

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Koshiya Ashvinkumar			PF NO.			--			DESIGNATION			Site In Charge			DEPARTMENT		Staff				
1	4 / 2025	0.04	7.00	0.00	0.27	0.00	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54	111	
Monthly Total			7.00	0.00	0.27	0.00	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rahul Prajapati				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
2	4 / --	528.58	4.00	0.00	2114.31	500.00	3576.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3576.92	50100701420741	
Monthly Total		4.00	0.00	2114.31	500.00	3576.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3576.92		

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EMPLOYEE NAME		Karan Kumar Mandal				PF NO.			--			DESIGNATION			STORE ASST.			DEPARTMENT		Staff			
3	4 / 2024	509.00	9.00	0.00	4581.00	0.00	6230.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6230.77	5167677259	
Monthly Total		9.00	0.00		4581.00	0.00	6230.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6230.77		

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EMPLOYEE NAME		Rahul Yadav				PF NO.			--			DESIGNATION			Store Keeper			DEPARTMENT		Staff			
4	4 / 2024	528.58	9.00	0.00	4757.19	0.00	6230.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6230.77	3771173167	
Monthly Total		9.00	0.00		4757.19	0.00	6230.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6230.77		

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EMPLOYEE NAME		Manmohan Singh Shekhawat				PF NO.			--			DESIGNATION			QA/QC Asst. Engineer			DEPARTMENT		Staff			
5	4 / 2025	469.85	9.00	0.00	4228.62	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	61309556351	
Monthly Total			9.00	0.00	4228.62	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Prajapati Abhishek Dineshkumar				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
6	4 / --	528.58	9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	55320100002105	
Monthly Total		9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Deepak Kumar Singh				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
7	4 / --	528.58	9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	7448762835	
Monthly Total			9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Sunil Kumar				PF NO.			--			DESIGNATION			Trainer Engineer			DEPARTMENT		Staff			
8	4 / --	528.58	9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	0744000105332414	
Monthly Total			9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Manu Kumar				PF NO.			--			DESIGNATION			Safety Supervisor			DEPARTMENT		Staff			
9	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	1555001700145712	
Monthly Total			9.00	0.00	4581.00	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Nitish Kumar				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
10	4 / 2024	528.58	9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	445018210015480	
Monthly Total			9.00	0.00	4757.19	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Sachin Kumar				PF NO.			--			DESIGNATION			Trainer Engineer			DEPARTMENT		Staff			
11	4 / 2024	489.42	9.00	0.00	4404.81	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08	3662000100103806	
Monthly Total			9.00	0.00	4404.81	0.00	6923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6923.08		

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EMPLOYEE NAME		Israfil Ansari				PF NO.		--			DESIGNATION		Store Incharge			DEPARTMENT		Staff					
12	4 / --	528.58	8.00	0.00	4228.62	0.00	7076.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7076.92	5688101003385	
Monthly Total		8.00	0.00	4228.62	0.00	7076.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7076.92		

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EMPLOYEE NAME		Sonu Kumar Singh				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
13	4 / --	528.58	9.00	0.00	4757.19	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08	35502096000
Monthly Total			9.00	0.00	4757.19	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08	

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EMPLOYEE NAME		Naman Singh				PF NO.			--			DESIGNATION			QA/QC Asst. Engineer			DEPARTMENT		Staff			
14	4 / 2025	469.85	9.00	0.00	4228.62	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08	603002120032041	
Monthly Total			9.00	0.00	4228.62	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08		

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EMPLOYEE NAME		Nikhil Singh				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
15	4 / --	528.58	9.00	0.00	4757.19	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08	021910019208	
Monthly Total			9.00	0.00	4757.19	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08		

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EMPLOYEE NAME		Ankit Kumar				PF NO.			--			DESIGNATION			Trainer Engineer			DEPARTMENT		Staff			
16	4 / 2024	489.42	9.00	0.00	4404.81	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08	7447276128	
Monthly Total			9.00	0.00	4404.81	500.00	7423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7423.08		

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EMPLOYEE NAME		Pappu Kumar Yadav				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
17	4 / 2025	469.85	9.00	0.00	4228.62	0.00	7615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7615.38	922010036080421	
Monthly Total		9.00	0.00		4228.62	0.00	7615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7615.38		

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EMPLOYEE NAME		Rudra Kumar Patel				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
18	4 / --	528.58	9.00	0.00	4757.19	500.00	7769.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7769.23	03178100005221	
Monthly Total			9.00	0.00	4757.19	500.00	7769.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7769.23		

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EMPLOYEE NAME		Zalawadiya Chiragkumar Parsotambhai				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
19	4 / 2025	469.85	9.00	0.00	4228.62	0.00	7961.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7961.54	14880100005782	
Monthly Total		9.00	0.00		4228.62	0.00	7961.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7961.54		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rohit Singh SINGH					PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff		
20	4 / 2025	509.00	5.00	0.00	2545.00	0.00	8269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8269.23	137401508482	
Monthly Total			5.00	0.00	2545.00	0.00	8269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8269.23		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bikash Chandra Samanta				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
21	4 / --	528.58	9.00	0.00	4757.19	1500.00	8561.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8561.54	38976183844
Monthly Total			9.00	0.00	4757.19	1500.00	8561.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8561.54	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manjesh Kumar SINGH				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
22	4 / 2025	469.85	8.00	0.00	3758.77	0.00	8615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8615.38	21900100015025	
Monthly Total			8.00	0.00	3758.77	0.00	8615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8615.38		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anish Kumar Kumar				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
23	4 / 2025	528.58	9.00	0.00	4757.19	0.00	8653.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8653.85	52848100014520	
Monthly Total			9.00	0.00	4757.19	0.00	8653.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8653.85		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Saurabh Kumar Tuntun Ray Ray				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
24	4 / 2024	509.00	7.00	0.00	3563.00	0.00	8884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8884.62	918010034262194	
Monthly Total		7.00	0.00		3563.00	0.00	8884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8884.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		MD Rashid				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
25	4 / --	528.58	9.00	0.00	4757.19	500.00	8980.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8980.77	50100390354438	
Monthly Total			9.00	0.00	4757.19	500.00	8980.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8980.77		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Harshit				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
26	4 / 2025	509.00	7.00	0.00	3563.00	0.00	9153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9153.85	7394056179	
Monthly Total			7.00	0.00	3563.00	0.00	9153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9153.85		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sunil BAITHA				PF NO.			--			DESIGNATION			Store Keeper			DEPARTMENT		Staff			
27	4 / --	528.58	9.00	0.00	4757.19	1000.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00	50100505953390	
Monthly Total		9.00	0.00	4757.19	1000.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md Aslam Ansari				PF NO.			--			DESIGNATION			Painting Supervisor			DEPARTMENT		Staff			
28	4 / 2025	469.85	9.00	0.00	4228.62	500.00	10192.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10192.31	110065690775
Monthly Total			9.00	0.00	4228.62	500.00	10192.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10192.31	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ram Niranjan Jaiswal				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
29	4 / --	528.58	9.00	0.00	4757.19	2500.00	10288.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10288.46	183701503998
Monthly Total		9.00	0.00	4757.19	2500.00	10288.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10288.46	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Suraj Singh				PF NO.		--		DESIGNATION		QA/QC Engineer		DEPARTMENT		Staff							
30	4 / --	528.58	8.00	0.00	4228.62	0.00	10307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10307.69	743302120006583	
Monthly Total		8.00	0.00	4228.62	0.00	10307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10307.69		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sanjib Bit				PF NO.		--			DESIGNATION		QA/QC Engineer			DEPARTMENT		Staff					
31	4 / 2025	528.58	9.00	0.00	4757.19	0.00	10384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10384.62	275110310001026	
Monthly Total			9.00	0.00	4757.19	0.00	10384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10384.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kaushlesh Dubey				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
32	4 / 2025	469.85	9.00	0.00	4228.62	0.00	10384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10384.62	50100534242983	
Monthly Total		9.00	0.00	4228.62	0.00	10384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10384.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bharatkumar Makanbhai Patel				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
33	4 / 2024	528.58	9.00	0.00	4757.19	500.00	10884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10884.62	582001010050682
Monthly Total			9.00	0.00	4757.19	500.00	10884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10884.62	

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Brijbhan Rajbhar			PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff				
34	4 / --	528.58	9.00	0.00	4757.19	500.00	10884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10884.62	676202120020294	
Monthly Total		9.00	0.00	4757.19	500.00	10884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10884.62	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Deepak Singh				PF NO.		--			DESIGNATION		Supervisor			DEPARTMENT		Staff					
35	4 / --	528.58	9.00	0.00	4757.19	0.00	11630.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11630.77	50100701420738	
Monthly Total		9.00	0.00	4757.19	0.00	11630.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11630.77		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jigarkumar Malabhai Chaudhary				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
36	4 / --	528.58	9.00	0.00	4757.19	1000.00	12076.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11876.92	49520100041939	
Monthly Total		9.00	0.00	4757.19	1000.00	12076.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11876.92		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ronit Ranjan				PF NO.		--			DESIGNATION		Planning Engg.			DEPARTMENT		Staff					
37	4 / --	528.58	9.00	0.00	4757.19	0.00	12115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11915.38	50100349101152	
Monthly Total		9.00	0.00	4757.19	0.00	12115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11915.38		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arun Kumar Chaudhary				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
38	4 / 2025	469.85	9.00	0.00	4228.62	0.00	12115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11915.38	31770100015362	
Monthly Total		9.00	0.00	4228.62	0.00	12115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	11915.38		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Debashish Mallick				PF NO.			--			DESIGNATION			Safety Officer			DEPARTMENT		Staff			
39	4 / --	528.58	8.00	0.00	4228.62	0.00	12307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12107.69	50100219086407	
Monthly Total		8.00	0.00	4228.62	0.00	12307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12107.69		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sanjay				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
40	4 / 2025	548.15	9.00	0.00	4933.38	0.00	12461.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12261.54	56060100000838	
Monthly Total		9.00	0.00	4933.38	0.00	12461.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12261.54		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Odedara Ajay Nagajanbhai				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
41	4 / --	528.58	9.00	0.00	4757.19	0.00	12807.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12607.69	100046197709	
Monthly Total		9.00	0.00	4757.19	0.00	12807.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12607.69		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vivek Singh				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
42	4 / --	528.58	9.00	0.00	4757.19	0.00	12807.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12607.69	005201551205	
Monthly Total		9.00	0.00	4757.19	0.00	12807.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12607.69		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Virendra Kumar Navik				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
43	4 / 2025	528.58	9.00	0.00	4757.19	0.00	14538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	14338.46	40697655081	
Monthly Total		9.00	0.00	4757.19	0.00	14538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	14338.46		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dinesh Yadav				PF NO.			--			DESIGNATION			Execution Supervisor			DEPARTMENT		Staff			
44	4 / --	528.58	9.00	0.00	4757.19	0.00	14884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	14684.62	11035857758	
Monthly Total			9.00	0.00	4757.19	0.00	14884.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	14684.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manish Dhimar DHIMAR				PF NO.			8002			DESIGNATION			HR Admin			DEPARTMENT		Staff			
45	4 / 2025	528.58	9.00	0.00	4757.19	0.00	15334.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.86	200.00	770.86	14563.75	923010067475712	
Monthly Total		9.00	0.00		4757.19	0.00	15334.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.86	200.00	770.86	14563.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		B L Patel PATEL				PF NO.			3719			DESIGNATION			Site In Charge			DEPARTMENT		Staff			
46	4 / --	528.58	9.00	0.00	4757.19	0.00	17307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.86	200.00	770.86	16536.83	00681050277010	
Monthly Total		9.00	0.00	4757.19	0.00	17307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.86	200.00	770.86	16536.83		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Saroj Singh				PF NO.		--			DESIGNATION		Material Supervisor			DEPARTMENT		Staff					
47	4 / 2024	509.00	9.00	0.00	4581.00	0.00	17307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	17107.69	014216510000283	
Monthly Total			9.00	0.00	4581.00	0.00	17307.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	17107.69		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Piyush Chaudhary				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
48	4 / 2025	528.58	9.00	0.00	4757.19	0.00	18346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	18146.15	50100415537071	
Monthly Total		9.00	0.00	4757.19	0.00	18346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	18146.15		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Hardik Prajapati				PF NO.			31583			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
49	4 / 2024	528.58	9.00	0.00	4757.19	0.00	43269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	43069.23	50100505954124	
Monthly Total		9.00	0.00	4757.19	0.00	43269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	43069.23		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dilkushan Sharma				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
50	4 / 2025	0.04	2.00	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	50100701420916	
Monthly Total			2.00	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manoj Singh				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
51	4 / 2025	0.04	2.00	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	52930100014797	
Monthly Total			2.00	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raju Khan				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
52	4 / 2025	0.04	4.00	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	44808100011705	
Monthly Total			4.00	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dharmendra Prasad				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
53	4 / 2025	0.04	4.00	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	50100561261082	
Monthly Total			4.00	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mantosh Kumar Yadav				PF NO.			--			DESIGNATION			Electrician			DEPARTMENT		Worker			
54	4 / 2025	0.04	6.00	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	3705717812	
Monthly Total			6.00	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Saty Prakash Kumar				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
55	4 / 2025	0.04	7.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	2292000100087773	
Monthly Total			7.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Tilak Thapa				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
56	4 / 2025	0.04	10.00	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36	37370100003370	
Monthly Total			10.00	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jagabandhu Sharma					PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker		
57	4 / 2025	0.04	7.00	0.00	0.25	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1111111	
Monthly Total			7.00	0.00	0.25	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Naman Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
58	4 / 2025	509.00	1.00	0.00	509.00	0.00	607.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.14	50100723022870	
Monthly Total			1.00	0.00	509.00	0.00	607.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pappu Ram				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
59	4 / 2025	472.64	1.00	0.00	472.64	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.00	3951146742	
Monthly Total			1.00	0.00	472.64	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manoj Verma				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
60	4 / 2025	497.00	1.00	0.00	497.00	0.00	660.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.71	37370100009845	
Monthly Total			1.00	0.00	497.00	0.00	660.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramjeet				PF NO.		--				DESIGNATION		Grinder		DEPARTMENT		Worker					
61	4 / 2025	436.29	1.00	0.00	436.29	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	111	
Monthly Total			1.00	0.00	436.29	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sufiyan Ansari				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
62	4 / 2025	509.00	1.00	0.00	509.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	3892562202	
Monthly Total			1.00	0.00	509.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kumar Ji				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
63	4 / 2025	509.00	1.00	0.00	509.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	39530490140	
Monthly Total			1.00	0.00	509.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sandeep Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
64	4 / 2024	487.00	2.00	0.00	974.00	0.00	1035.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.71	593502120031921	
Monthly Total			2.00	0.00	974.00	0.00	1035.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sahil Aalam				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
65	4 / 2025	487.00	3.50	0.00	1704.50	0.00	1750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	5592729859	
Monthly Total			3.50	0.00	1704.50	0.00	1750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kuldeep Singh				PF NO.			--			DESIGNATION			Hydra Operator			DEPARTMENT		Worker			
66	4 / 2024	497.00	2.00	0.00	994.00	0.00	1785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1785.71	50100274685752	
Monthly Total			2.00	0.00	994.00	0.00	1785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1785.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rakesh Ram				PF NO.			--			DESIGNATION			CNC Operator			DEPARTMENT		Worker			
67	4 / 2025	497.00	2.00	11.00	994.00	0.00	1874.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1874.98	50100675206365	
Monthly Total			2.00	11.00	994.00	0.00	1874.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1874.98		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sonu Yadav				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
68	4 / 2024	487.00	3.00	0.00	1461.00	0.00	1875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1875.00	42360992398	
Monthly Total			3.00	0.00	1461.00	0.00	1875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1875.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dilanwaz Kha				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
69	4 / 2024	509.00	3.00	0.00	1527.00	0.00	2250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2250.00	20182794512	
Monthly Total			3.00	0.00	1527.00	0.00	2250.00	0.00	0.00	0.00	0.00	0.00	0.00	2250.00									

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ritesh Kumar Rajbhar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
70	4 / 2024	509.00	4.00	0.00	2036.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	50100382169960	
Monthly Total		4.00	0.00	2036.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manish Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
71	4 / 2025	487.00	5.00	0.00	2435.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	1211111111	
Monthly Total			5.00	0.00	2435.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramudagar Mandal				PF NO.			undefined			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
72	4 / 2024	509.00	4.00	0.00	2036.00	0.00	2571.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2571.43	20334625938	
Monthly Total			4.00	0.00	2036.00	0.00	2571.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2571.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ali Babar Khan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
73	4 / 2025	426.00	4.00	0.00	1704.00	0.00	2642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.86	42984371983	
Monthly Total			4.00	0.00	1704.00	0.00	2642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kanhaiya				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
74	4 / 2025	461.50	4.00	0.00	1846.00	0.00	2642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.86	3857479961	
Monthly Total			4.00	0.00	1846.00	0.00	2642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Abhishek Kuma Goad				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
75	4 / 2025	487.00	5.50	0.00	2678.50	0.00	2750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2750.00	520102120033782	
Monthly Total		5.50	0.00	2678.50	0.00	2750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sushila Devi				PF NO.			--			DESIGNATION			House Keeper			DEPARTMENT		Worker			
76	4 / 2024	487.00	6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	26050100037516	
Monthly Total			6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jamsed Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
77	4 / 2025	487.00	6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	20377747036	
Monthly Total			6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Nitesh Chauhan				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
78	4 / 2025	487.00	6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3875001700205419	
Monthly Total			6.00	0.00	2922.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Akash Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
79	4 / 2025	452.21	6.00	0.00	2713.29	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	665702120005482	
Monthly Total			6.00	0.00	2713.29	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pankaj Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
80	4 / 2025	472.64	5.00	0.00	2363.21	0.00	3125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3125.00	5417698585	
Monthly Total			5.00	0.00	2363.21	0.00	3125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3125.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manohar Kumar Ram				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
81	4 / 2025	472.64	5.00	0.00	2363.21	0.00	3125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3125.00	9951001700027962	
Monthly Total			5.00	0.00	2363.21	0.00	3125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3125.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Shamsad Alam				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
82	4 / 2025	509.00	5.00	0.00	2545.00	0.00	3214.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3214.29	008810790884	
Monthly Total		5.00	0.00	2545.00	0.00	3214.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3214.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mitaraj Rajak				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
83	4 / 2025	509.00	4.00	0.00	2036.00	0.00	3214.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3214.29	0607000100391511	
Monthly Total			4.00	0.00	2036.00	0.00	3214.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3214.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Chandan Saday				PF NO.		--				DESIGNATION		Rigger		DEPARTMENT		Worker					
84	4 / 2025	426.00	5.00	0.00	2130.00	0.00	3303.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3303.57	1111	
Monthly Total			5.00	0.00	2130.00	0.00	3303.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3303.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jayanta Dutta Dutta				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
85	4 / 2024	497.00	4.00	11.00	1988.00	0.00	3336.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3336.34	50100460602911	
Monthly Total			4.00	11.00	1988.00	0.00	3336.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3336.34		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Deepak Kumar Yadav				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
86	4 / 2025	472.64	4.00	0.00	1890.57	0.00	3428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3428.57	4000425468	
Monthly Total			4.00	0.00	1890.57	0.00	3428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3428.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Yaseen Khan				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
87	4 / --	497.00	4.00	0.00	1988.00	0.00	3428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3428.57	33147579289
Monthly Total			4.00	0.00	1988.00	0.00	3428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3428.57	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Golu Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
88	4 / 2025	487.00	7.00	0.00	3409.00	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	20372736871	
Monthly Total			7.00	0.00	3409.00	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Prajapati Manharbhai				PF NO.			--			DESIGNATION			Office Boy			DEPARTMENT		Worker			
89	4 / 2025	428.57	8.00	0.00	3428.57	0.00	3714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3714.29	37370100002324	
Monthly Total			8.00	0.00	3428.57	0.00	3714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manoj Kumar Mandal					PF NO.		--			DESIGNATION		Grinder		DEPARTMENT		Worker					
90	4 / 2025	436.29	5.00	0.00	2181.43	0.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	37162577739	
Monthly Total			5.00	0.00	2181.43	0.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mohammad Mustak Miyan				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
91	4 / 2025	509.00	5.00	0.00	2545.00	0.00	3928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3928.57	20372735266	
Monthly Total			5.00	0.00	2545.00	0.00	3928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3928.57		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raju Singh				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
92	4 / 2024	487.00	7.00	11.00	3409.00	0.00	3958.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3958.37	20327604231	
Monthly Total			7.00	11.00	3409.00	0.00	3958.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3958.37		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manish Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
93	4 / 2025	487.00	8.00	0.00	3896.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	5125877916	
Monthly Total			8.00	0.00	3896.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		MD. Arman				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
94	4 / 2025	452.21	8.00	0.00	3617.71	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	008810884927	
Monthly Total			8.00	0.00	3617.71	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Solanki Ukeben Jagdishbhai				PF NO.			--			DESIGNATION			House Keeper			DEPARTMENT		Worker			
95	4 / 2024	487.00	8.00	0.00	3896.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	24510100005989	
Monthly Total		8.00	0.00		3896.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Santosh Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
96	4 / 2025	497.00	5.00	11.00	2485.00	0.00	4014.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4014.91	20329397841	
Monthly Total			5.00	11.00	2485.00	0.00	4014.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4014.91		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rupesh Kumar Singh Singh				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
97	4 / 2024	509.00	5.00	0.00	2545.00	0.00	4017.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4017.86	12183211035497	
Monthly Total			5.00	0.00	2545.00	0.00	4017.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4017.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bappa Lohar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
98	4 / 2024	497.00	6.00	0.00	2982.00	0.00	4071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4071.43	60466184081	
Monthly Total			6.00	0.00	2982.00	0.00	4071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4071.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Nageshwar Prasad Singh				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
99	4 / 2025	509.00	5.00	0.00	2545.00	0.00	4107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4107.14	35130700012280	
Monthly Total			5.00	0.00	2545.00	0.00	4107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Viseshwar Chaudhari				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
100	4 / 2025	509.00	6.00	0.00	3054.00	0.00	4178.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4178.57	26058100000375	
Monthly Total			6.00	0.00	3054.00	0.00	4178.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4178.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Parmar Surshbhai				PF NO.			--			DESIGNATION			House Keeper			DEPARTMENT		Worker			
101	4 / 2024	464.29	9.00	0.00	4178.57	0.00	4178.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4178.57	37370100000171	
Monthly Total			9.00	0.00	4178.57	0.00	4178.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4178.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mrityunjaya Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
102	4 / --	509.00	7.00	0.00	3563.00	0.00	4375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4375.00	923010067477352	
Monthly Total			7.00	0.00	3563.00	0.00	4375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4375.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arkan Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
103	4 / 2025	487.00	8.00	11.00	3896.00	0.00	4458.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4458.37	008810545521	
Monthly Total			8.00	11.00	3896.00	0.00	4458.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4458.37		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bajarangi Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
104	4 / 2025	487.00	9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	73390700125936	
Monthly Total			9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ankit Nishad				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
105	4 / 2025	487.00	9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	695302120004582	
Monthly Total			9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Amit Mukhiya				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
106	4 / 2025	509.00	7.00	0.00	3563.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	20361803098	
Monthly Total			7.00	0.00	3563.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ajam Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
107	4 / 2025	487.00	9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	20365207107	
Monthly Total			9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ajay Kumar Yadav				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
108	4 / 2025	487.00	9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	428002010572296	
Monthly Total			9.00	0.00	4383.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sunil Kannaujiya				PF NO.			--			DESIGNATION			Driller			DEPARTMENT		Worker			
109	4 / --	497.00	6.00	11.00	2982.00	0.00	4569.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4569.95	20258820949	
Monthly Total			6.00	11.00	2982.00	0.00	4569.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4569.95		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raushan Kuma Sharma				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
110	4 / 2025	497.00	7.00	0.00	3479.00	0.00	4625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4625.00	5394787647	
Monthly Total			7.00	0.00	3479.00	0.00	4625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4625.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sandeep Kashyap				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
111	4 / 2025	497.00	7.00	0.00	3479.00	0.00	4625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4625.00	20124498256	
Monthly Total			7.00	0.00	3479.00	0.00	4625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4625.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rohit Kumar Gond				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
112	4 / 2025	509.00	5.00	11.00	2545.00	0.00	4648.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4648.85	37170367379
Monthly Total			5.00	11.00	2545.00	0.00	4648.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4648.85	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sourabh Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
113	4 / 2025	509.00	6.00	0.00	3054.00	0.00	4714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4714.29	20317848982	
Monthly Total			6.00	0.00	3054.00	0.00	4714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vibhash Chandra Jha				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
114	4 / 2025	426.00	7.00	0.00	2982.00	0.00	4750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4750.00	32603474640	
Monthly Total			7.00	0.00	2982.00	0.00	4750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Haidar Hawari Hawari				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
115	4 / 2025	509.00	8.00	0.00	4072.00	0.00	4857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4857.14	110076268495	
Monthly Total			8.00	0.00	4072.00	0.00	4857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4857.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raj Pati Singh				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
116	4 / 2025	487.00	8.00	0.00	3896.00	0.00	4857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4857.14	20347149328	
Monthly Total			8.00	0.00	3896.00	0.00	4857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4857.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ladan Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
117	4 / 2025	487.00	9.00	11.00	4383.00	0.00	4958.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4958.37	8899001700020024	
Monthly Total			9.00	11.00	4383.00	0.00	4958.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4958.37		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Angid				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
118	4 / 2025	487.00	10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	41580284336	
Monthly Total			10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arvind Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
119	4 / 2025	472.64	8.00	0.00	3781.14	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	20181602885	
Monthly Total			8.00	0.00	3781.14	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ram Govind				PF NO.		--				DESIGNATION		Mess Helper		DEPARTMENT		Worker					
120	4 / 2025	487.00	10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	2225	
Monthly Total			10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sahil Kandi				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
121	4 / 2025	487.00	10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	11733211042341	
Monthly Total			10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ashok Kumar				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
122	4 / 2025	487.00	10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	20258865052	
Monthly Total			10.00	0.00	4870.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dhruv				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
123	4 / 2024	497.00	8.00	0.00	3976.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	20290945872	
Monthly Total			8.00	0.00	3976.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anurag Kumar Sah				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
124	4 / 2025	487.00	7.00	22.00	3409.00	0.00	5047.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5047.64	20358478756	
Monthly Total			7.00	22.00	3409.00	0.00	5047.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5047.64		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Aadity Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
125	4 / 2024	487.00	7.00	33.00	3409.00	0.00	5049.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5049.28	6352001700032843	
Monthly Total			7.00	33.00	3409.00	0.00	5049.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5049.28	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rohit Kumar Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
126	4 / 2025	487.00	8.00	0.00	3896.00	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86	010010264533	
Monthly Total			8.00	0.00	3896.00	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sonu Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
127	4 / 2025	436.29	8.00	0.00	3490.29	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86	764102120010633	
Monthly Total			8.00	0.00	3490.29	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Chiranjit Pal				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
128	4 / 2025	472.64	8.00	0.00	3781.14	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86	42398548348	
Monthly Total			8.00	0.00	3781.14	0.00	5142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5142.86		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raju Yadav				PF NO.		--				DESIGNATION		Grinder		DEPARTMENT		Worker					
129	4 / 2025	436.29	6.00	11.00	2617.71	0.00	5187.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5187.50	111	
Monthly Total			6.00	11.00	2617.71	0.00	5187.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5187.50		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jay Prakash Narayan Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
130	4 / 2025	497.00	7.00	11.00	3479.00	0.00	5230.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5230.66	50100790379060	
Monthly Total			7.00	11.00	3479.00	0.00	5230.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5230.66		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pankaj Kumar Singh				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
131	4 / 2024	509.00	7.00	0.00	3563.00	0.00	5250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5250.00	3736108757	
Monthly Total		7.00	0.00	3563.00	0.00	5250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5250.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md. Ashraf Shah				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
132	4 / 2024	509.00	7.00	0.00	3563.00	0.00	5250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5250.00	20011992586	
Monthly Total			7.00	0.00	3563.00	0.00	5250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5250.00		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sachidanand Pandey				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
133	4 / 2025	497.00	8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71	110021782070	
Monthly Total			8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Damor Sunil Bhai				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
134	4 / 2025	497.00	8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71	20372741848	
Monthly Total			8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md Rijwan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
135	4 / 2025	497.00	8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71	6347272124	
Monthly Total			8.00	0.00	3976.00	0.00	5285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5285.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dinesh Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
136	4 / 2025	509.00	9.00	0.00	4581.00	0.00	5303.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5303.57	593502120032255	
Monthly Total		9.00	0.00		4581.00	0.00	5303.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5303.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Imran Ansari				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
137	4 / 2024	487.00	7.00	44.00	3409.00	0.00	5333.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5333.48	5156121556	
Monthly Total			7.00	44.00	3409.00	0.00	5333.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5333.48		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Nagendra Yadav				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
138	4 / 2025	436.29	6.00	0.00	2617.71	0.00	5357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5357.14	2366000100239561	
Monthly Total			6.00	0.00	2617.71	0.00	5357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5357.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ravi Prakash				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
139	4 / 2025	487.00	10.00	0.00	4870.00	0.00	5357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5357.14	20365208563	
Monthly Total			10.00	0.00	4870.00	0.00	5357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5357.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Saroop Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
140	4 / 2025	497.00	7.00	2.00	3479.00	0.00	5375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5375.00	20371937345	
Monthly Total			7.00	2.00	3479.00	0.00	5375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5375.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ranjit Kumar Pal				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
141	4 / 2025	487.00	8.00	33.00	3896.00	0.00	5375.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5375.11	007810211997	
Monthly Total			8.00	33.00	3896.00	0.00	5375.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5375.11		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md Mahfuj				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
142	4 / 2025	497.00	8.00	0.00	3976.00	0.00	5428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5428.57	35993760552	
Monthly Total			8.00	0.00	3976.00	0.00	5428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5428.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Lal Babu Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
143	4 / 2025	497.00	8.00	0.00	3976.00	0.00	5428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5428.57	50100505953338	
Monthly Total			8.00	0.00	3976.00	0.00	5428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5428.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Aravind Rajbhar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
144	4 / 2024	509.00	9.00	0.00	4581.00	0.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5625.00	50100686624315	
Monthly Total			9.00	0.00	4581.00	0.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5625.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rohit Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
145	4 / 2025	497.00	9.00	0.00	4473.00	0.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5625.00	20365283503	
Monthly Total			9.00	0.00	4473.00	0.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5625.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sonu Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
146	4 / 2024	497.00	8.00	11.00	3976.00	0.00	5732.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5732.13	20371804681	
Monthly Total			8.00	11.00	3976.00	0.00	5732.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5732.13		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Aman Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
147	4 / 2025	436.29	8.00	11.00	3490.29	0.00	5732.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5732.13	20365158432	
Monthly Total			8.00	11.00	3490.29	0.00	5732.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5732.13		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sandeep Kumar Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
148	4 / 2025	497.00	9.00	0.00	4473.00	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71	1894100100002008	
Monthly Total			9.00	0.00	4473.00	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Tapan Chalak				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
149	4 / 2025	461.50	9.00	0.00	4153.50	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71	20377744934	
Monthly Total			9.00	0.00	4153.50	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bhulur Sadai				PF NO.			--			DESIGNATION			House Keeper			DEPARTMENT		Worker			
150	4 / 2024	497.00	9.00	0.00	4473.00	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71	39595465460	
Monthly Total			9.00	0.00	4473.00	0.00	5785.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5785.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Balal Ahamad				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
151	4 / 2025	497.00	9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	1841200100020191	
Monthly Total			9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arvind Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
152	4 / 2025	497.00	9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	60690100002888	
Monthly Total			9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pramod Chaubey				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
153	4 / 2025	497.00	9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	5455710052	
Monthly Total			9.00	0.00	4473.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramchandra Sifait Yadav				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
154	4 / 2025	426.00	9.00	0.00	3834.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	1269001700223797	
Monthly Total			9.00	0.00	3834.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ritesh Kumar PANDEY				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
155	4 / 2024	509.00	7.00	0.00	3563.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	013710034010	
Monthly Total			7.00	0.00	3563.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vinod Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
156	4 / 2025	509.00	8.00	0.00	4072.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	111111111	
Monthly Total			8.00	0.00	4072.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Gurmel Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
157	4 / 2025	497.00	8.00	0.00	3976.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	7708771516	
Monthly Total			8.00	0.00	3976.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rakesh Kumar Yadav				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
158	4 / 2025	509.00	6.00	0.00	3054.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	923010039756919	
Monthly Total		6.00	0.00	3054.00	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramkumar Mandal				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
159	4 / 2025	497.00	8.00	11.00	3976.00	0.00	6050.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6050.62	36208132572	
Monthly Total			8.00	11.00	3976.00	0.00	6050.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6050.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Omprakash Ram				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
160	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	6352000100056301	
Monthly Total			9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md Mozahid Alam				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
161	4 / 2024	509.00	9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	20291065909	
Monthly Total			9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Lakhindra Ray				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
162	4 / 2025	497.00	9.00	0.00	4473.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	14700100253300	
Monthly Total			9.00	0.00	4473.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Debashish Maity				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
163	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	38997603571	
Monthly Total			9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mehadi Hasan				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
164	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	1422001700196261	
Monthly Total			9.00	0.00	4581.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Swapan Kumar Das				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
165	4 / 2025	497.00	9.00	0.00	4473.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14	1133010132276	
Monthly Total			9.00	0.00	4473.00	0.00	6107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6107.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mithilesh Ram				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
166	4 / 2025	509.00	8.00	22.00	4072.00	0.00	6145.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6145.76	6352001700031303	
Monthly Total			8.00	22.00	4072.00	0.00	6145.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6145.76		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Gopal Sahu				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
167	4 / 2025	509.00	6.00	22.00	3054.00	0.00	6154.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6154.85	20402744886	
Monthly Total			6.00	22.00	3054.00	0.00	6154.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6154.85		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Hinchapathi				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
168	4 / 2025	509.00	6.00	22.00	3054.00	0.00	6154.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6154.85	20009355643	
Monthly Total			6.00	22.00	3054.00	0.00	6154.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6154.85		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Shivprakash Kumar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
169	4 / 2025	509.00	7.00	0.00	3563.00	0.00	6250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6250.00	593502120032394	
Monthly Total		7.00	0.00		3563.00	0.00	6250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6250.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kriti Kumar				PF NO.		--				DESIGNATION		Structure Fitter		DEPARTMENT		Worker					
170	4 / 2025	509.00	7.00	0.00	3563.00	0.00	6250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6250.00	2222	
Monthly Total			7.00	0.00	3563.00	0.00	6250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6250.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Indranath Kashyap				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
171	4 / 2024	509.00	8.00	0.00	4072.00	0.00	6285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6285.71	81810100001175	
Monthly Total			8.00	0.00	4072.00	0.00	6285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6285.71		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Niraj Kumar Ray				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
172	4 / 2025	497.00	9.00	4.00	4473.00	0.00	6333.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6333.34	37378100003256	
Monthly Total			9.00	4.00	4473.00	0.00	6333.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6333.34		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Himanshu Pandey				PF NO.			--			DESIGNATION			Drill Machine Operator			DEPARTMENT		Worker			
173	4 / 2025	497.00	8.00	11.00	3976.00	0.00	6369.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6369.01	50790100047091	
Monthly Total			8.00	11.00	3976.00	0.00	6369.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6369.01		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dhruv Lal Mahto				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
174	4 / --	509.00	9.00	11.00	4581.00	0.00	6374.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6374.98	3734213470	
Monthly Total			9.00	11.00	4581.00	0.00	6374.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6374.98		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Hejari Mahto				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
175	4 / 2024	509.00	9.00	0.00	4581.00	0.00	6428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6428.57	26058100006990	
Monthly Total			9.00	0.00	4581.00	0.00	6428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6428.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Lal Chandra				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
176	4 / 2025	497.00	9.00	0.00	4473.00	0.00	6428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6428.57	50100445340167	
Monthly Total			9.00	0.00	4473.00	0.00	6428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6428.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Patel Mukeshbhai				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
177	4 / 2025	436.29	5.50	0.00	2399.57	0.00	6482.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6482.14	30750902579	
Monthly Total			5.50	0.00	2399.57	0.00	6482.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6482.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Deepak Bharti				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
178	4 / 2024	497.00	8.00	22.00	3976.00	0.00	6497.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6497.03	664902010017765	
Monthly Total			8.00	22.00	3976.00	0.00	6497.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6497.03	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Guddu Sahani				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
179	4 / 2024	509.00	7.00	11.00	3563.00	0.00	6502.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6502.95	072601519462	
Monthly Total			7.00	11.00	3563.00	0.00	6502.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6502.95		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramesh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
180	4 / 2025	497.00	9.00	11.00	4473.00	0.00	6552.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6552.09	20255195837	
Monthly Total			9.00	11.00	4473.00	0.00	6552.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6552.09		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dindayal Ram				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
181	4 / 2025	426.00	9.00	11.00	3834.00	0.00	6552.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6552.09	73810700115678	
Monthly Total		9.00	11.00	3834.00	0.00	6552.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6552.09		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sandeep Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
182	4 / 2025	487.00	6.00	55.00	2922.00	0.00	6614.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6614.40	20352903383	
Monthly Total			6.00	55.00	2922.00	0.00	6614.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6614.40		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Lalbabu Miya				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
183	4 / 2025	436.29	8.00	11.00	3490.29	0.00	6687.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6687.50	008811028134	
Monthly Total			8.00	11.00	3490.29	0.00	6687.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6687.50		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jairam				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
184	4 / 2025	509.00	8.00	11.00	4072.00	0.00	6687.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6687.50	060110258158	
Monthly Total			8.00	11.00	4072.00	0.00	6687.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6687.50		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arbaj Khan				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
185	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	73580700132954	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rajesh				PF NO.		--				DESIGNATION		Grinder		DEPARTMENT		Worker					
186	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	2222	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jayram Prasad				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
187	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	515062010013907	
Monthly Total		9.00	0.00		4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dhiraj Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
188	4 / 2024	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	3764364901	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ratan Chauhan				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
189	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	61900100000377	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ramvriksha Mandal				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
190	4 / 2024	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	50100676976337	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manoj Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
191	4 / 2025	509.00	9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00	060110176039	
Monthly Total			9.00	0.00	4581.00	0.00	6750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6750.00		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		MD Israphil				PF NO.			--			DESIGNATION			Driller			DEPARTMENT		Worker			
192	4 / 2025	487.00	9.00	22.00	4383.00	0.00	6770.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6770.76	3949855141	
Monthly Total			9.00	22.00	4383.00	0.00	6770.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6770.76		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Abhishek Mall				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
193	4 / 2025	461.50	6.00	55.00	2769.00	0.00	6803.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6803.49	50100744074612	
Monthly Total			6.00	55.00	2769.00	0.00	6803.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6803.49		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vinod Kumar Ram				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
194	4 / 2025	509.00	8.00	0.00	4072.00	0.00	6857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6857.14	20255217805	
Monthly Total			8.00	0.00	4072.00	0.00	6857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6857.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Saroj Nishad				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
195	4 / 2025	509.00	7.00	11.00	3563.00	0.00	7068.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7068.51	9307969858	
Monthly Total			7.00	11.00	3563.00	0.00	7068.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7068.51		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vikash Kumar				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
196	4 / 2025	472.64	9.00	0.00	4253.79	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43	100254660910	
Monthly Total			9.00	0.00	4253.79	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Amarjit Ram				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
197	4 / 2025	509.00	9.00	0.00	4581.00	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43	3362101007054
Monthly Total		9.00	0.00		4581.00	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Akilesh Singh				PF NO.			--			DESIGNATION			Store Team			DEPARTMENT		Worker			
198	4 / --	497.00	9.00	0.00	4473.00	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43	304502120000059	
Monthly Total			9.00	0.00	4473.00	0.00	7071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7071.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Hari Singh				PF NO.			--			DESIGNATION			Mess Cook			DEPARTMENT		Worker			
199	4 / 2024	497.00	10.00	0.00	4970.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86	37370100007860	
Monthly Total			10.00	0.00	4970.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anil Prasad				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
200	4 / 2024	509.00	8.00	0.00	4072.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86	22184328415	
Monthly Total			8.00	0.00	4072.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Avaneesh Kumar				PF NO.			--			DESIGNATION			Mess Cook			DEPARTMENT		Worker			
201	4 / 2024	487.00	10.00	0.00	4870.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86	20148105083	
Monthly Total			10.00	0.00	4870.00	0.00	7142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7142.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pintu Rajbhar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
202	4 / 2025	497.00	9.00	22.00	4473.00	0.00	7157.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7157.75	20255197333	
Monthly Total			9.00	22.00	4473.00	0.00	7157.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7157.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kari Chaudhary				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
203	4 / 2025	497.00	9.00	22.00	4473.00	0.00	7157.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7157.75	56060100000783	
Monthly Total			9.00	22.00	4473.00	0.00	7157.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7157.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manish Kumar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
204	4 / 2024	509.00	9.00	0.00	4581.00	0.00	7392.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7392.86	27390100010786	
Monthly Total			9.00	0.00	4581.00	0.00	7392.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7392.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raja Ram				PF NO.		--				DESIGNATION		Grinder		DEPARTMENT		Worker					
205	4 / --	509.00	9.00	0.00	4581.00	0.00	7392.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7392.86	111	
Monthly Total			9.00	0.00	4581.00	0.00	7392.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7392.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ajad Rajbhar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
206	4 / --	509.00	9.00	11.00	4581.00	0.00	7437.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7437.50	20334627547	
Monthly Total			9.00	11.00	4581.00	0.00	7437.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7437.50		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rohit Kumar				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
207	4 / 2025	497.00	9.00	25.00	4473.00	0.00	7520.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7520.89	41676688730	
Monthly Total			9.00	25.00	4473.00	0.00	7520.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7520.89		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ram Dular				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
208	4 / 2025	497.00	9.00	22.00	4473.00	0.00	7544.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7544.74	44018100002608	
Monthly Total			9.00	22.00	4473.00	0.00	7544.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7544.74		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		RAKESH CHAUHAN				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
209	4 / 2024	509.00	9.00	0.00	4581.00	0.00	7553.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7553.57	50100224109283	
Monthly Total			9.00	0.00	4581.00	0.00	7553.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7553.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Shahanawaj				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
210	4 / 2024	509.00	8.00	0.00	4072.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29	7206000100129259	
Monthly Total			8.00	0.00	4072.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rizwan Khan				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
211	4 / 2024	509.00	9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29	34018276977	
Monthly Total			9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dhannjay Yadav				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
212	4 / --	509.00	9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29	20258247722	
Monthly Total			9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rajan Rajbhar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
213	4 / 2024	509.00	9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29	20258241680	
Monthly Total			9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Birendra Kumar Ram				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
214	4 / 2025	509.00	9.00	0.00	4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29	477502010547210	
Monthly Total		9.00	0.00		4581.00	0.00	7714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7714.29		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		MD Shahnawaj Hussain				PF NO.			--			DESIGNATION			CNC Operator			DEPARTMENT		Worker			
215	4 / 2025	497.00	9.00	22.00	4473.00	0.00	7738.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7738.01	59228100002258	
Monthly Total			9.00	22.00	4473.00	0.00	7738.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7738.01		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Upendra Singh				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
216	4 / 2024	509.00	9.00	11.00	4581.00	0.00	7791.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7791.71	50100660458581	
Monthly Total			9.00	11.00	4581.00	0.00	7791.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7791.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Narayan Vishwakarma				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
217	4 / 2024	509.00	9.00	11.00	4581.00	0.00	7791.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7791.71	30890432806	
Monthly Total			9.00	11.00	4581.00	0.00	7791.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7791.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jitendra Kumar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
218	4 / 2025	509.00	8.50	0.00	4326.50	0.00	7892.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7892.86	20396554276	
Monthly Total			8.50	0.00	4326.50	0.00	7892.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7892.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Shambhu Dayal Gond				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
219	4 / 2025	436.29	9.00	0.00	3926.57	0.00	8035.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8035.71	38822003755	
Monthly Total			9.00	0.00	3926.57	0.00	8035.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8035.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Surendra Ram				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
220	4 / 2025	497.00	9.00	0.00	4473.00	0.00	8086.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8086.89	917010036790146	
Monthly Total			9.00	0.00	4473.00	0.00	8086.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8086.89		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Devendra Sahu				PF NO.			--			DESIGNATION			Arc Welder 3G			DEPARTMENT		Worker			
221	4 / 2024	509.00	9.00	22.00	4581.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00	26058100006910	
Monthly Total			9.00	22.00	4581.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Lovepreet Singh				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
222	4 / 2025	497.00	9.00	22.00	4473.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00	20334322540	
Monthly Total			9.00	22.00	4473.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Shivbelas Bind				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
223	4 / 2024	509.00	9.00	22.00	4581.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00	593502120033537	
Monthly Total		9.00	22.00	4581.00	0.00	8125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Gopal Bharwad Bharwad				PF NO.			20566			DESIGNATION			Driver			DEPARTMENT		Worker			
224	4 / 2025	509.00	9.00	31.00	4581.00	0.00	8241.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.72	0.00	549.72	7692.07	50100224109422	
Monthly Total		9.00	31.00	4581.00	0.00	8241.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.72	0.00	549.72	7692.07		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vikash Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
225	4 / 2024	509.00	8.00	11.00	4072.00	0.00	8279.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8279.75	50100652091682	
Monthly Total			8.00	11.00	4072.00	0.00	8279.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8279.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vishambhar Sharma				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
226	4 / 2025	509.00	8.00	11.00	4072.00	0.00	8279.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8279.75	42558695472	
Monthly Total			8.00	11.00	4072.00	0.00	8279.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8279.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sunil Kumar YADAV				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
227	4 / 2025	509.00	9.00	0.00	4581.00	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14	11090100013050	
Monthly Total			9.00	0.00	4581.00	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Satyendra Kumar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
228	4 / 2025	472.64	9.00	0.00	4253.79	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14	48460100002237	
Monthly Total			9.00	0.00	4253.79	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sanjay Kumar				PF NO.			--			DESIGNATION			Electrician			DEPARTMENT		Worker			
229	4 / 2025	472.64	9.00	0.00	4253.79	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14	34313867411	
Monthly Total			9.00	0.00	4253.79	0.00	8357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8357.14		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manish Kumar Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
230	4 / 2025	461.50	9.00	44.00	4153.50	0.00	8369.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8369.07	30098100113816	
Monthly Total			9.00	44.00	4153.50	0.00	8369.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8369.07		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rangdev				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
231	4 / 2025	509.00	7.00	44.00	3563.00	0.00	8381.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8381.12	40526344899	
Monthly Total			7.00	44.00	3563.00	0.00	8381.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8381.12		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sanjay Kumar Rajbhar				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
232	4 / 2025	497.00	10.00	22.00	4970.00	0.00	8452.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8452.30	50100505954101	
Monthly Total			10.00	22.00	4970.00	0.00	8452.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8452.30		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Govind Rajbhar					PF NO.		--			DESIGNATION		Gas Cutter			DEPARTMENT		Worker				
233	4 / 2025	509.00	8.50	22.00	4326.50	0.00	8488.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8488.04	111	
Monthly Total			8.50	22.00	4326.50	0.00	8488.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8488.04		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Laxman Sahu				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
234	4 / 2025	509.00	9.00	0.00	4581.00	0.00	8517.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8517.86	3735503021	
Monthly Total		9.00	0.00		4581.00	0.00	8517.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8517.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Himanshu Kumar Singh				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
235	4 / 2025	509.00	9.00	0.00	4581.00	0.00	8678.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8678.57	50100493438737	
Monthly Total			9.00	0.00	4581.00	0.00	8678.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8678.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jaswant Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
236	4 / 2025	497.00	9.00	44.00	4473.00	0.00	8821.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8821.62	20290910040	
Monthly Total			9.00	44.00	4473.00	0.00	8821.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8821.62		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Bahadur Singh				PF NO.			--			DESIGNATION			Hydra Operator			DEPARTMENT		Worker			
237	4 / --	497.00	9.00	22.00	4473.00	0.00	8898.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8898.76	115011010006543	
Monthly Total		9.00	22.00	4473.00	0.00	8898.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8898.76		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Parmeshwar Dayal				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
238	4 / --	509.00	9.00	0.00	4581.00	0.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9000.00	38650214681	
Monthly Total			9.00	0.00	4581.00	0.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mithlesh Kumar				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Worker			
239	4 / 2025	436.29	9.00	0.00	3926.57	0.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9000.00	784501500394	
Monthly Total			9.00	0.00	3926.57	0.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Raju Kumar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
240	4 / 2025	509.00	7.00	22.00	3563.00	0.00	9148.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9148.82	30090100011304	
Monthly Total			7.00	22.00	3563.00	0.00	9148.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9148.82		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kundan Manjhi				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
241	4 / 2024	497.00	9.00	55.00	4473.00	0.00	9217.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9217.39	20148124226	
Monthly Total			9.00	55.00	4473.00	0.00	9217.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9217.39		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Jay Kisun Pandit				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
242	4 / 2025	509.00	9.00	33.00	4581.00	0.00	9232.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9232.27	50100701420181	
Monthly Total			9.00	33.00	4581.00	0.00	9232.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9232.27		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Manoj Chauhan				PF NO.			--			DESIGNATION			Fitter			DEPARTMENT		Worker			
243	4 / 2025	509.00	8.00	11.00	4072.00	0.00	9235.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9235.12	386402010933224	
Monthly Total			8.00	11.00	4072.00	0.00	9235.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9235.12	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mukalesh Kumar Yadav				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
244	4 / 2024	509.00	9.00	11.00	4581.00	0.00	9562.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9562.53	31864970714	
Monthly Total			9.00	11.00	4581.00	0.00	9562.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9562.53		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anchal Kumar				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
245	4 / 2025	436.29	9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86	00060100031308	
Monthly Total			9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Md Rehaj				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
246	4 / 2025	436.29	9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86	009010430272	
Monthly Total			9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ashish Rajbhar				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
247	4 / 2025	436.29	9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86	466002010940597	
Monthly Total		9.00	0.00	3926.57	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sanjay Kumar					PF NO.		--			DESIGNATION		S.T.Fabricator			DEPARTMENT		Worker				
248	4 / --	509.00	9.00	0.00	4581.00	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86	111	
Monthly Total			9.00	0.00	4581.00	0.00	9642.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9642.86		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Pintu Kumar				PF NO.			25378			DESIGNATION			Electrician			DEPARTMENT		Worker			
249	4 / 2025	509.00	9.00	11.00	4581.00	0.00	9916.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.72	0.00	549.72	9366.91	42474981310	
Monthly Total			9.00	11.00	4581.00	0.00	9916.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.72	0.00	549.72	9366.91		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anil kr Ray				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
250	4 / 2025	497.00	9.00	22.00	4473.00	0.00	10045.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10045.34	50100328737911	
Monthly Total			9.00	22.00	4473.00	0.00	10045.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10045.34		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Guddu God				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
251	4 / 2025	436.29	9.00	22.00	3926.57	0.00	10059.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10059.50	50100442219726	
Monthly Total			9.00	22.00	3926.57	0.00	10059.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10059.50		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Anil Kumar Chandravanshi				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
252	4 / 2025	509.00	9.00	11.00	4581.00	0.00	10270.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10270.84	6895000100039827	
Monthly Total		9.00	11.00	4581.00	0.00	10270.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10270.84		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Santosh				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
253	4 / 2025	436.29	9.00	0.00	3926.57	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71	32899550011
Monthly Total			9.00	0.00	3926.57	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mohammad Chand				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
254	4 / 2025	509.00	8.00	0.00	4072.00	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71	32783415586	
Monthly Total			8.00	0.00	4072.00	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mahesh Verma				PF NO.		--			DESIGNATION		SAW Welder			DEPARTMENT		Worker					
255	4 / 2025	436.29	9.00	0.00	3926.57	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71	31778100027278	
Monthly Total			9.00	0.00	3926.57	0.00	10285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10285.71		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vikram Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
256	4 / 2024	497.00	9.00	77.00	4473.00	0.00	10461.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10461.49	20367510219	
Monthly Total			9.00	77.00	4473.00	0.00	10461.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10461.49		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Mohammad Junaid Alam				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
257	4 / 2025	509.00	9.00	0.00	4581.00	0.00	10607.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10607.14	007910468551
Monthly Total		9.00	0.00		4581.00	0.00	10607.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10607.14	

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Harpal singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
258	4 / 2024	497.00	8.50	68.00	4224.50	0.00	10878.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10878.11	7887307480	
Monthly Total			8.50	68.00	4224.50	0.00	10878.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10878.11		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Vikesh Kumar				PF NO.			undefined			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
259	4 / 2024	509.00	9.00	0.00	4581.00	0.00	10928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10928.57	3536248103	
Monthly Total		9.00	0.00		4581.00	0.00	10928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10928.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Aswini Kumar Dehuri				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
260	4 / 2025	509.00	8.00	22.00	4072.00	0.00	11238.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11238.14	31786590924	
Monthly Total			8.00	22.00	4072.00	0.00	11238.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11238.14		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Kameshwar Chaurasiya				PF NO.			--			DESIGNATION			Hydra Operator			DEPARTMENT		Worker			
261	4 / 2024	509.00	9.00	44.00	4581.00	0.00	11309.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11309.75	3292020044	
Monthly Total			9.00	44.00	4581.00	0.00	11309.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11309.75		

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YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Dhanbir Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
262	4 / 2024	509.00	9.00	44.00	4581.00	0.00	11309.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11309.75	56068100000368	
Monthly Total		9.00	44.00	4581.00	0.00	11309.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11309.75		

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Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Ajeet Baleshwar Ram				PF NO.		--			DESIGNATION		S.T.Fabricator			DEPARTMENT		Worker					
263	4 / 2024	509.00	9.00	22.00	4581.00	0.00	13154.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12954.75	14710100003232	
Monthly Total		9.00	22.00	4581.00	0.00	13154.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12954.75		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Nand Kishor Sahani Sahani				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
264	4 / 2025	509.00	9.00	0.00	4581.00	0.00	13500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	13300.00	2098104000036078	
Monthly Total		9.00	0.00	4581.00	0.00	13500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	13300.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

YEARLY MONTH SUMMARY																				2025-2026			
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Arijit Panja				PF NO.		--			DESIGNATION		CO2 Welder			DEPARTMENT		Worker					
265	4 / 2025	509.00	9.00	55.00	4581.00	0.00	13583.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	13383.15	35292226082	
Monthly Total		9.00	55.00	4581.00	0.00	13583.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	13383.15		
Grand Total		2041.00	1582.00	989698.26	11000.00	1790194.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3400.00	2241.17	5641.17	1784553.29		