3,139.00	180.00	109.00	289.00	3,619.00
229	PSW0376	Vari Rajeswari	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
230	PSW0378	Pasupuleti Nookarathnam	PP	Workers	Female	7	931.00	735.00	147.00	609.00	2,422.00	129.00	19.00	148.00	2,274.00	140.00	79.00	219.00	2,641.00
231	PSW0380	Mopada Adilakshmi	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,266.00
232	PSW0381	Vari Jagada	Pieces	Worker	Female	6	798.00	690.00	126.00	522.00	2,136.00	111.00	17.00	128.00	2,008.00	120.00	70.00	190.00	2,326.00
233	PSW0382	Kachalla Arajanamma	Scooping	Workers	Female	8	1,064.00	920.00	168.00	696.00	2,848.00	148.00	22.00	170.00	2,678.00	160.00	93.00	257.00	3,101.00
234	PSW0383	Poluparthi Satyavathi	ww	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	PSW0384	Lalana Revathi	Scooping	Workers	Female	13	1,729.00	1,495.00	273.00	1,131.00	4,628.00	240.00	35.00	275.00	4,353.00	260.00	151.00	411.00	5,039.00



296	PJ/SW0563	Bantu Ramanamma	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
297	PJ/SW0569	Sabbavarapu Ramanamma	Pelling	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
298	PJ/SW0572	Suria Devi	Shelling	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
299	PJ/SW0573	Adapureddi Manga	PP	Workers	Female	8	1,064.00	635.00	168.00	791.00	2,658.00	148.00	20.00	168.00	2,490.00	160.00	87.00	247.00	2,905.00
300	PJ/SW0575	Makireddi Ammaji	PP	Workers	Female	10	1,330.00	790.00	210.00	970.00	3,300.00	185.00	25.00	210.00	3,090.00	200.00	108.00	308.00	3,608.00
301	PJ/SW0577	Tangeti Chinnathalli	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
302	PJ/SW0578	Lagudu Lakshmi	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
303	PJ/SW0579	Yeliseti Parvathi	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
304	PJ/SW0581	Rayi Jagadeswari	PP	Workers	Female	10	1,330.00	985.00	210.00	900.00	3,425.00	185.00	26.00	211.00	3,214.00	200.00	112.00	312.00	3,737.00
305	PJ/SW0582	Lagudu Madhavi	PP	Workers	Female	3	399.00	240.00	63.00	306.00	1,008.00	55.00	8.00	63.00	945.00	60.00	33.00	93.00	1,101.00
306	PJ/SW0585	Vobalareddi Ramaalakshmi	PP	Workers	Female	10	1,330.00	800.00	210.00	1,020.00	3,360.00	185.00	26.00	211.00	3,149.00	200.00	110.00	310.00	3,670.00
307	PJ/SW0588	Uggina Raja Miani	PP	Workers	Female	6	798.00	475.00	126.00	587.00	1,886.00	111.00	15.00	126.00	1,860.00	120.00	65.00	185.00	2,171.00
308	PJ/SW0589	Kona Siva Jyothi	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
309	PJ/SW0593	Pothala Lalitha	PP	Workers	Female	10	1,330.00	985.00	210.00	900.00	3,425.00	185.00	26.00	211.00	3,214.00	200.00	112.00	312.00	3,737.00
310	PJ/SW0594	Makireddi Nookalathalli	Scooping	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
311	PJ/SW0595	Gangireddi Lakshmi	PP	Workers	Female	7	931.00	550.00	147.00	664.00	2,292.00	129.00	18.00	147.00	2,145.00	140.00	75.00	215.00	2,507.00
312	PJ/SW0597	Samireddy Atchutha	PP	Workers	Female	6	798.00	470.00	126.00	562.00	1,956.00	111.00	15.00	126.00	1,830.00	120.00	64.00	184.00	2,140.00
313	PJ/SW0602	Padala Chinnamma	PP	Workers	Female	4	532.00	420.00	84.00	348.00	1,384.00	74.00	11.00	85.00	1,299.00	80.00	45.00	125.00	1,509.00
314	PJ/SW0605	Bantu Satya Venkata Padma	PP	Workers	Female	9	1,197.00	870.00	189.00	828.00	3,084.00	166.00	24.00	190.00	2,894.00	180.00	101.00	281.00	3,365.00
315	PJ/SW0606	Meruva Devi	DEO	DEO	Female	30	3,990.00	3,720.00	630.00	2,910.00	11,250.00	554.00	85.00	639.00	10,611.00	601.00	366.00	967.00	12,217.00
316	PJ/SW0607	Suria Dhana Laxmi	ww	Workers	Female	9	1,197.00	1,080.00	189.00	783.00	3,249.00	166.00	25.00	191.00	3,058.00	180.00	106.00	286.00	3,535.00
317	PJ/SW0610	Thanari Venkata Lakshmi	ww	Workers	Female	2	266.00	240.00	42.00	174.00	722.00	37.00	6.00	43.00	679.00	40.00	24.00	64.00	786.00
318	PJ/SW0613	Setti Ratnam	ww	Workers	Female	2	266.00	240.00	42.00	174.00	722.00	37.00	6.00	43.00	679.00	40.00	24.00	64.00	786.00
319	PJ/SW0614	Korupolu Leela Satya Veni	ww	Workers	Female	3	399.00	360.00	63.00	261.00	1,083.00	55.00	9.00	64.00	1,019.00	60.00	36.00	96.00	1,179.00
320	PJ/SW0618	Chintha Bhavani	ww	Workers	Female	5	665.00	600.00	105.00	435.00	1,805.00	92.00	14.00	106.00	1,699.00	100.00	59.00	159.00	1,964.00
321	PJ/SW0621	Ayapureddi Lakshmi	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,038.00	120.00	71.00	191.00	2,357.00
322	PJ/SW0622	Nakireddy Varalakshmi	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,038.00	120.00	71.00	191.00	2,357.00
323	PJ/SW0623	Ayapureddi Nagamani	SSW	Workers	Female	6	798.00	670.00	126.00	522.00	2,116.00	111.00	16.00	127.00	1,989.00	120.00	69.00	189.00	2,305.00
324	PJ/SW0624	Kunchang Ramanamma	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,038.00	120.00	71.00	191.00	2,357.00
325	PJ/SW0626	Pyla Laxmi	ww	Workers	Female	6	798.00	720.00	126.00	522.00	2,166.00	111.00	17.00	128.00	2,038.00	120.00	71.00	191.00	2,357.00
326	PJ/SW0627	Karri Ramalakshmi	ww	Workers	Female	9	1,197.00	1,080.00	189.00	783.00	3,249.00	166.00	25.00	191.00	3,058.00	180.00	106.00	286.00	3,535.00
327	PJ/SW0628	Gandepalli Parvathi	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
328	PJ/SW0629	Vantakula Arjuna	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
329	PJ/SW0631	Lekkala Ramalakshmi	ww	Workers	Female	7	931.00	840.00	147.00	609.00	2,527.00	129.00	19.00	148.00	2,379.00	140.00	83.00	223.00	2,750.00
330	PJ/SW0633	Viyapu Ramya	SSW	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
331	PJ/SW0635	Karri Uma	ww	Workers	Female	8	1,064.00	960.00	168.00	696.00	2,888.00	148.00	22.00	170.00	2,718.00	160.00	94.00	254.00	3,142.00
332	PJ/SW0636	Adigarla Rama Devi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
333	PJ/SW0638	Dungala Nookaratnam	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
334	PJ/SW0642	Jerripothu Balathalli	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
335	PJ/SW0643	Erella Mahalakshmi	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
336	PJ/SW0644	Vecham Chinammalu	PP	Workers	Female	9	1,197.00	710.00	189.00	868.00	2,964.00	166.00	23.00	189.00	2,775.00	180.00	97.00	277.00	3,241.00
337	PJ/SW0645	Vanga Lakshmi	PP	Workers	Female	9	1,197.00	700.00	189.00	818.00	2,904.00	166.00	22.00	188.00	2,716.00	180.00	95.00	275.00	3,179.00
338	PJ/SW0646	Vaasa Surya	PP	Workers	Female	7	931.00	555.00	147.00	689.00	2,322.00	129.00	18.00	147.00	2,175.00	140.00	76.00	216.00	2,538.00
339	PJ/SW0647	Kosetti Subbalakshmi	PP	Workers	Female	7	931.00	560.00	147.00	714.00	2,352.00	129.00	18.00	147.00	2,205.00	140.00	77.00	217.00	2,569.00
340	PJ/SW0648	Chitikela Kumari	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
341	PJ/SW0649	Peddada Raju	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
342	PJ/SW0650	Jaggapu Ramanamma	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
343	PJ/SW0651	Bhemavarapu Satyavathi	SSW	Workers	Female	8	1,064.00	840.00	168.00	696.00	2,768.00	148.00	21.00	169.00	2,599.00	160.00	90.00	250.00	3,018.00
344	PJ/SW0652	Karri Ramalakshmi	PP	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
345	PJ/SW0658	Karri Ramanamma	SSW	Workers	Female	8	1,064.00	860.00	168.00	696.00	2,788.00	148.00	21.00	169.00	2,619.00	160.00	91.00	251.00	3,039.00
346	PJ/SW0660	Vepada Madhuri	SSW	Workers	Female	5	665.00	535.00	105.00	435.00	1,740.00	92.00	14.00	106.00	1,634.00	100.00	57.00	157.00	1,897.00
347	PJ/SW0669	Appikonda Venkata Lakshmi	SSW	Workers	Female	6	798.00	650.00	126.00	522.00	2,096.00	111.00	16.00	127.00	1,969.00	120.00	69.00	189.00	2,285.00
348	PJ/SW0671	Midatani Bhavani	SSW	Workers	Female	9	1,197.00	720.00	189.00	918.00	3,024.00	166.00	23.00	189.00	2,835.00	180.00	99.00	279.00	3,303.00
349	PJ/SW0674	Marisa Lovalakshmi	PP	Workers	Female	9	1,197.00	700.00	189.00	818.00	2,904.00	166.00	22.00	188.00	2,716.00	180.00	95.00	275.00	3,179.00
350	PJ/SW0676	Mamidi Satyavathi	PP	Workers	Female	5	665.00	395.00	105.00	485.00	1,650.00	92.00	13.00	105.00	1,545.00	100.00	54.00	154.00	1,804.00
351	PJ/SW0682	Lotia Rajeswari	SSW	Workers	Female	7	931.00	745.00	147.00	609.00	2,432.00	129.00	19.00	148.00	2,284.00	140.00	80.00	220.00	2,662.00
352	PJ/SW0683	Iskapalli Revathi	ww	Workers	Female	10	1,330.00	1,200.00	210.00	870.00	3,610.00	185.00	28.00	213.00	3,397.00	200.00	118.00	318.00	3,928.00
353	PJ/SW0684	Matta Lakshmi	PP	Workers	Female	6	798.00	470.00	126.00	562.00	1,956.00	111.00	15.00	126.00	1,830.00	120.00	64.00	184.00	2,140.00
354	PJ/SW0687	Gogula Ramalakshmi	Shelling-2	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
355	PJ/SW0689	Ganisetty Koteswaramma	Shelling-2	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00



356	PJSW0690	Sabbavarapu Jagadha	Shelling	Workers	Female	19	2,527.00	931.00	399.00	1,843.00	5,700.00	351.00	43.00	394.00	5,306.00	380.00	186.00	566.00	6,266.00
357	PJSW0691	Marri Narayanamma	Shelling-2	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
358	PJSW0692	Sabbavarapu Kumari	Pelling	Workers	Female	12	1,596.00	588.00	252.00	1,164.00	3,600.00	222.00	27.00	249.00	3,351.00	240.00	117.00	357.00	3,957.00
359	PJSW0693	Bandam Lakshmi	Shelling-2	Workers	Female	14	1,862.00	686.00	294.00	1,358.00	4,200.00	259.00	32.00	291.00	3,909.00	280.00	137.00	417.00	4,617.00
360	PJSW0694	Garaga Lakshmi	Shelling-2	Workers	Female	16	2,128.00	784.00	336.00	1,552.00	4,800.00	296.00	36.00	332.00	4,468.00	320.00	156.00	476.00	5,276.00
361	PJSW0695	Venikonda Lakshmi	Shelling-2	Workers	Female	19	2,527.00	931.00	399.00	1,843.00	5,700.00	351.00	43.00	394.00	5,306.00	380.00	186.00	566.00	6,266.00
362	PJSW0696	Makireddy Devi	PP	Workers	Female	6	798.00	480.00	126.00	612.00	2,016.00	111.00	16.00	127.00	1,889.00	120.00	66.00	186.00	2,202.00
363	PJSW0697	Lalam Varalaxmi	PP	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
364	PJSW0699	Gogula Ramanamma	Shelling-2	Workers	Female	17	2,261.00	833.00	357.00	1,649.00	5,100.00	314.00	39.00	353.00	4,747.00	340.00	166.00	506.00	5,606.00
365	PJSW0700	Kodi Lalitha	Pelling	Workers	Female	-	-	-	-	-	-	-	-	-	-	-	-	-	-
366	PJSW0701	Lagudu Sandya	Pelling	Workers	Female	11	1,463.00	539.00	231.00	1,067.00	3,300.00	203.00	25.00	228.00	3,072.00	220.00	108.00	328.00	3,628.00
367	PJSW0702	Vabbalareddy J S Umadevi	Mycards	Workers	Female	8	1,064.00	992.00	168.00	776.00	3,000.00	148.00	23.00	171.00	2,829.00	160.00	98.00	258.00	3,258.00
368	PAJWD01	Mantha		Workers	Female	31	5,000.00		1,873.00	2,800.00	9,673.00	600.00	73.00	673.00	9,000.00	650.00	314.00	964.00	10,637.00
369	PAJWD06	Mithilesh		Workers	Female	31	5,000.00		1,873.00	2,800.00	9,673.00	600.00	73.00	673.00	9,000.00	650.00	314.00	964.00	10,637.00
370	PAJWD07	Neha		Workers	Female	31	5,000.00		1,873.00	2,800.00	9,673.00	600.00	73.00	673.00	9,000.00	650.00	314.00	964.00	10,637.00
371	PAJWD08	Mohd Arif		Workers	Male	31	5,000.00		2,973.00	2,800.00	10,773.00	600.00	81.00	681.00	10,092.00	650.00	350.00	1,000.00	11,773.00
372	PAJWD09	Ranjeet Kumar Sahu		Workers	Male	31	5,000.00		2,973.00	2,800.00	10,773.00	600.00	81.00	681.00	10,092.00	650.00	350.00	1,000.00	11,773.00
373	PAJWD10	Pinki		Workers	Male	23	3,710.00		1,390.00	2,078.00	7,178.00	445.00	54.00	499.00	6,679.00	483.00	233.00	716.00	7,894.00
374	PAJWD11	RAM		Office Boy	Male	31	7,000.00		2,873.00	3,800.00	13,673.00	840.00	103.00	943.00	12,730.00	910.00	444.00	1,354.00	15,027.00
		Total				3,304	4,47,345.00	2,66,038.00	80,823.00	3,11,119.00	11,05,325.00	61,465.00	8,460.00	69,925.00	10,35,400.00	66,547.00	36,086.00	1,02,633.00	12,07,958.00



RENT AGREEMENT

Renewal of Rent Agreement is made at Delhi on 13/11/2024 between: - **ASHOK KUMAR GUPTA HUF**, through its Karta **SHRI ASHOK GUPTA (AADHAR NO.3757 6966 0316)** SON OF **SHRI CHANDER BHAN GUPTA RESIDENT OF BN-110, SHALIMAR BAGH, DELHI-110088**, HEREINAFTER CALLED THE FIRST PARTY/OWNER.

AND

M/S PAJSON AGRO INDIA LIMITED(formerly known as Pajson Agro India Private Limited), through its Director (1) **SHRI AAYUSH JAIN (AADHAR NO.3527 3865 3583)** SON OF **SHRI VIJAY KUMAR JAIN RESIDENT OF BN-23, WEST SHALIMAR BAGI, DELHI 110088**, vide Board Resolution Dated 13/11/2024 HEREINAFTER CALLED THE SECOND PARTY/ TENANT.

The expression of the terms first party/OWNER and second party/TENANT wherever they occur in the body of this agreement, shall mean and include their respective heirs, successors, legal representatives, executors, assigns and unless and until repugnant to the context meaning therein.

WHEREAS the FIRST PARTY/OWNER is the sole & absolute owner and in lawful possession of **BUILT-UP COMMERCIAL UNIT/SHOP BEARING NO.510, ON FIFTH FLOOR, MEASURING 1080 SQ. FT., APPROX., SITUATED AT PEARL OMAXE TOWER, NETAJI SUBHASH PLACE, PITAMPURA, DELHI 110034**, HEREINAFTER CALLED THE SAID PROPERTY.

NOW THIS DEED WITNESSETH AS UNDER:-

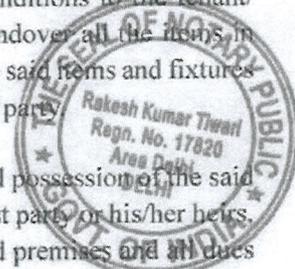
1. That on the request of the Second Party/TENANT the first Party/OWNER has agreed to let out the ABOVE SAID PROPERTY, to the Second party/TENANT on monthly basis as of Rs.80,000/-(Rupees Eighty Thousand only) + GST, and both the parties have agreed for the same.
2. That The OWNER/first party has given the possession of the said property along with all fittings and fixtures and in all perfect working/running conditions to the tenant/second party and at the time of vacating the property shall handover all the items in working conditions and also repairing/ maintenance of the above said items and fixtures on day-to-day basis shall be responsibility of the Tenant/second party.
3. That the Tenant/ second party shall handover the vacant physical possession of the said property at the time of giving the possession to the OWNER/first party or his/her heirs, nominees, representatives as it is at the time of vacating the said premises and all dues and demands, demises, liabilities shall be cleared by tenant/second party during the tenancy period.

For ASHOK KUMAR GUPTA (HUF)


KARTA

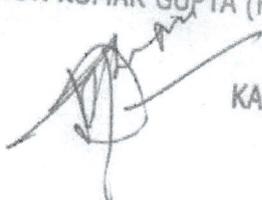
For PAJSON AGRO INDIA LIMITED


Authorised Signatory



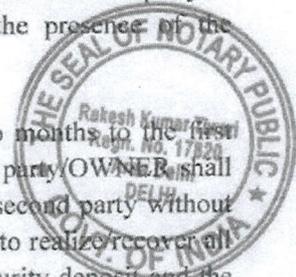
4. This rent agreements is for a fixed period of **11 Months** commencing from **01/12/2024** to **31/10/2025**, and if the tenancy period can be extended for further period with the mutual consent of both parties, the rent will be increased by 5% of the existing rent with the fresh agreement.
5. That the TENANT/ second party shall not create any kind of nuisance in the said property.
6. That the TENANT/ second party shall not make any addition and/or alterations in the above said property in both covered and uncovered area without written consent of OWNER/first party.
7. That the TENANT/second party shall pay the **ONE MONTH RENT IN ADVANCE** regularly on or before the 05at day of each English calendar month in advance to the OWNER/first party.
8. That the second party/tenant shall not sublet or part with the said property or any part of said premises to any person/body/organization.
9. That the TENANT/second party shall not store any hazardous material in the rented property and shall not create any kind of nuisance in the said locality and shall abide by the rules and regulations and bye-laws of the concerned authority MCD/DDA and Local Residential Welfare Association.
10. That day-to-day minor repair such as leakage of taps, fuse of bulbs, tubes etc. shall be borne by the TENANT/second party himself/herself/ themselves during the tenancy period and the first party will not be liable and responsible for the same.
11. That the TENANT/second party shall have no objection if the OWNER/first party or his/her representative inspects the property at any time in the presence of the tenant/second party.
12. That if the TENANT/second party fails to pay the rent of Two months to the first party/OWNER, then this agreement shall terminate and the first party/OWNER shall have right to get the said property vacated from the TENANT/ second party without any further notice. The OWNER/first party shall also have right to realize/recover all the arrears from the TENANT and can also deduct from the security deposit and the agreement shall stand terminated at which the TENANT/Second party will have no rights to raise any objection.

For ASHOK KUMAR GUPTA (HUF)


KARTA

For PAJSON AGRO INDIA LIMITED


Authorised Signatory

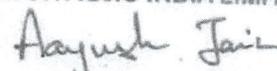


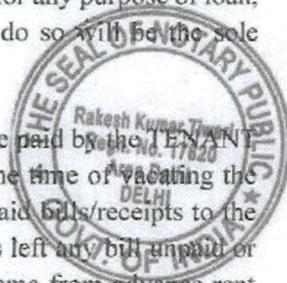
13. That if the second party /TENANT infringes the terms and conditions of this rent agreement then the first party/owner will be authorized to evict the said second party/TENANT from the said premises without any further notice. The second party/TENANT will not be authorized to challenge this rent deed in any court of Law.
14. That in case after the expiry of the tenancy period the Tenant fails to vacate the rented premises/or handover peaceful possession of the rented premises to the OWNER/first party, the OWNER/first party shall have right to withdraw the facilities/amenities in the above said property and all the expenses court case and expenses will be paid by the Tenant.
15. That the above said premises shall be used by the TENANT/second party for COMMERCIAL purpose only. No illegal activity is allowed in the rented premises.
16. That the House tax/property tax, shall be paid and borne by the OWNER/FIRST PARTY in respect of the said property.
17. That the above agreement is subject to the **ELEVEN MONTHS** lock-in period by the both parties and OWENR or TENANT shall have right to terminate this agreement by serving **One month notice** after lock-in period of **ELEVEN MONTHS** and in case the TENANT Shall vacate the above said property before above mentioned lock-in period, then the security amount shall be forfeited by the OWNER.
18. That the Tenant will not take any loan against the above said rented premises or finance the vehicle on the said address.
19. That the TENANT/second party also be liable and responsible for theft of electricity, tempering and burning of electric meter, mis-use, penalty and any other mis-happening, pertaining the electricity, occurred during the tenancy period and the OWNER shall not be liable and responsible for the same.
20. That the above said rent deed shall not be use by the TENANT for any purpose of loan, credit card etc. Any individual, bank, financial institution if do so will be the sole responsible for the same.
21. That the **Electricity Charges & Maintenance Charges**, will be paid by the TENANT during the tenancy period, in respect of said property and at the time of vacating the rented premises, the Tenant/second party shall hand over all paid bills/receipts to the OWNER/first party and in case the TENANT/second party has left any bill unpaid or pending, the OWNER shall have right to deduct/recover the same from advance rent and Tenant/second party ensure safety of Electricity meter and shall bear the cost/legal action of consequences if any tempering is done in the Electricity meter.

For ASHOK KUMAR GUPTA (HUF)


KARTA

For PAJSON AGRO INDIA LIMITED


Authorised Signatory



22. That OWNER/first party has received a sum of **Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only)**, as a security, from the second party/tenant, which will be refundable by the OWNER/first party to the tenant without interest at the time of vacating the physical possession of the said property, in case any arrear found pending/damages at the time of vacating rented premises, the OWNER/ first party shall have right to deduct the same from the Security deposit.
23. That the Tenant shall comply with all the Rules and Regulations of the local authorities such as Builder/NDMC/DSIIDC/TPDDL etc. in the use of the said property of said property.
24. That all the terms and conditions as stipulated in this Rent Agreement shall be corrected and governed under Delhi Rent Control Act. 1958 as amended by the Delhi Rent Control (ANendment) Act. 1958 (Act. 57) of 1988 and also will be covered and Government under the Negotiable Instruments Act. 1981 (XXVI).
25. That the contents of this Rent Agreement have been read over & explained to the both parties in vernacular and the parties after having understood the same state the same are true to their knowledge.

IN WITNESS WHEREOF, both the parties have signed this Rent Agreement at Delhi _____ in the presence of the following witnesses.

WITNESSE: -

Bhinder Sharma
Bhinder Sharma
S/o - Vijay Kumar Sharma
H.No. 288A, Munirka Village
New Delhi - 110067

Anil Kumar Sharma
Anil Kumar Sharma
S/o Shri Shivji Sharma
House No. F-131 Block F
Jaitpur Extn. Badarpur
New Delhi - 44



Ashok Kumar Gupta
For ASHOK KUMAR GUPTA (HUF)
KARTA
OWNER FIRST PARTY

For PAJSON AGRO INDIA LIMITED
Aayush Jain
Authorised Signatory
TENANT SECOND PARTY

ATTESTED

Aayush Jain
NOTARY PUBLIC DELHI (INDIA)

03 APR 2025



LEASE DEED

THIS LEASE DEED IS EXECUTED AT DELHI, ON this 26th Day of July 2024, by & between:-
MRS. KIRAN SHARMA (owner of 75% undivided share) WIFE OF SH. SHARWAN KUMAR SHARMA AND MS. VAISHALI SHARMA (owner of 25% undivided share) DAUGHTER OF SH. SHARWAN KUMAR SHARMA BOTH RESIDENT OF PLOT NO.16, BLOCK-B, BHIM ENCLAVE, VIKAS NAGAR, UTTAMNAGAR, DELHI-110059, hereinafter called the "LESSORS/Landlords", which expression shall, where the context so admits, includes his legal heirs, successors, administrators, executors, nominees, or legal representatives and assignees of the one part:

....AND....

M/S PAJSON AGRO INDIA PRIVATE LIMITED REGD. OFFICE AT 510, 5TH FLOOR, PEARL OMAXE TOWER, NETAJI SUBHASH PLACE, PITAM PURA, DELHI-110034, THROUGH ITS DIRECTOR/AUTHORISED SIGNATORY SH. AAYUSH JAIN SON OF SH. VIJAY KUMAR JAIN RESIDENT OF BN-23 WEST, SHALIMAR BAGH, DELHI-110088, hereinafter called the "LESSEE/Tenant", which expression shall, where the context so admits, includes its legal heirs, successors, administrators, executors, nominees, or legal representatives and assignees of the other part:

WHEREAS the LESSORS are the sole & absolute Joint owners and in possession of **GROUND FLOOR (WITHOUT ROOF RIGHTS) PART OF PROPERTY BEARING NO.B-40/3, (PART-A), AREA MEASURING 200 SQ. YDS., SITUATED IN THE LAYOUT PLAN OF LAWRENCE ROAD INDUSTRIAL AREA, DELHI-110035.**

AND WHEREAS the LESSORS have agreed to let out **GROUND FLOOR (WITHOUT ROOF RIGHTS) PART OF PROPERTY BEARING NO.B-40/3, (PART-A), AREA MEASURING 200 SQ. YDS., SITUATED IN THE LAYOUT PLAN OF LAWRENCE ROAD INDUSTRIAL AREA, DELHI-110035,** to the LESSEE who has also agreed to take the same on monthly rent of **RS.74,000/- (Rupees Seventy Four Thousand Only),** for 11 months from 15.06.2024 to 14.05.2025, on the following terms and conditions of this LEASE DEED.

NOW THIS LEASE DEED WITNESSETH AS UNDER:-

1. That the tenancy is fixed for a period of **11 Months** commencing w.e.f. **15.06.2024 ending on 14.05.2025** and the LESSEE has agreed to vacate the demised premises immediately on completion of the period.
2. The rent will be paid in advance on every month on or before **20th** day of each calendar months of the year by cheque/NEFT/IMPS.

Contd...3p/-

22
22/07/24
21/07/24



For PAJSON AGRO INDIA PVT. LTD.
Aayush Jain
Authorised Signatory

3. That the LESSORS shall have the right to get the tenanted premises vacated by giving a notice of 30 days in writing to the LESSEE and the LESSEE shall deliver the vacant & peaceful possession of the tenanted premises to the LESSORS within 30 days of receiving the notice. Similarly, if the LESSEE wants to vacate the said premises before expiry of tenancy period, he/she/they can do so by giving 30 days advance notice to the LESSORS.
4. That the LESSEE shall not store any such items and/or articles in the demised premises which are prohibited under the law.
5. The LESSORS is providing electricity connections in the said premises. In case of misuse, excess use or any other violation of terms and conditions for the supply of electricity by the TPDDL, the LESSEE shall be responsible for such violation of Electricity Act or bye laws made by the concerned authority.
6. That the LESSEE shall not store any such items and/or articles in the tenanted premises which are prohibited in law.
7. That the LESSEE can not Sublet, Lease, Sub-Lease, Mortgage, the whole or part of the said premises. Lessee can not transfer the lease or part of lease of whole or any part/portion of said property.
8. The LESSEE shall regularly and punctually pay the electricity / water / maintenance charges/CETP charges and all other charges in respect of the said premises as per bills received from the appropriate authorities / agencies providing such facilities as per readings of dedicated individual meters. The LESSEE shall be solely liable for delay in payment of the bill and any disconnection resulting there from. LESSEE is liable to pay if any loss incurred by the LESSORS on account of disconnection due to delay / non payment of dues and shall regularly furnish proof of having made such payment. The LESSEE shall make the payment of demands raised by the concerned authorities (electricity and water department) during the lease period.
9. If at the time, the LESSEE vacates the premises, on expiry or earlier termination of lease, there remains any outstanding electricity / water bills, and maintenance charges, the LESSEE shall clear such bills and if no such bill is received then and in that event the LESSEE shall pay the LESSORS the charges as per meter readings as on date of the LESSEE vacating the said premises.
10. That in the event of sale/transfer of said property by LESSORS, the LESSEE shall be deemed to have attorned in favour of such transferee and start paying rent to such transferee immediately on receipt of an intimation of such transfer from the LESSORS.
11. That all labour disputes payment and compliance of labour laws shall be sole liability of the LESSEE and on completion of term of tenancy or earlier determination thereof. The LESSEE shall clear all dues of labor. All labour disputes and claims etc. shall be settled by the LESSEE at its own risk and responsibility.

Contd...4p/-

वैशाली शर्मा
अभिनेत्री



For PAJSON AGRO INDIA PVT. LTD.

Aayush Jain
Authorised Signatory

12. The LESSEE will maintain the premises in the condition as it is handed over by the LESSORS and LESSORS handed over everything electrical and water/Sewer connections etc. in good working condition to the LESSEE. During the Lease period and upto termination of the lease Lessee has to bear the repair and maintenance of these equipment's like water motor, sanitary items and electricity etc. LESSEE is liable to hand over all these in working condition at the time of termination of LEASE. If anything to be repair that time the amount will be deducted from security deposited.
13. That the LESSEE shall be solely responsible for the Leased premises and in case of any inspection/raid/lockout/sealing by any government deptt./agency including customs/excise/GST/sales tax/income tax/municipal authority and/or any authorities/bodies, the LESSEE shall handle the situations entirely on their own without any risk and responsibility on the part of LESSORS.
14. That in case of any Seal on the premises during the Lease period by any authority due the working of that premises or due to any non payment of any dues by LESSEE or its firm. Lessee is responsible to pay full rent for that period and also pay all charges and liable unlock the seal or lock on premises.
15. That Lessee is liable to business under guidelines of GST/Sales Tax and all other departments. LESSEE will be liable for violation of rules if any find during lease period and after lease period too if it concerned with his business activities.
16. That the LESSEE shall use the said property for **INDUSTRIAL PURPOSES ONLY** and the LESSORS allows the Lessee to make two cabins and workstations in the above said premises.
17. That the LESSORS shall pay the property tax/house tax of the tenanted premises and the LESSEE shall not be responsible for the same.
18. That the LESSORS and their agents shall have every right to enter upon the premises at any reasonable times for inspection of the premises with prior intimation to the LESSEE.
19. That the LESSEE shall deliver the vacant and peaceful possession of the tenanted premises to the LESSORS on the expiry or earlier termination of this Rent/Lease Agreement together with fittings, fixtures and structures, walls in as conditions as received on the date of first occupation by the LESSEE.
20. That in case of default of rent on the part of LESSEE for any period of time, this Lease Deed shall automatically stand cancelled and the LESSORS shall be entitled to recover the physical/vacant and peaceful possession of the tenanted property immediately from the LESSEE.

Contd...5p/-

29/11/21
10/12/21



For PAJSON AGRO INDIA PVT. LTD.

Aayush Jain
Authorised Signatory

21. That if any damage is caused to the stocks, items and other belongings kept in the said portion due to fire, earthquake, mob riot, or any reason whatsoever, the LESSORS shall not be liable and responsible for the same.
22. That the LESSEE shall not make any addition or alteration in the said tenanted premises without the consent of the LESSORS in writing.
23. That during the tenancy period if any accident takes place in the course of business done by the LESSEE in the said premises; the LESSEE shall be responsible in all respects, including for the damage caused in/to the said premises also. Further, the LESSEE shall be responsible for any liability arising due to any matter related to labour, including any accident etc.
24. That in case the LESSEE commits breach of any of the above terms and conditions, the LESSORS shall have the right to determine this Lease Deed as well as the tenancy and recover possession from the LESSEE even before the expiry of the stipulated period of this Lease Deed.
25. That the cost of any minor day to day repair shall be paid and borne by the LESSEE with her own costs and funds and any major change/ repair in civil, electrical, sanitary work that becomes necessary for comfortable working of the LESSEE to be borne by the LESSORS.
26. That the LESSORS shall not be liable for any kind of dues pertaining to any facility availed by the LESSEE from any Govt./Semi Govt. Private Firms, Financial Institution, Banks, etc. pertaining to demised premises during and after the tenancy/occupation period.
27. During the term of this Agreement the LESSORS is entitled to sell, transfer, gift, exchange, assign or otherwise dispose off the LEASED PREMISES, or create a mortgage, charge, lien or other encumbrance or third party right in respect of the LEASED PREMISES.
28. Any applicable stamp duty and /or lease registration charges in respect of this Agreement for the entire term and renewals shall be borne by the LESSORS and Lessee equally. The original copy of this Agreement shall be retained by the LESSORS, and a photocopy of this Agreement shall be provided to the Lessee.
29. All the licenses required to carry on the business will be obtained by the LESSEE at its own cost and it will observe and perform the terms and conditions thereof properly and regularly.
30. The LESSEE represents and warrants that it shall not keep or store in or upon the Demised Premises or any part there of any goods of hazardous, inflammable, combustible or explosive nature or any other such material which might cause damage, except permitted under law.

Contd...6p/-

22/11/21
Aayush Jain



For PAJSON AGRO INDIA PVT. LTD.
Aayush Jain
Authorised Signatory



31. That the LESSEE will be wholly and solely responsible for the pollution, ESI, PF, Labour Department, Fire, Insurance, D.P.C.C., MCD Licenses and all other licenses for running their business in the rented premises and the LESSORS will not be responsible for the same.

32. That on the expiry of the above said period of the lease deed or on termination of the lease deed by the LESSORS, the LESSEE vacant the premises peacefully, in case both the parties want to extend the tenancy period then the rent will be increased @10% or as per mutual understanding of both the parties with fresh agreement.

33. That in case the tenant indulge in unlawful activities & flee away by putting locks in the rented premises & in such situation rent remains unpaid, the LESSORS shall have full right to remove the locks & belongings of the tenant in the presence of two witnesses & in that case a list of belongings will be prepared & kept by all of them and if any goods/article prohibited by the law are found, information will be made to police for lawful action.

34. That if there is some dispute arising between the parties as per the terms and conditions of the said agreement then the courts of Delhi shall have jurisdiction only and all the expenses of the courts shall be paid and borne by Lessee.

35. That the LESSEE has paid a sum of **RS.2,22,000/- (RUPEES TWO LAKH TWENTY TWO THOUSAND ONLY)**, as interest free security of the said Demised premises the receipt of the which is hereby admitted and acknowledged by the LESSORS, which will be refunded by the LESSORS to the LESSEE, at the time of taking physical vacant possession of the above said property from the LESSEE after deduction any pending dues.

35. That the present document has been prepared as per instructions of the LESSORS and the LESSEE and its contents have been read over and explained to them in their vernacular in addition to Hindi and English. Both of them have understood the meaning, implications and contents and are well satisfied in all respect.

IN WITNESS WHEREOF, both the parties have signed this Deed on the day, month and year first above written in the presence of the following.

Witnesses:-

29 अगस्त 2024
LESSORS
20 अगस्त

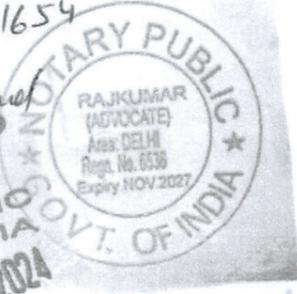
LESSEE

For PAJSON AGRO INDIA PVT. LTD.

Aayush Jain
Authorised Signatory

1. [Signature]
S/O [Name], [Address]
G. 9 [Address]-35

2. VIKAS
Vikas Sharma S/o Sh. Subhash Chandra
B-16 Bhim Enclave
Vikas Nagar UTTAMNAGAR
Aadhar No.:- 7788543159
3159 26 JUL 2024



PEARLS OMAXE OCCUPANTS WELFARE ASSOCIATION (REGD.)

PEARLS OMAXE TOWER, NETAJI SUBHASH PLACE, DELHI-110034

GSTIN: 07AABAP9049E1ZH STATE CODE : 07

PAN : AABAP9049E

PHONE NO - 011-47508187

EMAIL - CUSTOMERCAREPOOWA@GMAIL.COM

Original Copy**TAX INVOICE****Correspondence Address**MR. ASHOK KUMAR GUPTA (HUF)
C/O M/S GOEL AGENCIES 5405/1, PRA
ET, SADAR BAZAR, NEW DELHI-110006**Billed To**PAJSON AGRO INDIA PVT LTD
Unit No- 510
510 Pearls Omaxe Tower
Nsp Delhi-34
Email : AAYUSH@PJSGLOBAL.COM
GST NO.:07AAMCP3063H1ZA**Invoice No** : MAY-2025/168**Invoice Date** : 01-05-2025**Payment Due Date** : 11-05-2025**Office / Unit No** : 510**Area in Sq.Ft.** : 1083.89**FLOOR** : FIFTH**Load** : 11**Place Of Supply**: Delhi (07)

IRN No.: 0339ad23ff8b8e68cd39d8db98468f004b0a30b3417d52d7f3483bfce824ebca Date 05-05-2025

Ack. no. 172517415707159

NON-TAXABLE SUPPLY

Particulars	Invoice Period	Area/Unit	Rate	Amount
ENERGY CHARGES 61050 62325 1,275.00	01-04-2025 TO 30-04-2025	1,275.00 Unit	14.45	18,423.75
ENERGY CHARGES (D.G.) 270 281 11.00	01-04-2025 TO 30-04-2025	11.00 Unit	0.00	0.00
FIXED ENERGY CHARGES	01-04-2025 TO 30-04-2025	11.00 KW	382.00	4,202.00

TAXABLE SUPPLY

Particulars	Invoice Period	Area/Unit	Rate	Amount
MAINTENANCE CHARGES HSN : 9987	01-05-2025 TO 31-05-2025	1,083.89 AREA	7.25	7,858.20

Gross Value	30,483.95
CGST @ 9.00 % 7,858.20	707.24
SGST @ 9.00 % 7,858.20	707.24
Invoice Value :	31,898.00
Previous Balance \ Advance :	0.00
Round Off	0.43

Amount In Words

Grand Total **31,898.00 Dr****Rupees** Thirty One Thousand Eight Hundred Ninety Eight Only**For PEARLS OMAXE OCCUPANTS WELFARE ASSOCIATION (REGD.)****Authorised Signatory** (This is a computer generated invoice, hence does not require signature)**Terms & Condition**

- In the event of non payment, the society has a right to withdraw all the facility & to disconnect electric and/or water supplies, besides any other action deemed fit by the society.
- Subject to the jurisdiction under GST Registration State.
- Cheque /Draft should be made in the name of "PEARLS OMAXE OCCUPANTS WELFARE ASSOCIATION (REGD.)"
- Surcharge of 2% for each month or part thereof would be charged if the bills not paid within due date.
- Owner is responsible for non payment of charges by the tenants of the premises.
- Part payment will not be accepted.
- Electricity reading taken as on last day of the month.
- Cheque bouncing charges Rs. 500/- each cheque.
- SOCEITY IS REGISTERED UNDER SOCEITY ACT VIDE REG NO. S/569/SDM/NW/2011 DT 17/10/2011
- NEFT/RTGS Detail :- BANK OF BARODA, BRANCH: NSP(PITAMPURA), BANK A/C NO.: 37340100008482, IFSC- BARBONETAJI**




EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 04/2025

Dated : 01-05-2025

GST No. 37AAACE9876B1ZH

Payable on or before 15-May-2025 VSP1111 VAN ID: APEPDC0100002866
 Contracted MD (KVA/HP) 950 M/s Pajson Agro India Pvt.Ltd.,
 Specified Voltage(KV) 11 Janakirampuram Village,
 Actual Volatge(KV)(Comm Fdr) 11 Kusarlapudi Panchayat,ROLUGUNTA Mnadal, Viskhapatnam DT)
 Category IIIA INDUSTRY (GENERAL)-HT

(DISC.DT : 31-May-2025) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/05/2025	1179495.0000	1226061.0000	48.5560		
Reading On	01/04/2025	1169951.0000	1216278.0000			
Difference		9544.00	9783.00			
Multipling Factor		12	12	12		
Total Consumption		114528	117396	582.6720	0.98	17
Monthly Min Consumption			38000	760.00		
Main Consumption	117396	Colony	0	L&F		Not Seggregated
Demand Charges Normal Rate	Rs	475.00	For	760.0000	KVA	361000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	6.30	For	117396	KVAH	739594.80
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges	Rs	1.00	For	114528	KWH	114528.00
Colony Charges Rates	Rs		For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
True up Charge	Ps		For		KWH	0.00
FPPCA Charge (80840.39+30659.60+54801.71)	Rs		For		KWH	166301.70
				TODCharges		68418.00
				TODIncentive(-)		37467.00

Supplier Name	KVAH Share	KVA Share	TOD	INCENTIVE	% Wheeling
					Sub Total 1412375.50
					Customer Charges 1406.00
					Grid support charges 0.00
					Wheeling Charges 0.00
					Transmission Charges 0.00
					RKVAH Surcharge HYDEL 0.00
					RKVAH Surcharge WIND 0.00
					OPEN ACCESS CROSS SUBSIDY 0.00
					ACD SURCHARGE 0.00
					Late Payment Charges 0.00
TimeBlock	TodTariff			kvah	Interest On ED 0.00
00:00-06:00	Rs.-0.75			14040	Penal Interest 0.00
06:00-10:00	Rs.1.50			27564	Transformer Hire Charges 0.00
10:00-15:00	Rs.-0.75			35916	Difference Voltage Charges 0.00
15:00-18:00	Rs.0			0	Load Factor Incentive (-) 0.00
18:00-22:00	Rs.1.50			18048	
22:00-00:00	Rs.0				Total 1413781.50
					TCS 0.00
					TCS S/F 0.00

For PAJSON-AGRO INDIA LIMITED

Ayush Jain
 Authorised Signatory

Total 1413781.50
 TCS 0.00
 TCS S/F 0.00

TOD Peak 45612
TOD Off Peak 49956

SD
Available:Rs 3105200.00

25% Rebate Application	0.00
Ferro Subsidy (-)	0.00
PooledCost Adj (-)	0.00
NetIcdAmt(Icd-Tds)(156732.00-15673.00) (-)	141059.00
Other Credit Adj	0.00
Export Amount(-)	0.00
Loss (or) Gain	0.50
Net Bill Amount	1272723.00
(Previous Years)Arrears before 31-Mar-2025	0.00
(Current Years)Arrears after 01-Apr-2025	-1031.85
Net Payable	Rs1271691.00

(Rs Twelve Lakhs Seventy One Thousand Six Hundred and Ninety One only)

NOTE:- U/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payments exceeds Rs.50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

"లంచం అడిగారా? కార్డ్ 1064"

Senior Accounts Officer
Operation Circle, ANAKAPALLI
APEPDCL



Yatra Online Limited

Plot No 272 2 3 and 4 Gulf Adiba Phase II Udyog

Vihar Gurugram-122008, HARYANA, INDIA

Flight E-Ticket

Booking Ref. No.: 11289521

Date of Issuance: 2025-05-16

Booking Information

Corporate Name : Pajson Agro India Pvt Ltd
Entity : Pajson Agro India Pvt Ltd
Address : 11/1, 11/2, 13/1, 13/2 Janakiramapuram, Rolugunta,
Visakhapatnam,Visakhapatnam-531114,ANDHRA PRADESH
State Code : 37
GSTIN : 37AAMCP3063H1Z7
Place of supply : Andhra Pradesh
Airline GST Number : 27AABCI2726B1Z2

Please carry a **valid identity proof** along with this e-ticket. We recommend you to **check-in 4Hrs prior to departure for international and 2Hrs for domestic flight.** Airline will directly email the flight charges and GST breakup to you in **approximately 7 days** or please contact the airline helpdesk number mentioned below.

Passenger Details

Name	Ticket Number	Fare Type	Seat No.	FF Number	Meal	Baggage	Fast Forward	Quick Board
Ms Puja Kumari Shaw(Adult)	WZMZ8V	Corporate	BOM-DEL: [6C]		--	15 kgs	--	--

Mumbai - New Delhi

Airline	Departure	Arrival	FareBasisCode	Airline PNR	Class
 IndiGo 6E-6052	Mumbai (Chatrapati Shivaji) 17 May 2025 10:00 Hrs T-2	New Delhi (Indira Gandhi) 17 May 2025 12:20 Hrs		WZMZ8V	Economy

Fare Details

S No.	Passenger Type	Basic Fare	Tax BreakUp	Total Fare
1.	Adult	5395	1082 (50PHF,50RCF,189TTF,23 6ASF,207UDF,66UDF A,284GST.)	INR6477
SSR(Seat Preference)				INR 560.00

Reporting Details

Name - Ms Puja Kumari Shaw

Note:

- This is an electronic system generated invoice and does not require a signature

Terms and Conditions:

- Use the Reference Number for all correspondence with us.
- Use the Airline PNR for all correspondence directly with the Airline.
- For departure terminal please check with airline first.
- You can carry a print-out of this e-ticket and present to the airline for check-in.
- You should carry a photo identification proof while checking-in.
- Meal Request, Seat Request, Special Request or Frequent Flier are not guaranteed.
- For any cancellation or rescheduling of tickets, contact us 4Hrs prior for Domestic and 48Hrs prior for International departures.

Registered Address: Yatra Online Limited

Plot No 272 2 3 and 4 Gulf Adiba Phase II Udyog Vihar, Gurugram-122008, HARYANA,INDIA

For Any Assistance Please Contact:

During Office Hours : Working Office Hours 0900 Hrs- 2100 Hrs

Contact No : | Email : yatrasme@yatra.com

After Office Hours : After Office Hours 2100 Hrs- 0900 Hrs

Contact No : 0124-6904875 | Email : etssupport@yatra.com,yatrasme@yatra.com

IndiGo Helpdesk: 9910383838,09212783838

Easy your travel with Yatra Corporate mobile app. [Download Mobile App](#)

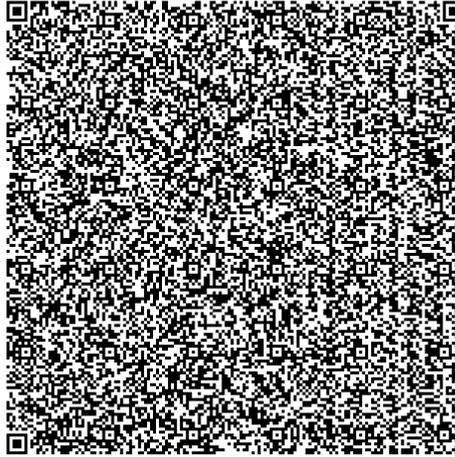
Original for recipient

Invoice Category :
B2B

Yatra Online Limited

Plot No 272 2 3 and 4 Gulf Adiba Phase II
Udyog Vihar

Gurugram- 122008, HARYANA, INDIA



GSTIN: 06AAACY2602D1ZW

PAN Card No. : AAACY2602D

Corporate Identity No. :
U63040MH2005PTC158404

HSN - 998551 |

Tax Invoice - Air (Domestic)

Corporate Name : Pajson Agro India Pvt Ltd
 Entity : Pajson Agro India Pvt Ltd
 Address : 11/1, 11/2, 13/1, 13/2 Janakirampuram, Rolugunta, Visakhapatnam, Visakhapatnam-531114, ANDHRA PRADESH
 State Code : 37 Place of Supply : Andhra Pradesh
 GSTIN : 37AAMCP3063H1Z7

BookingDetails:

Booking Ref. : CT11289521 Booking Date : 16 May 2025
 Invoice No. : AI-B4776866 Invoice Date : 16 MAY 2025
 Booking Type : Official
 Trip Id : TA1605250045052 Irn Number :
 6243ce049d406685d618fce48c5f5
 3274cf01e394ee0b8b1665b91836
 6e4284b

Name - Ms Puja Shaw (ADT)

Pax Name	Sector	Travel Date	Ticket Number	PNR No.	Fare
Ms Puja Shaw(ADT)	BOM- DEL (IndiGo- 6E- 6052)	17 May 2025	WZM28V	WZM28V	6477.00

(Breakup: BaseFare 5395.00, ASF236.00,PHF50.00,RCF50.00,TTF189.00,UDF207.00,UDFA66.00) Air Fare (collected on behalf of airline)*	6193.00
---	---------

Airline GST (collected on behalf of airline)*	284.00
---	--------

Total Fare	6477.00
------------	---------

SSR(Seat Preference)	560.00
----------------------	--------

Service Charges of YATRA	160.00
--------------------------	--------

Taxable Value 160.00

Taxes	Rate
-------	------

IGST	18.0%	28.80
------	-------	-------

Total Payable (INR)

7226.00

Amount in words (INR):Seven Thousand Two Hundred Twenty Six Only

Note:

- Tax is payable under Reverse charge- No.

Terms and Conditions:

- Total fare disclosed is inclusive of taxes and fees collected by the Airline.
- All payment cheques to be issued in favor of Yatra Online Limited.
- Any dispute in the invoice is to be reported back to Yatra.Com within 48 hours of invoice receipt.
- Kindly ask for cash receipt before handing over any cash payment. Yatra.Com will not be responsible in case cash is given without receipt.
- Yatra is liable to charge Interest @ 18% p.a if payment is not settled within the agreed credit Period.
- This document does not qualify as GST invoice for air fare and airline GST charged by the airlines and collected by Yatra on behalf of airlines. Airlines will issue a separate tax invoice containing the details of air fare and GST on the basis of which credit could be claimed. This is a GST invoice only for the service charge charged by Yatra and credit of GST paid on such service charge can only be claimed on the basis of this invoice.
- Recipient cannot claim credit of airline GST on the basis of this invoice, Airline GST shown on this document is based on the details received by the airlines and actual GST charged by airline on its invoice may vary from the airline GST amount shown on this document.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from government website link mentioned below
<https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>

ROC Registered Office:

B2,202,2nd Floor,Marathon Innova,Marathon Nextgen Complex,Off. Ganpatrao Kadam Marg,Lower Parel (W), Mumbai Mumbai City MH 400013 IN



Boarding Pass (Web Check-In)

Your Departure Terminal is T1D

SHAW/PUJA MS

DELHI (T1D) TO VISAKHAPATNAM

Flight 6E 2261	Gate 8	Boarding Time 1900 Hrs	Boarding Zone 3	Seat 2A
-------------------	-----------	---------------------------	--------------------	------------



Date 19 May 2025 Departure 19:55

Seq 123 Services -

Gate is subject to change and will close 25 minutes prior to departure

SHAW/PUJA MS

DEL (T1D) → VTZ

Flight 6E 2261

Date 19 May 2025

PNR H6LPFQ

Services -



Seat 2A

Seq 123

Saudi struck

Save up to ₹2,000* when you fly to Saudi on goIndiGo.in

Use code **6ESAUDI**

📍 Red Sea



T&C apply. Offer valid on flights to Jeddah, Riyadh and Dammam.



Boarding Pass (Web Check-In)

Your Departure Terminal is T1D

FURSULE/ADITI MS

DELHI (T1D) TO VISAKHAPATNAM

FURSULE/ADITI MS

DEL (T1D) → VTZ

Flight

6E 2261

Gate

8

Boarding Time

1900 Hrs

Boarding

Zone 3

Seat

2B

Flight

6E 2261

Date

19 May 2025

PNR

H6LPFQ

Services

-



Date 19 May 2025

Departure 19:55

Seq 124

Services -

Gate is subject to change and will close 25 minutes prior to departure



Seat 2B

Seq 124

Saudi struck

Save up to ₹2,000* when you fly to Saudi on goIndiGo.in

Use code **6ESAUDI**

📍 Red Sea



T&C apply. Offer valid on flights to Jeddah, Riyadh and Dammam.



Boarding Pass (Web Check-In)

Your Departure Terminal is T

SHAW/PUJA MS

VISAKHAPATNAM TO HYDERABAD

Flight 6E 216	Gate -	Boarding Time 1840 Hrs	Boarding Zone 1	Seat 27A
-------------------------	-----------	----------------------------------	---------------------------	--------------------

SHAW/PUJA MS

VTZ → HYD

Flight **6E 216**
 Date **20 May 2025**
 PNR **L9CG8X**
 Services -



Date **20 May 2025** Departure **19:25**

Seq **117** Services -

Gate is subject to change and will close 25 minutes prior to departure



Seat **27A**

Seq **117**



Boarding Pass (Web Check-In)

Your Departure Terminal is T

SHAW/PUJA MS

HYDERABAD TO MUMBAI (T1)

Flight 6E 5203	Gate -	Boarding Time 2120 Hrs	Boarding Zone 1	Seat 29C
--------------------------	-----------	----------------------------------	---------------------------	--------------------

SHAW/PUJA MS

HYD → BOM (T1)

Flight **6E 5203**
 Date **20 May 2025**
 PNR **L9CG8X**
 Services -



Date **20 May 2025** Departure **22:05**

Seq **111** Services -

Gate is subject to change and will close 25 minutes prior to departure



Seat **29C**

Seq **111**

Saudi struck

Save up to ₹2,000* when you fly to Saudi on goIndiGo.in

Use code **6ESAUDI**

Red Sea



T&C apply. Offer valid on flights to Jeddah, Riyadh and Dammam.



Boarding Pass (Web Check-In)

Your Departure Terminal is T

FURSULE/ADITI MS

VISAKHAPATNAM TO HYDERABAD

FURSULE/ADITI MS

Flight 6E 216	Gate -	Boarding Time 1840 Hrs	Boarding Zone 1	Seat 27B
-------------------------	-----------	----------------------------------	---------------------------	--------------------

VTZ → HYD

Flight **6E 216**
 Date **20 May 2025**
 PNR **L9CG8X**
 Services -



Date **20 May 2025** Departure **19:25**
 Seq **118** Services -

Gate is subject to change and will close 25 minutes prior to departure



Seat **27B**
 Seq **118**



Boarding Pass (Web Check-In)

Your Departure Terminal is T

FURSULE/ADITI MS

HYDERABAD TO MUMBAI (T1)

FURSULE/ADITI MS

Flight 6E 5203	Gate -	Boarding Time 2120 Hrs	Boarding Zone 1	Seat 29B
--------------------------	-----------	----------------------------------	---------------------------	--------------------

HYD → BOM (T1)

Flight **6E 5203**
 Date **20 May 2025**
 PNR **L9CG8X**
 Services -



Date **20 May 2025** Departure **22:05**
 Seq **112** Services -

Gate is subject to change and will close 25 minutes prior to departure



Seat **29B**
 Seq **112**

Saudi struck

Save up to ₹2,000* when you fly to Saudi on goIndiGo.in

Use code **6ESAUDI**

Red Sea



T&C apply. Offer valid on flights to Jeddah, Riyadh and Dammam.