



## 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	24.00	0.00	0.92	0.00	1.85	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	0.00	1.85	111
	5 / 2025	0.04	27.00	0.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	111
Monthly Total			51.00	0.00	1.92	0.00	3.85	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	0.00	3.85	



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EMPLOYEE NAME		Awaneet Yadav				PF NO.			--			DESIGNATION			Trainer Engineer			DEPARTMENT		Staff			
2	6 / 2025	509.00	6.00	0.00	3054.00	0.00	4800.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4800.72	50183055141	
Monthly Total			6.00	0.00	3054.00	0.00	4800.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4800.72		



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EMPLOYEE NAME		Avanish Srivastav				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
3	5 / 2025	527.85	6.00	0.00	3167.11	0.00	7777.78	812.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.00	6965.78	20301076446	
Monthly Total			6.00	0.00	3167.11	0.00	7777.78	812.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.00	6965.78		



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EMPLOYEE NAME		Dharmendra Kumar				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
4	6 / 2025	509.00	18.00	0.00	9162.00	1000.00	15402.16	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	15202.16	30472690082	
Monthly Total			18.00	0.00	9162.00	1000.00	15402.16	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	15202.16		



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<b>EMPLOYEE NAME</b>		Manmohan Singh Shekhawat				<b>PF NO.</b>			--			<b>DESIGNATION</b>			QA/QC Asst. Engineer			<b>DEPARTMENT</b>		Staff			
5	4 / 2025	469.85	24.00	0.00	11276.31	1500.00	19961.54	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	17761.54	61309556351	
<b>Monthly Total</b>		<b>24.00</b>	<b>0.00</b>		<b>11276.31</b>	<b>1500.00</b>	<b>19961.54</b>	<b>0.00</b>	<b>0.00</b>	<b>2000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>2200.00</b>	<b>17761.54</b>		



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EMPLOYEE NAME		Sonu Kumar Singh				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
6	4 / --	528.58	22.00	0.00	11628.69	2000.00	18923.08	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	18723.08	35502096000	
	6 / --	549.72	11.00	0.00	6046.92	500.00	9300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9300.00	35502096000	
Monthly Total			33.00	0.00	17675.61	2500.00	28223.08	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	28023.08		



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EMPLOYEE NAME		Sunil BAITHA				PF NO.			--			DESIGNATION			Store Keeper			DEPARTMENT		Staff			
7	4 / --	528.58	26.00	0.00	13743.00	1500.00	27500.00	0.00	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	10200.00	17300.00	50100505953390	
	6 / --	549.72	2.00	0.00	1099.44	500.00	2580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2580.00	50100505953390	
Monthly Total			28.00	0.00	14842.44	2000.00	30080.00	0.00	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	10200.00	19880.00		



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EMPLOYEE NAME		Gopal Maity				PF NO.			--			DESIGNATION			Safety Supervisor			DEPARTMENT		Staff			
8	5 / 2025	515.41	22.00	0.00	11338.96	0.00	15481.48	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	15281.48	063610084200	
	6 / 2025	556.64	23.00	0.00	12802.72	1500.00	18980.00	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	18780.00	063610084200	
Monthly Total			45.00	0.00	24141.68	1500.00	34461.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	34061.48		



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EMPLOYEE NAME		Saurabh Kumar Tuntun Ray Ray				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
9	4 / 2024	509.00	21.00	0.00	10689.00	1000.00	27653.85	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	27453.85	918010034262194	
	5 / 2025	490.15	7.00	0.00	3431.04	500.00	9574.07	1144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.00	8430.07	918010034262194	
Monthly Total		28.00	0.00	14120.04	1500.00	37227.92	1144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1344.00	35883.92		



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EMPLOYEE NAME		Nitish Kumar				PF NO.		--			DESIGNATION		Supervisor		DEPARTMENT		Staff						
10	4 / 2024	528.58	22.00	0.00	11628.69	0.00	16923.08	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	16723.08	445018210015480	
	6 / 2024	549.72	25.00	0.00	13743.00	1500.00	21500.00	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	21300.00	445018210015480	
Monthly Total			47.00	0.00	25371.69	1500.00	38423.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	38023.08		



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EMPLOYEE NAME		Chintankumar Kuwarbhai Chaudhary CHAUDHARY				PF NO.		--		DESIGNATION		Supervisor		DEPARTMENT		Staff							
11	5 / 2025	509.00	18.00	0.00	9162.00	0.00	16666.67	2288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2488.00	14178.67	7540000100005334	
	6 / 2025	549.72	20.00	0.00	10994.40	2500.00	22500.00	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	22300.00	7540000100005334	
Monthly Total		38.00	0.00	20156.40	2500.00	39166.67	2288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2688.00	36478.67		



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EMPLOYEE NAME		Sachin Kumar				PF NO.		--		DESIGNATION		Trainer Engineer		DEPARTMENT		Staff							
12	4 / 2024	489.42	26.00	0.00	12725.00	500.00	20500.00	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	20300.00	3662000100103806	
	5 / 2025	471.30	11.00	0.00	5184.26	1500.00	11685.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11685.19	3662000100103806	
	6 / 2025	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	3662000100103806	
Monthly Total			46.00	0.00	22490.26	2000.00	41185.19	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	40985.19		



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EMPLOYEE NAME		Md Aslam Ansari				PF NO.		--			DESIGNATION		Painting Supervisor			DEPARTMENT		Staff					
13	4 / 2025	469.85	26.00	0.00	12216.00	3000.00	31000.00	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	30800.00	110065690775	
	5 / 2025	452.44	12.00	0.00	5429.33	500.00	12944.44	1456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1656.00	11288.44	110065690775	
Monthly Total			38.00	0.00	17645.33	3500.00	43944.44	1456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1856.00	42088.44		



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EMPLOYEE NAME		Virendra Kumar Navik				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
14	4 / 2025	528.58	28.00	0.00	14800.15	0.00	45230.77	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	45030.77	40697655081	
Monthly Total			28.00	0.00	14800.15	0.00	45230.77	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	45030.77		



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EMPLOYEE NAME		Iliyas Ansari					PF NO.		--		DESIGNATION		HR Admin		DEPARTMENT		Staff						
15	5 / 2025	509.00	14.00	0.00	7126.00	1000.00	15518.52	1352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1552.00	13966.52	6448000100123150	
	6 / 2025	549.72	25.00	0.00	13743.00	2500.00	30500.00	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	30300.00	6448000100123150	
Monthly Total		39.00	0.00	20869.00	3500.00	46018.52	1352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1752.00	44266.52		



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EMPLOYEE NAME		MD Abbas Ansari				PF NO.		--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff				
16	4 / 2025	548.15	15.00	0.00	8222.31	1000.00	12538.46	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	12338.46	32248985942	
	5 / 2025	527.85	27.00	0.00	14252.00	500.00	20500.00	2912.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3112.00	17388.00	32248985942	
	6 / 2025	570.08	16.00	0.00	9121.28	1000.00	13800.00	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	13600.00	32248985942	
Monthly Total			58.00	0.00	31595.59	2500.00	46838.46	2912.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3512.00	43326.46		



## 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		Rahul Yadav				PF NO.		--			DESIGNATION		Store Keeper			DEPARTMENT		Staff					
17	4 / 2024	528.58	26.00	0.00	13743.00	1000.00	19000.00	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	18800.00	3771173167	
	5 / 2025	509.00	27.00	0.00	13743.00	500.00	23500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	20076.00	3771173167	
	6 / 2025	549.72	10.00	0.00	5497.20	1000.00	10200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10200.00	3771173167	
Monthly Total			63.00	0.00	32983.20	2500.00	52700.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3624.00	49076.00		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

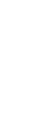
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Naman Singh				PF NO.			--			DESIGNATION			QA/QC Asst. Engineer			DEPARTMENT		Staff			
18	4 / 2025	469.85	26.00	0.00	12216.00	1500.00	21500.00	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	21300.00	603002120032041	
	5 / 2025	452.44	26.00	0.00	11763.56	500.00	19759.26	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	15963.26	603002120032041	
	6 / 2025	488.64	17.00	0.00	8306.88	1000.00	14600.00	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	14400.00	603002120032041	
Monthly Total			69.00	0.00	32286.44	3000.00	55859.26	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	51663.26		



## 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			
19	4 / --	528.58	25.00	0.00	13214.42	1500.00	25057.69	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	24857.69	50100390354438	
	5 / 2025	509.00	27.00	0.00	13743.00	1000.00	29000.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	25576.00	50100390354438	
	6 / 2025	549.72	2.00	0.00	1099.44	500.00	2740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2740.00	50100390354438	
Monthly Total			54.00	0.00	28056.86	3000.00	56797.69	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3624.00	53173.69		



## 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		Rahul Prajapati				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
20	4 / --	528.58	21.00	0.00	11100.12	1500.00	17653.85	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	17453.85	50100701420741	
	5 / 2025	509.00	15.00	0.00	7635.00	500.00	14388.89	1872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2072.00	12316.89	50100701420741	
	6 / 2025	549.72	24.00	0.00	13193.28	1000.00	25000.00	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	24800.00	50100701420741	
Monthly Total			60.00	0.00	31928.40	3000.00	57042.74	1872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2472.00	54570.74		



## 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		Manu Kumar				PF NO.		--		DESIGNATION		Safety Supervisor		DEPARTMENT		Staff							
21	4 / 2025	509.00	26.00	0.00	13234.00	1000.00	21000.00	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	20800.00	1555001700145712	
	5 / 2025	490.15	25.00	0.00	12253.70	500.00	19018.52	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2904.00	16114.52	1555001700145712	
	6 / 2025	529.36	23.00	0.00	12175.28	500.00	18900.00	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	18700.00	1555001700145712	
Monthly Total			74.00	0.00	37662.98	2000.00	58918.52	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3304.00	55614.52		



## 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				PF NO.		undefined			DESIGNATION		Trainer Engineer			DEPARTMENT		Staff					
22	4 / --	528.58	26.00	0.00	13743.00	500.00	20500.00	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	20300.00	0744000105332414	
	5 / 2025	509.00	15.00	0.00	7635.00	0.00	13888.89	1872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2072.00	11816.89	0744000105332414	
	6 / 2025	549.72	25.00	0.00	13743.00	1000.00	26000.00	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	25800.00	0744000105332414	
Monthly Total			66.00	0.00	35121.00	1500.00	60388.89	1872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2472.00	57916.89		



## 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		Karan Kumar Mandal					PF NO.		--			DESIGNATION		STORE ASST.			DEPARTMENT		Staff				
23	4 / 2024	509.00	26.00	0.00	13234.00	1000.00	19000.00	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	18800.00	5167677259	
	5 / 2025	490.15	27.00	0.00	13234.00	500.00	20500.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	16704.00	5167677259	
	6 / 2025	529.36	25.00	0.00	13234.00	1500.00	21500.00	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	21300.00	5167677259	
Monthly Total			78.00	0.00	39702.00	3000.00	61000.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	56804.00		



## 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 Abhishek Dineshkumar				PF NO.		--		DESIGNATION		QA/QC Engineer		DEPARTMENT		Staff							
24	4 / --	528.58	25.00	0.00	13214.42	0.00	19230.77	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	19030.77	55320100002105	
	5 / 2025	509.00	26.00	0.00	13234.00	0.00	22148.15	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	21948.15	55320100002105	
	6 / 2025	549.72	24.00	0.00	13193.28	0.00	22080.00	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	21880.00	55320100002105	
Monthly Total			75.00	0.00	39641.70	0.00	63458.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	62858.92		



## 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			
25	4 / 2025	509.00	23.00	0.00	11707.00	500.00	30576.92	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	30376.92	7394056179	
	5 / 2025	490.15	10.00	0.00	4901.48	500.00	13092.59	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	12892.59	7394056179	
	6 / 2025	529.36	14.00	0.00	7411.04	1000.00	20040.00	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	19840.00	7394056179	
Monthly Total			47.00	0.00	24019.52	2000.00	63709.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	63109.52		



## 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			
26	4 / --	528.58	26.00	0.00	13743.00	5500.00	28000.00	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	27800.00	183701503998	
	5 / 2025	509.00	27.00	0.00	13743.00	3500.00	28500.00	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	28300.00	183701503998	
	6 / 2025	549.72	5.00	0.00	2748.60	2500.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	183701503998	
Monthly Total			58.00	0.00	30234.60	11500.00	64000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	63600.00		



## 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		Zalawadiya Chiragkumar Parsotambhai				PF NO.		--		DESIGNATION		Planning Engg.		DEPARTMENT		Staff							
27	4 / 2025	469.85	26.00	0.00	12216.00	0.00	23000.00	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	22800.00	14880100005782	
	5 / 2025	452.44	24.00	0.00	10858.67	0.00	20444.44	2088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2288.00	18156.44	14880100005782	
	6 / 2025	488.64	25.00	0.00	12216.00	0.00	23000.00	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	22800.00	14880100005782	
Monthly Total			75.00	0.00	35290.67	0.00	66444.44	2088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2688.00	63756.44		



## 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 Kumar Yadav				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
28	4 / 2025	469.85	26.00	0.00	12216.00	1000.00	23000.00	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	22800.00	922010036080421	
	5 / 2025	452.44	27.00	0.00	12216.00	500.00	22500.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	18704.00	922010036080421	
	6 / 2025	488.64	25.00	0.00	12216.00	1500.00	23500.00	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	23300.00	922010036080421	
Monthly Total			78.00	0.00	36648.00	3000.00	69000.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	64804.00		



## 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		Sanjay				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
29	4 / 2025	548.15	26.00	0.00	14252.00	500.00	36500.00	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	36300.00	56060100000838	
	5 / 2025	527.85	15.00	0.00	7917.78	0.00	21944.44	1664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1864.00	20080.44	56060100000838	
	6 / 2025	570.08	7.00	0.00	3990.56	0.00	11060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11060.00	56060100000838	
Monthly Total			48.00	0.00	26160.34	500.00	69504.44	1664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2064.00	67440.44		



## 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		Rudra Kumar Patel				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
30	4 / --	528.58	26.00	0.00	13743.00	1000.00	22000.00	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	21800.00	03178100005221	
	5 / 2025	509.00	22.00	0.00	11198.00	500.00	19240.74	2600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2800.00	16440.74	03178100005221	
	6 / 2025	549.72	25.00	0.00	13743.00	6500.00	29500.00	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	29300.00	03178100005221	
Monthly Total			73.00	0.00	38684.00	8000.00	70740.74	2600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3200.00	67540.74		



## 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			
31	4 / --	528.58	26.00	0.00	13743.00	1000.00	34600.00	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	34400.00	50100701420738	
	5 / 2025	509.00	10.00	0.00	5090.00	500.00	14203.70	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	10779.70	50100701420738	
	6 / 2025	549.72	15.00	0.00	8245.80	1000.00	23200.00	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	23000.00	50100701420738	
Monthly Total			51.00	0.00	27078.80	2500.00	72003.70	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	68179.70		



## 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	26.00	0.00	12216.00	1000.00	31000.00	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	30800.00	50100534242983	
	5 / 2025	452.44	27.00	0.00	12216.00	500.00	30500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	27076.00	50100534242983	
	6 / 2025	488.64	10.00	0.00	4886.40	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	50100534242983	
Monthly Total			63.00	0.00	29318.40	1500.00	73500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3624.00	69876.00		



## 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 Kumar				PF NO.		--			DESIGNATION		Trainer Engineer			DEPARTMENT		Staff					
33	4 / 2024	489.42	26.00	0.00	12725.00	1500.00	21500.00	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	21300.00	7447276128	
	5 / 2025	471.30	27.00	0.00	12725.00	500.00	25500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	22076.00	7447276128	
	6 / 2025	509.00	25.00	0.00	12725.00	1500.00	26500.00	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	26300.00	7447276128	
Monthly Total			78.00	0.00	38175.00	3500.00	73500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	69676.00		



## 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		Nikhil Singh				PF NO.		--			DESIGNATION		QA/QC Engineer			DEPARTMENT		Staff					
34	4 / --	528.58	26.00	0.00	13743.00	1500.00	21500.00	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	21300.00	021910019208	
	5 / 2025	509.00	27.00	0.00	13743.00	500.00	25500.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	21704.00	021910019208	
	6 / 2025	549.72	25.00	0.00	13743.00	1500.00	26500.00	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	26300.00	021910019208	
Monthly Total			78.00	0.00	41229.00	3500.00	73500.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	69304.00		



## 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		Birendra Kumar				PF NO.			--			DESIGNATION			Supervisor			DEPARTMENT		Staff			
35	5 / 2025	509.00	19.00	0.00	9671.00	1000.00	31259.26	2668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2868.00	28391.26	50100682309960	
	6 / 2025	549.72	25.00	0.00	13743.00	1500.00	44500.00	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	44300.00	50100682309960	
Monthly Total			44.00	0.00	23414.00	2500.00	75759.26	2668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3068.00	72691.26		



## 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		Israfil Ansari				PF NO.		--			DESIGNATION		Store Incharge			DEPARTMENT		Staff					
36	4 / --	528.58	25.00	0.00	13214.42	1000.00	23115.38	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	22915.38	5688101003385	
	5 / 2025	509.00	27.00	0.00	13743.00	500.00	26500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	23076.00	5688101003385	
	6 / 2025	549.72	24.00	0.00	13193.28	1500.00	26460.00	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	26260.00	5688101003385	
Monthly Total			76.00	0.00	40150.70	3000.00	76075.38	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	72251.38		



## 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		Deepak Kumar Singh				PF NO.		--			DESIGNATION		Supervisor			DEPARTMENT		Staff					
37	4 / --	528.58	26.00	0.00	13743.00	1000.00	21000.00	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	20800.00	7448762835	
	5 / 2025	509.00	27.00	0.00	13743.00	1000.00	26000.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	22204.00	7448762835	
	6 / 2025	549.72	25.00	0.00	13743.00	5000.00	30000.00	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	29800.00	7448762835	
Monthly Total			78.00	0.00	41229.00	7000.00	77000.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	72804.00		



## 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		Anish Kumar Kumar				PF NO.			--			DESIGNATION			QA/QC Engineer			DEPARTMENT		Staff			
38	4 / 2025	528.58	26.00	0.00	13743.00	1000.00	26000.00	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	25800.00	52848100014520	
	5 / 2025	509.00	26.00	0.00	13234.00	500.00	24574.07	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	20778.07	52848100014520	
	6 / 2025	549.72	25.00	0.00	13743.00	1500.00	26500.00	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	26300.00	52848100014520	
Monthly Total			77.00	0.00	40720.00	3000.00	77074.07	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	72878.07		



## 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		Bikash Chandra Samanta				PF NO.		--			DESIGNATION			Supervisor			DEPARTMENT		Staff				
39	4 / --	528.58	26.00	0.00	13743.00	4500.00	24900.00	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	24700.00	38976183844	
	5 / 2025	509.00	27.00	0.00	13743.00	3000.00	27000.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	23576.00	38976183844	
	6 / 2025	549.72	25.00	0.00	13743.00	3500.00	27500.00	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	27300.00	38976183844	
Monthly Total			78.00	0.00	41229.00	11000.00	79400.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	75576.00		



# 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.
<b>EMPLOYEE NAME</b>		Sanjib Bit				<b>PF NO.</b>			--			<b>DESIGNATION</b>			QA/QC Engineer			<b>DEPARTMENT</b>		Staff			
40	4 / 2025	528.58	26.00	0.00	13743.00	1500.00	31500.00	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	31300.00	275110310001026	
	5 / 2025	509.00	21.00	0.00	10689.00	500.00	25388.89	2900.00	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13100.00	12288.89	275110310001026	
	6 / 2025	549.72	17.00	0.00	9345.24	1000.00	22760.00	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	22560.00	275110310001026	
<b>Monthly Total</b>			<b>64.00</b>	<b>0.00</b>	<b>33777.24</b>	<b>3000.00</b>	<b>79648.89</b>	<b>2900.00</b>	<b>0.00</b>	<b>10000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>13500.00</b>	<b>66148.89</b>		



## 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			
41	4 / 2025	469.85	23.00	0.00	10806.46	500.00	25269.23	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	25069.23	21900100015025	
	5 / 2025	452.44	26.00	0.00	11763.56	500.00	30159.26	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	26735.26	21900100015025	
	6 / 2025	488.64	24.00	0.00	11727.36	1000.00	30568.00	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	30368.00	21900100015025	
Monthly Total			73.00	0.00	34297.38	2000.00	85996.49	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	82172.49		



## 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		Rohit Singh SINGH				PF NO.			--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff			
42	4 / 2025	509.00	13.00	0.00	6617.00	500.00	22000.00	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	21800.00	137401508482	
	5 / 2025	490.15	21.00	0.00	10293.11	500.00	34722.22	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	34522.22	137401508482	
	6 / 2025	529.36	17.00	0.00	8999.12	1500.00	31420.00	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	31220.00	137401508482	
Monthly Total			51.00	0.00	25909.23	2500.00	88142.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	87542.22		



## 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			
43	4 / 2024	528.58	23.00	0.00	12157.27	1000.00	27538.46	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	27338.46	582001010050682	
	5 / 2025	509.00	25.00	0.00	12725.00	500.00	30129.63	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	29929.63	582001010050682	
	6 / 2025	549.72	23.00	0.00	12643.56	1500.00	30940.00	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	30740.00	582001010050682	
Monthly Total			71.00	0.00	37525.83	3000.00	88608.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	88008.09		



## 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		Brijbhan Rajbhar				PF NO.		--		DESIGNATION		QA/QC Engineer		DEPARTMENT		Staff							
44	4 / --	528.58	26.00	0.00	13743.00	500.00	30500.00	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	30300.00	676202120020294	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	34000.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	30576.00	676202120020294	
	6 / 2025	549.72	24.00	0.00	13193.28	0.00	32640.00	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	32440.00	676202120020294	
Monthly Total			77.00	0.00	40679.28	500.00	97140.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	93316.00		



## 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		Suraj Singh				PF NO.		--		DESIGNATION		QA/QC Engineer		DEPARTMENT		Staff							
45	4 / --	528.58	24.00	0.00	12685.85	500.00	31423.08	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	31223.08	743302120006583	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	37000.00	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	33204.00	743302120006583	
	6 / 2025	549.72	25.00	0.00	13743.00	0.00	37000.00	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	36800.00	743302120006583	
Monthly Total		76.00	0.00	40171.85	500.00	105423.08	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	101227.08		



## 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		Arun Kumar Chaudhary				PF NO.		--		DESIGNATION		Supervisor		DEPARTMENT		Staff							
46	4 / 2025	469.85	26.00	0.00	12216.00	1000.00	36000.00	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	35800.00	31770100015362	
	5 / 2025	452.44	27.00	0.00	12216.00	1500.00	36500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	33076.00	31770100015362	
	6 / 2025	488.64	25.00	0.00	12216.00	2000.00	37000.00	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	36800.00	31770100015362	
Monthly Total		78.00	0.00	36648.00	4500.00	109500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	105676.00		



## 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		Jigarkumar Malabhai Chaudhary				PF NO.		--		DESIGNATION		Planning Engg.		DEPARTMENT		Staff							
47	4 / --	528.58	26.00	0.00	13743.00	2500.00	34500.00	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	34300.00	49520100041939	
	5 / 2025	509.00	23.00	0.00	11707.00	1500.00	37277.78	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2904.00	34373.78	49520100041939	
	6 / 2025	549.72	25.00	0.00	13743.00	1500.00	43500.00	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	43300.00	49520100041939	
Monthly Total		74.00	0.00	39193.00	5500.00	115277.78	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3304.00	111973.78		



## 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		Ronit Ranjan				PF NO.		--		DESIGNATION		Planning Engg.		DEPARTMENT		Staff							
48	4 / --	528.58	26.00	0.00	13743.00	500.00	35500.00	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	35300.00	50100349101152	
	5 / 2025	509.00	26.00	0.00	13234.00	0.00	39481.48	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	36057.48	50100349101152	
	6 / 2025	549.72	25.00	0.00	13743.00	2000.00	43000.00	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	42800.00	50100349101152	
Monthly Total			77.00	0.00	40720.00	2500.00	117981.48	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	114157.48		



## 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		Odedara Ajay Nagajanbhai				PF NO.		--			DESIGNATION			Planning Engg.			DEPARTMENT		Staff				
49	4 / --	528.58	26.00	0.00	13743.00	500.00	37500.00	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	37300.00	100046197709	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	41000.00	1612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1812.00	39188.00	100046197709	
	6 / 2025	549.72	25.00	0.00	13743.00	500.00	41500.00	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	41300.00	100046197709	
Monthly Total			78.00	0.00	41229.00	1000.00	120000.00	1612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2212.00	117788.00		



## 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		Debashish Mallick				PF NO.			--			DESIGNATION			Safety Officer			DEPARTMENT		Staff			
50	4 / 2025	528.58	26.00	0.00	13743.00	0.00	45000.00	3234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3434.00	41566.00	50100219086407	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	45000.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	41576.00	50100219086407	
	6 / 2025	549.72	17.00	0.00	9345.24	0.00	30600.00	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	30400.00	50100219086407	
Monthly Total			70.00	0.00	36831.24	0.00	120600.00	6458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	7058.00	113542.00		



## 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		Vivek Singh				PF NO.		--			DESIGNATION		QA/QC Engineer			DEPARTMENT		Staff					
51	4 / --	528.58	25.00	0.00	13214.42	1000.00	36576.92	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	36376.92	005201551205	
	5 / 2025	509.00	27.00	0.00	13743.00	500.00	45500.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	42076.00	005201551205	
	6 / 2025	549.72	25.00	0.00	13743.00	1500.00	46500.00	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	46300.00	005201551205	
Monthly Total			77.00	0.00	40700.42	3000.00	128576.92	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	124752.92		



## 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				
52	4 / --	528.58	26.00	0.00	13743.00	0.00	43000.00	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	42800.00	11035857758	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	47300.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	43876.00	11035857758	
	6 / 2025	549.72	25.00	0.00	13743.00	1000.00	48300.00	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	48100.00	11035857758	
Monthly Total			78.00	0.00	41229.00	1000.00	138600.00	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	134776.00		



## 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		Saroj Singh				PF NO.		--			DESIGNATION		Material Supervisor			DEPARTMENT		Staff					
53	4 / 2024	509.00	24.00	0.00	12216.00	500.00	46653.85	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	46453.85	014216510000283	
	5 / 2024	490.15	24.00	0.00	11763.56	0.00	44444.44	1456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1656.00	42788.44	014216510000283	
	6 / 2024	529.36	25.00	0.00	13234.00	500.00	50500.00	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	50300.00	014216510000283	
Monthly Total			73.00	0.00	37213.56	1000.00	141598.29	1456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2056.00	139542.29		



# 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		Piyush Chaudhary				PF NO.		--		DESIGNATION		Planning Engg.		DEPARTMENT		Staff							
54	4 / 2025	528.58	26.00	0.00	13743.00	500.00	53500.00	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	53300.00	50100415537071	
	5 / 2025	509.00	23.00	0.00	11707.00	500.00	47351.85	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	43927.85	50100415537071	
	6 / 2025	549.72	21.00	0.00	11544.12	500.00	46700.00	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	46500.00	50100415537071	
Monthly Total			70.00	0.00	36994.12	1500.00	147551.85	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	143727.85		



## 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		B L PATEL				PF NO.			3719			DESIGNATION			Site In Charge			DEPARTMENT		Staff			
55	4 / --	528.58	26.00	0.00	13743.00	0.00	50000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	48150.84	00681050277010	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	60000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	58150.84	00681050277010	
	6 / 2025	549.72	25.00	0.00	13743.00	0.00	60000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	58150.84	00681050277010	
Monthly Total			78.00	0.00	41229.00	0.00	170000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4947.48	600.00	5547.48	164452.52		



## 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			
56	4 / 2024	528.58	26.00	0.00	13743.00	0.00	125000.00	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	124800.00	50100505954124	
	5 / 2024	509.00	27.00	0.00	13743.00	0.00	125000.00	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	124800.00	50100505954124	
	6 / 2024	549.72	25.00	0.00	13743.00	0.00	125000.00	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	124800.00	50100505954124	
Monthly Total			78.00	0.00	41229.00	0.00	375000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	374400.00		



## 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 Dhimmar				PF NO.		8002			DESIGNATION		HR Admin			DEPARTMENT		Staff					
57	4 / 2025	13234.00	26.00	0.00	344084.00	0.00	1261000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41290.08	200.00	41490.08	1219509.92	923010067475712	
	5 / 2025	509.00	27.00	0.00	13743.00	0.00	48500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	46650.84	923010067475712	
	6 / 2025	549.72	25.00	0.00	13743.00	0.00	48500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	46650.84	923010067475712	
Monthly Total		78.00	0.00	371570.00	0.00	1358000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44588.40	600.00	45188.40	1312811.60		



## 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 Rajbhar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
58	6 / 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	3306349534	
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		Rakesh Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
59	6 / 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	680602010022225	
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		



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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		Akash Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
60	6 / 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	41952779510	
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		Manish Kumar				PF NO.		--			DESIGNATION		Rigger			DEPARTMENT		Worker					
61	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	50100691751182	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.00	0.11	



## 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		Kunal Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
62	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	52848100037098	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.11		



# 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.
<b>EMPLOYEE NAME</b>		Abdul Kahar Sekh				<b>PF NO.</b>		--				<b>DESIGNATION</b>		Rigger		<b>DEPARTMENT</b>		Worker					
63	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	11	
<b>Monthly Total</b>			<b>3.00</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>		



## 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		Sunny Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
64	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	20291047179	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.11		



## 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		Sahbaj Khan				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
65	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	44195437427	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.11		



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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		Chandan Kumar Chaudhary				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
66	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	5769751559	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.11		



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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		Rakesh Kumar				PF NO.		--				DESIGNATION		Helper		DEPARTMENT		Worker					
67	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	111	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.00	0.11	



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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		Harendra Singh Kushwaha				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
68	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	718710110000190	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.00	0.11	



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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		Jitendra				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
69	6 / 2025	0.04	3.00	0.00	0.11	0.00	0.11	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	0.11	759502010008214	
Monthly Total			3.00	0.00	0.11	0.00	0.11	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	0.11		



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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		Mithilesh Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
70	6 / 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	42206200095	
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		Ankit Arman				PF NO.		--				DESIGNATION		CNC Operator			DEPARTMENT		Worker				
71	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	111	
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	0.00	0.14	



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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		Satyendra Kumar Rajbhar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
72	6 / 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	286001000006146	
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	0.00	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.
<b>EMPLOYEE NAME</b>		Chandan Kumar Paswan				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Grinder			<b>DEPARTMENT</b>		Worker			
73	6 / 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	40242120530	
<b>Monthly Total</b>			<b>4.00</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>		



## 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		Adity Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
74	6 / 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	713202120017870	
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	0.00	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		Abhishek Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
75	6 / 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	7842266236	
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	0.00	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		Akash Kumar				PF NO.		--				DESIGNATION		Helper		DEPARTMENT		Worker					
76	6 / 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	111	
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	0.00	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		Harendra Rajbhar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
77	6 / 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	2975293640	
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		Rajesh Kumar Mandal				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
78	6 / 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	33730100025304	
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	0.00	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		Mukesh Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
79	6 / 2025	0.04	5.00	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	1269001700326720	
Monthly Total			5.00	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18		



## 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.
<b>EMPLOYEE NAME</b>		Brijesh Rajbhar				<b>PF NO.</b>		--				<b>DESIGNATION</b>		Helper		<b>DEPARTMENT</b>		Worker					
80	6 / 2025	0.04	5.00	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	111	
<b>Monthly Total</b>			<b>5.00</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>		



## 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 Chauhan				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
81	6 / 2025	0.04	5.00	11.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	056210188378	
Monthly Total		5.00	11.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18		



## 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		Manji Rajbhar				PF NO.		--				DESIGNATION		Tackar Welder		DEPARTMENT		Worker					
82	6 / 2025	0.04	5.00	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	111	
Monthly Total			5.00	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18		



## 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 Chauhan				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
83	6 / 2025	0.04	6.00	11.00	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	1005361030100534	
Monthly Total			6.00	11.00	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		



# 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.
<b>EMPLOYEE NAME</b>		Sharda Prasad Dube				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Rigger			<b>DEPARTMENT</b>		Worker			
84	6 / 2025	0.04	6.00	11.00	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	0.00	0.21	110065954996
<b>Monthly Total</b>			<b>6.00</b>	<b>11.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	



## 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				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
85	6 / 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	110189696032	
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		



## 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		Sudhir Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
86	6 / 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	007810352747	
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	0.00	0.21		



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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		Javahar Paswan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
87	6 / 2025	0.04	6.00	11.00	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	20259452283	
Monthly Total			6.00	11.00	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		



# 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.
<b>EMPLOYEE NAME</b>		Pritpal Singh				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Rigger			<b>DEPARTMENT</b>		Worker			
88	6 / 2025	0.04	7.00	22.00	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	0513001700029581	
<b>Monthly Total</b>			<b>7.00</b>	<b>22.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	



## 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		Gurpreet Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
89	6 / 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	0.00	0.25	20255231920
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	0.00	0.25	



## 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		Sannideol Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
90	6 / 2025	0.04	8.00	0.00	0.29	0.00	0.29	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	0.29	007810331816	
Monthly Total			8.00	0.00	0.29	0.00	0.29	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	0.29		



## 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		Akash Kumar				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
91	6 / 2025	0.04	8.00	0.00	0.29	0.00	0.29	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	0.29	923010066320194	
Monthly Total		8.00	0.00	0.29	0.00	0.29	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	0.00	0.29	



## 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		Mukesh Kumar Yadav				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
92	6 / 2025	0.04	8.00	0.00	0.29	0.00	0.29	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	0.29	26058100004284	
Monthly Total			8.00	0.00	0.29	0.00	0.29	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	0.29	



# 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.
<b>EMPLOYEE NAME</b>		Manny Kumar Kushwaha				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Helper			<b>DEPARTMENT</b>		Worker			
93	6 / 2025	0.04	9.00	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	20298607748	
<b>Monthly Total</b>			<b>9.00</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>		



## 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			
94	4 / 2025	0.04	9.00	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	50100561261082	
Monthly Total			9.00	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	



## 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		Shubh Narayan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
95	6 / 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	20372741791	
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		



## 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		Tapas Debnath				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
96	6 / 2025	0.00	10.00	0.00	0.00	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	50093356412	
Monthly Total			10.00	0.00	0.00	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		



## 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		Amar Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
97	6 / 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	008710299093	
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	0.00	0.36		



## 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		Biswajit Chowdhury				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
98	6 / 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	42458508624	
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		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

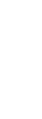
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Gurpinder Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
99	6 / 2025	0.04	11.00	0.00	0.39	0.00	0.39	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	0.39	05851000055153	
Monthly Total			11.00	0.00	0.39	0.00	0.39	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	0.39		



## 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		Kamalesh				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
100	6 / 2025	0.04	11.00	0.00	0.39	0.00	0.39	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	0.39	20171185233	
Monthly Total			11.00	0.00	0.39	0.00	0.39	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	0.39		



## 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		Nishan Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
101	6 / 2025	0.04	12.00	22.00	0.43	0.00	0.43	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	0.43	20388517349	
Monthly Total			12.00	22.00	0.43	0.00	0.43	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	0.43		



## 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		Mantosh Kumar Yadav				PF NO.			--			DESIGNATION			Electrician			DEPARTMENT		Worker			
102	4 / 2025	0.04	12.00	0.00	0.43	0.00	0.43	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	0.43	3705717812	
Monthly Total			12.00	0.00	0.43	0.00	0.43	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	0.43		



## 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		Jagdish Yadav				PF NO.		--				DESIGNATION		Rigger		DEPARTMENT		Worker					
103	6 / 2025	0.04	13.00	0.00	0.46	0.00	0.46	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	0.46	111	
Monthly Total			13.00	0.00	0.46	0.00	0.46	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	0.46		



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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		Nandlal				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
104	6 / 2025	0.04	13.00	11.00	0.46	0.00	0.46	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	0.46	01111	
Monthly Total			13.00	11.00	0.46	0.00	0.46	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	0.46		



## 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		Banai				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
105	6 / 2025	0.04	13.00	22.00	0.46	0.00	0.46	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	0.46	2324214740	
Monthly Total			13.00	22.00	0.46	0.00	0.46	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	0.46		



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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		Amit Kumar Yadav				PF NO.		--				DESIGNATION		Rigger		DEPARTMENT		Worker					
106	6 / 2025	0.04	13.00	0.00	0.46	0.00	0.46	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	0.46	111	
Monthly Total			13.00	0.00	0.46	0.00	0.46	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	0.46		



## 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		Niraj Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
107	6 / 2025	0.04	14.00	0.00	0.50	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	110149427283	
Monthly Total			14.00	0.00	0.50	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		



## 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		Dhanji Yadav				PF NO.		--				DESIGNATION		Rigger		DEPARTMENT		Worker					
108	6 / 2025	0.04	14.00	22.00	0.50	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	1111	
Monthly Total			14.00	22.00	0.50	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	



## 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		Jagdeep Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
109	6 / 2025	0.04	14.00	22.00	0.50	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	59760100000876	
Monthly Total			14.00	22.00	0.50	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		



## 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		Avanish					PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker		
110	6 / 2025	0.04	14.00	0.00	0.50	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	20321960933	
Monthly Total			14.00	0.00	0.50	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		



## 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 Kumar					PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker		
111	6 / 2025	0.04	14.00	11.00	0.50	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	73390700161312	
Monthly Total			14.00	11.00	0.50	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	



## 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		Prins Kumar Rajbhar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
112	6 / 2025	0.04	16.00	0.00	0.57	0.00	0.57	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	0.57	100275759167	
Monthly Total			16.00	0.00	0.57	0.00	0.57	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	0.57		



# 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.
<b>EMPLOYEE NAME</b>		Gurmukh Singh				<b>PF NO.</b>		--				<b>DESIGNATION</b>		Rigger		<b>DEPARTMENT</b>		Worker					
113	6 / 2025	0.04	17.00	24.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	111	
<b>Monthly Total</b>			<b>17.00</b>	<b>24.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.61</b>		



## 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 Maurya				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
114	6 / 2025	0.04	17.00	0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	385702010015664	
Monthly Total		17.00	0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61		



# 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.
<b>EMPLOYEE NAME</b>		Harekrishna Sifait Yadav				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Rigger			<b>DEPARTMENT</b>		Worker			
115	6 / 2025	0.04	18.00	33.00	0.64	0.00	0.64	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	0.64	39530038443	
<b>Monthly Total</b>			<b>18.00</b>	<b>33.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.64</b>		



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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.
<b>EMPLOYEE NAME</b>		Alok Kumar				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Helper			<b>DEPARTMENT</b>		Worker			
116	6 / 2025	0.04	19.00	0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	20157274482	
<b>Monthly Total</b>			<b>19.00</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.68</b>		



## 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		Gulshan Kumar					PF NO.			--			DESIGNATION			Piping Fitter			DEPARTMENT		Worker		
117	6 / 2025	0.04	19.00	0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	6484001700116204	
Monthly Total			19.00	0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68		



## 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		Rajkumar Prasad				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
118	6 / 2025	0.04	20.00	0.00	0.71	0.00	0.71	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	0.71	50100505953377	
Monthly Total			20.00	0.00	0.71	0.00	0.71	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	0.71	



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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		Mannan Mallik				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
119	6 / 2025	0.04	20.00	0.00	0.71	0.00	0.71	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	0.71	30604776199	
Monthly Total			20.00	0.00	0.71	0.00	0.71	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	0.71		



## 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 Kumar				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
120	6 / 2025	0.04	21.00	55.00	0.75	0.00	0.75	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	0.75	20334554658	
Monthly Total			21.00	55.00	0.75	0.00	0.75	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	0.75		



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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		Shailesh Kumar				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
121	6 / 2025	0.04	22.00	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	50100605759454	
Monthly Total		22.00	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79		



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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		Tinku Rajbhar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
122	6 / 2025	0.04	22.50	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	735802010007523	
Monthly Total		22.50	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80		



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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		Sanoor Mallik					PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker		
123	6 / 2025	0.04	23.00	11.00	0.82	0.00	0.82	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	0.82	41469970594	
Monthly Total			23.00	11.00	0.82	0.00	0.82	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	0.82		



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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 Chauhan				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
124	6 / 2025	0.04	23.00	0.00	0.82	0.00	0.82	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	0.82	347202010941971	
Monthly Total		23.00	0.00	0.82	0.00	0.82	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	0.00	0.82		



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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		Shyam Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
125	6 / 2025	0.04	25.00	0.00	0.89	0.00	0.89	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	0.89	20334270967	
Monthly Total			25.00	0.00	0.89	0.00	0.89	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	0.89		



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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		Sanjeev Yadav				PF NO.			--			DESIGNATION			Piping Fitter			DEPARTMENT		Worker			
126	6 / 2025	0.04	25.00	0.00	0.89	0.00	0.89	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	0.89	20328521140	
Monthly Total			25.00	0.00	0.89	0.00	0.89	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	0.89		



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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		Shahid Afridi				PF NO.		--			DESIGNATION		Helper			DEPARTMENT		Worker					
127	5 / 2025	487.00	1.00	0.00	487.00	0.00	535.71	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	535.71	1233455	
Monthly Total			1.00	0.00	487.00	0.00	535.71	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	535.71		



## 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		Vishal Mukhiya				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
128	5 / 2025	487.00	1.00	0.00	487.00	0.00	535.71	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	535.71	5701528029	
Monthly Total			1.00	0.00	487.00	0.00	535.71	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	535.71		



## 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		Rajesh Das				PF NO.		--			DESIGNATION		Helper			DEPARTMENT		Worker					
129	6 / 2025	487.00	1.00	0.00	487.00	0.00	535.71	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	535.71	1047010417709	
Monthly Total		1.00	0.00	487.00	0.00	535.71	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	0.00	535.71	



## 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		Naman Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
130	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	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			
131	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		Sunil				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
132	6 / 2025	497.00	1.00	0.00	497.00	0.00	642.86	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	642.86	616092010012879	
Monthly Total		1.00	0.00	497.00	0.00	642.86	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	0.00	642.86	



## 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		Sabre Alam				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
133	5 / 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	924010000285247	
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	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					
134	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		Kumar Ji				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
135	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		Rafik Ansari				PF NO.			undefined			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
136	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	20334271563	
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		Kangresh Ray				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
137	4 / 2025	436.29	1.00	0.00	436.29	0.00	857.14	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	857.14	36571519531	
Monthly Total			1.00	0.00	436.29	0.00	857.14	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	857.14	



## 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		Sandeep Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
138	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	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		Rakesh Kumar				PF NO.			undefined			DESIGNATION			Helper			DEPARTMENT		Worker			
139	5 / 2025	487.00	2.00	0.00	974.00	0.00	1071.43	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	1071.43	2415001700302058	
Monthly Total			2.00	0.00	974.00	0.00	1071.43	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	1071.43		



## 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		Patel Vivek Kumar				PF NO.			--			DESIGNATION			CNC Operator			DEPARTMENT		Worker			
140	5 / 2025	497.00	2.00	0.00	994.00	0.00	1285.71	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	1285.71	82920100004400	
Monthly Total			2.00	0.00	994.00	0.00	1285.71	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	1285.71		



## 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		Sharma Mahto				PF NO.		undefined			DESIGNATION		Rigger			DEPARTMENT		Worker					
141	5 / --	497.00	2.00	0.00	994.00	0.00	1428.57	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	1428.57	50100371151916	
Monthly Total		2.00	0.00	994.00	0.00	1428.57	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	1428.57		



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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		Kuldeep Singh				PF NO.			--			DESIGNATION			Hydra Operator			DEPARTMENT		Worker			
142	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		



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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 Chouhan				PF NO.		undefined				DESIGNATION		Helper		DEPARTMENT		Worker					
143	6 / 2025	487.00	4.00	11.00	1948.00	0.00	2458.37	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	2458.37	2222	
Monthly Total			4.00	11.00	1948.00	0.00	2458.37	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	2458.37		



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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		Ritesh Kumar Rajbhar					PF NO.		--		DESIGNATION		Tackar Welder		DEPARTMENT		Worker						
144	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	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			
145	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	121111111	
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		



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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		Ali Babar Khan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
146	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		Jamsed Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
147	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			
148	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	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.
<b>EMPLOYEE NAME</b>		Manohar Kumar Ram				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Tackar Welder			<b>DEPARTMENT</b>		Worker			
149	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	
<b>Monthly Total</b>		<b>5.00</b>	<b>0.00</b>		<b>2363.21</b>	<b>0.00</b>	<b>3125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3125.00</b>		



## 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			
150	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		Shamsad Alam				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
151	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

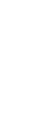
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Neeraj Rajbhar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
152	5 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	20254162742	
	6 / 2025	497.00	2.00	0.00	994.00	0.00	1285.71	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	1285.71	20254162742	
Monthly Total			5.00	0.00	2485.00	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		Ramji Rajbhar					PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker						
153	5 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	680702010014246	
	6 / 2025	497.00	2.00	0.00	994.00	0.00	1285.71	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	1285.71	680702010014246	
Monthly Total			5.00	0.00	2485.00	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		Ghanshyam				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
154	5 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	4005574936	
	6 / 2025	497.00	2.00	0.00	994.00	0.00	1285.71	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	1285.71	4005574936	
Monthly Total			5.00	0.00	2485.00	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 Ram					PF NO.		undefined			DESIGNATION		Piping Fitter			DEPARTMENT		Worker				
155	5 / 2025	509.00	3.00	0.00	1527.00	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	50100415535878	
Monthly Total			3.00	0.00	1527.00	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		Deepak Kumar Yadav				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
156	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		Vivek Yadav					PF NO.		undefined			DESIGNATION		Structure Fitter			DEPARTMENT		Worker				
157	6 / 2025	509.00	4.00	0.00	2036.00	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	26058100007538	
Monthly Total			4.00	0.00	2036.00	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		Abhishek Kuma Goad				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
158	4 / 2025	487.00	7.50	0.00	3652.50	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	520102120033782	
Monthly Total		7.50	0.00	3652.50	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	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		Sonu Yadav				PF NO.			undefined			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
159	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	
	6 / 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			6.00	0.00	2922.00	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		



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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		Sanjay Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
160	5 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	680702010017430	
	6 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	680702010017430	
Monthly Total			6.00	0.00	2982.00	0.00	3857.14	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	3857.14		



## 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		Santosh Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
161	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	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						
162	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			
163	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		
164	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			
165	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.
<b>EMPLOYEE NAME</b>		Raushan Kuma Sharma				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Rigger			<b>DEPARTMENT</b>		Worker			
166	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	
<b>Monthly Total</b>			<b>7.00</b>	<b>0.00</b>	<b>3479.00</b>	<b>0.00</b>	<b>4625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4625.00</b>		



## 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			
167	4 / 2025	461.50	7.00	0.00	3230.50	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	3857479961	
Monthly Total			7.00	0.00	3230.50	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		Sourabh Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
168	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.

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		Vibhash Chandra Jha				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
169	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.

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					
170	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		Nagendra Yadav				PF NO.			--			DESIGNATION		SAW Welder			DEPARTMENT		Worker				
171	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		Gopal Sahu				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
172	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		Dhruv				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
173	4 / 2024	497.00	10.00	0.00	4970.00	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	20290945872	
Monthly Total			10.00	0.00	4970.00	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		Najeer Ansari				PF NO.			undefined			DESIGNATION			Helper			DEPARTMENT		Worker			
174	6 / 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	43521133687	
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		Chandan Jana				PF NO.		--			DESIGNATION		Helper			DEPARTMENT		Worker					
175	6 / 2025	487.00	13.00	0.00	6331.00	0.00	6964.29	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	6964.29	1047010422970	
Monthly Total		13.00	0.00	6331.00	0.00	6964.29	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	0.00	6964.29	



## 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		Ashok Kumar				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
176	4 / 2025	487.00	14.00	0.00	6818.00	0.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	20258865052	
Monthly Total			14.00	0.00	6818.00	0.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00		



## 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		Nitish Singh				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
177	5 / 2025	471.25	4.00	0.00	1885.00	0.00	3142.86	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	3142.86	680702120047222	
	6 / 2025	471.25	5.00	0.00	2356.25	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	680702120047222	
Monthly Total			9.00	0.00	4241.25	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		Jay Prakash Narayan Singh					PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker						
178	4 / 2025	497.00	10.00	11.00	4970.00	0.00	7212.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7212.80	50100790379060	
Monthly Total			10.00	11.00	4970.00	0.00	7212.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7212.80		



## 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			
179	4 / 2025	487.00	14.00	11.00	6818.00	0.00	7458.37	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	7458.37	8899001700020024	
Monthly Total			14.00	11.00	6818.00	0.00	7458.37	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	7458.37		



## 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		MD Naushad					PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker		
180	5 / 2025	471.25	10.00	11.00	4712.50	0.00	7602.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7602.73	57400100009161	
Monthly Total			10.00	11.00	4712.50	0.00	7602.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7602.73	



# 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		Naresh				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
181	4 / 2025	0.04	12.00	6.00	0.43	0.00	0.43	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	0.43	920010002444277	
	5 / 2025	509.00	10.00	18.00	5090.00	0.00	9035.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9035.78	920010002444277	
Monthly Total			22.00	24.00	5090.43	0.00	9036.21	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	9036.21		



## 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			
182	4 / 2025	487.00	18.00	11.00	8766.00	0.00	9458.37	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	9458.37	695302120004582	
Monthly Total		18.00	11.00	8766.00	0.00	9458.37	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	0.00	0.00	9458.37	



## 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		Dablu Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
183	5 / 2025	497.00	11.00	11.00	5467.00	0.00	7873.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7873.52	110184397769	
	6 / 2025	497.00	3.00	0.00	1491.00	0.00	1982.14	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	1982.14	110184397769	
Monthly Total			14.00	11.00	6958.00	0.00	9855.66	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	9855.66		



## 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		Md Rijwan				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
184	4 / 2025	497.00	15.00	0.00	7455.00	0.00	9910.71	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	9910.71	6347272124	
Monthly Total			15.00	0.00	7455.00	0.00	9910.71	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	9910.71		



## 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		Amarjit Ram				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
185	4 / 2025	509.00	13.00	0.00	6617.00	0.00	10214.29	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	10214.29	3362101007054
Monthly Total		13.00	0.00	6617.00	0.00	10214.29	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	0.00	10214.29	



## 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		Arkan Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
186	4 / 2025	487.00	17.00	44.00	8279.00	0.00	10333.48	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	10333.48	008810545521	
Monthly Total		17.00	44.00	8279.00	0.00	10333.48	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	0.00	10333.48		



## 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		Sahil Aalam				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
187	4 / 2025	487.00	17.50	0.00	8522.50	0.00	8750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8750.00	5592729859	
	5 / 2025	487.00	3.00	0.00	1461.00	0.00	1607.14	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	1607.14	5592729859	
Monthly Total			20.50	0.00	9983.50	0.00	10357.14	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	10357.14		



## 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		Mohammad Junaid Alam				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
188	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	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	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		Guddu Sahani				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
189	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	
	5 / 2024	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	072601519462	
Monthly Total			12.00	11.00	6108.00	0.00	10610.09	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	10610.09		



## 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		Golu Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
190	4 / 2025	487.00	21.00	11.00	10227.00	0.00	10958.37	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	10958.37	20372736871	
Monthly Total			21.00	11.00	10227.00	0.00	10958.37	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	10958.37		



## 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		Aravind Rajbhar				PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker					
191	4 / 2024	509.00	17.00	11.00	8653.00	0.00	11197.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11197.88	50100686624315	
Monthly Total		17.00	11.00	8653.00	0.00	11197.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11197.88		



## 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			
192	4 / 2024	509.00	14.00	0.00	7126.00	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	013710034010	
Monthly Total		14.00	0.00	7126.00	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00		



## 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 Kumar Kumar				PF NO.			undefined			DESIGNATION			Rigger			DEPARTMENT		Worker			
193	4 / 2025	0.04	9.00	11.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	20334505186	
	5 / 2025	497.00	17.00	22.00	8449.00	0.00	12107.11	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	10907.11	20334505186	
Monthly Total			26.00	33.00	8449.32	0.00	12107.43	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	10907.43		



## 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		Ashish Rajbhar				PF NO.		--			DESIGNATION		SAW Welder			DEPARTMENT		Worker					
194	4 / 2025	436.29	12.00	0.00	5235.43	0.00	12857.14	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	12657.14	466002010940597	
Monthly Total		12.00	0.00	5235.43	0.00	12857.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	12657.14		



## 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		Kari Chaudhary				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
195	4 / 2025	497.00	18.00	22.00	8946.00	0.00	13104.18	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	12904.18	56060100000783	
Monthly Total		18.00	22.00	8946.00	0.00	13104.18	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	12904.18		



## 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		Krishna Saday				PF NO.		--			DESIGNATION		Rigger			DEPARTMENT		Worker					
196	6 / 2025	497.00	21.00	0.00	10437.00	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	1269001700266914	
Monthly Total		21.00	0.00	10437.00	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		Guddu God				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
197	4 / 2025	436.29	13.00	22.00	5671.71	0.00	13773.79	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	13573.79	50100442219726	
Monthly Total		13.00	22.00	5671.71	0.00	13773.79	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	13573.79		



## 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.		undefined			DESIGNATION		Helper			DEPARTMENT		Worker					
198	4 / 2025	487.00	22.00	33.00	10714.00	0.00	12375.11	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	12175.11	73390700125936	
	6 / 2025	487.00	3.00	0.00	1461.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	73390700125936	
Monthly Total			25.00	33.00	12175.00	0.00	13875.11	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	13675.11		



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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		Arbaj Khan				PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker					
199	4 / 2025	509.00	16.00	0.00	8144.00	0.00	12000.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	7000.00	73580700132954	
	6 / 2025	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	73580700132954	
Monthly Total			19.00	0.00	9671.00	0.00	14250.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	9250.00		



## 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		Amarjeet Yadav				PF NO.		--		DESIGNATION		Structure Fitter		DEPARTMENT		Worker							
200	5 / 2025	509.00	11.00	11.00	5599.00	0.00	13193.43	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	12993.43	736102010002467	
	6 / 2025	509.00	1.00	0.00	509.00	0.00	1107.14	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	1107.14	736102010002467	
Monthly Total		12.00	11.00	6108.00	0.00	14300.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	14100.57		



## 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		Satyam				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
201	6 / 2025	487.00	27.00	0.00	13149.00	0.00	14464.29	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	14264.29	20372680380	
Monthly Total			27.00	0.00	13149.00	0.00	14464.29	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	14264.29		



## 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		Ajam Ali				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
202	4 / 2025	487.00	25.00	55.00	12175.00	0.00	14791.85	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	14591.85	20365207107	
Monthly Total			25.00	55.00	12175.00	0.00	14791.85	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	14591.85		



## 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		Shivratana Rajbhar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
203	6 / 2025	487.00	22.00	68.00	10714.00	0.00	14821.23	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	14621.23	42874429341	
Monthly Total		22.00	68.00	10714.00	0.00	14821.23	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	14621.23		



## 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		Raju Singh					PF NO.		undefined			DESIGNATION		Helper		DEPARTMENT		Worker					
204	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	
	6 / 2024	487.00	22.00	0.00	10714.00	0.00	11000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11000.00	20327604231	
Monthly Total			29.00	11.00	14123.00	0.00	14958.37	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	14958.37		



## 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		Lal Saday				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
205	6 / 2025	497.00	21.00	33.00	10437.00	0.00	15267.81	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	15067.81	36436398475	
Monthly Total			21.00	33.00	10437.00	0.00	15267.81	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	15067.81		



## 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				PF NO.		--			DESIGNATION		Helper		DEPARTMENT		Worker						
206	5 / 2025	487.00	4.00	0.00	1948.00	0.00	2142.86	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	2142.86	3378636206	
	6 / 2025	487.00	25.00	0.00	12175.00	0.00	13392.86	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	13192.86	3378636206	
Monthly Total			29.00	0.00	14123.00	0.00	15535.71	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	15335.71		



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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		Jayanta Dutta Dutta				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
207	4 / 2024	497.00	11.00	46.00	5467.00	0.00	10065.59	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	9065.59	50100460602911	
	5 / 2024	497.00	7.50	14.00	3727.50	0.00	5880.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5880.99	50100460602911	
Monthly Total			18.50	60.00	9194.50	0.00	15946.57	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	14946.57		



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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		Kanhaiya Kushwaha				PF NO.			undefined			DESIGNATION			CNC Operator			DEPARTMENT		Worker			
208	6 / 2024	497.00	18.00	55.00	8946.00	0.00	16130.74	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	15930.74	20180650339	
Monthly Total			18.00	55.00	8946.00	0.00	16130.74	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	15930.74		



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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		Sushila Devi				PF NO.		--			DESIGNATION		House Keeper			DEPARTMENT		Worker					
209	4 / 2024	487.00	18.00	0.00	8766.00	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	26050100037516	
	5 / 2024	487.00	15.00	0.00	7305.00	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	26050100037516	
Monthly Total			33.00	0.00	16071.00	0.00	16500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16500.00		



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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		Dinesh Kumar				PF NO.		undefined			DESIGNATION		Tackar Welder			DEPARTMENT		Worker					
210	4 / 2025	509.00	14.00	0.00	7126.00	0.00	8250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00	593502120032255	
	6 / 2025	509.00	14.00	0.00	7126.00	0.00	8250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00	593502120032255	
Monthly Total			28.00	0.00	14252.00	0.00	16500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16500.00		



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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		Dhanu Yadav				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
211	5 / 2025	487.00	24.50	44.00	11931.50	0.00	15089.16	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	13889.16	20377802236	
	6 / 2025	487.00	3.00	0.00	1461.00	0.00	1607.14	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	1607.14	20377802236	
Monthly Total			27.50	44.00	13392.50	0.00	16696.30	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	15496.30		



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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		Imran Ansari				PF NO.		--			DESIGNATION		Helper		DEPARTMENT		Worker						
212	4 / 2024	487.00	22.00	88.00	10714.00	0.00	14666.96	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	14466.96	5156121556	
	5 / 2025	487.00	4.00	0.00	1948.00	0.00	2142.86	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	2142.86	5156121556	
Monthly Total			26.00	88.00	12662.00	0.00	16809.82	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	16609.82		



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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		Mukalesh Kumar Yadav					PF NO.		undefined			DESIGNATION		Structure Fitter			DEPARTMENT		Worker				
213	4 / 2024	509.00	14.00	11.00	7126.00	0.00	14383.96	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	14183.96	31864970714	
	6 / 2024	509.00	3.00	0.00	1527.00	0.00	2892.86	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	2892.86	31864970714	
Monthly Total			17.00	11.00	8653.00	0.00	17276.82	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	17076.82		



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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		Swapan Jana				PF NO.			undefined			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
214	6 / 2024	509.00	17.00	0.00	8653.00	0.00	18214.29	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	18014.29	32727951680	
Monthly Total			17.00	0.00	8653.00	0.00	18214.29	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	18014.29		



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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		Shankar Saday					PF NO.		--			DESIGNATION		Helper		DEPARTMENT		Worker					
215	5 / 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	20266389103	
	6 / 2025	487.00	24.00	0.00	11688.00	0.00	12857.14	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	12657.14	20266389103	
Monthly Total			34.00	0.00	16558.00	0.00	18214.29	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	18014.29		



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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					
216	4 / 2024	487.00	22.00	0.00	10714.00	0.00	11000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11000.00	24510100005989	
	5 / 2024	487.00	15.00	0.00	7305.00	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	24510100005989	
Monthly Total			37.00	0.00	18019.00	0.00	18500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18500.00		



## 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 Khan					PF NO.		--		DESIGNATION		Grinder		DEPARTMENT		Worker						
217	4 / 2025	471.25	22.00	11.00	10367.50	0.00	17187.50	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	16987.50	44808100011705	
	5 / 2025	471.25	2.00	0.00	942.50	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	44808100011705	
Monthly Total			24.00	11.00	11310.00	0.00	18687.50	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	18487.50		



## 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		Ranjit Kumar Pal				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
218	4 / 2025	487.00	25.00	99.00	12175.00	0.00	16625.33	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	16425.33	007810211997	
	5 / 2025	487.00	4.00	0.00	1948.00	0.00	2142.86	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	2142.86	007810211997	
Monthly Total			29.00	99.00	14123.00	0.00	18768.19	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	18568.19		



## 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					
219	4 / 2025	426.00	22.00	44.00	9372.00	0.00	16958.35	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	16758.35	1111	
	5 / 2025	426.00	3.00	0.00	1278.00	0.00	1982.14	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	1982.14	1111	
Monthly Total			25.00	44.00	10650.00	0.00	18940.50	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	18740.50		



## 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		Akash Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
220	4 / 2025	452.21	21.00	33.00	9496.50	0.00	12723.12	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	12523.12	665702120005482	
	5 / 2025	452.21	12.00	0.00	5426.57	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	665702120005482	
Monthly Total			33.00	33.00	14923.07	0.00	19151.69	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	18951.69		



## 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		Neeraj				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
221	5 / 2025	497.00	5.00	0.00	2485.00	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	20377802134	
	6 / 2025	497.00	24.00	13.00	11928.00	0.00	16572.92	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	16372.92	20377802134	
Monthly Total			29.00	13.00	14413.00	0.00	19876.49	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	19676.49		



## 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		Abhishek Mall				PF NO.		--			DESIGNATION		Rigger			DEPARTMENT		Worker					
222	4 / 2025	461.50	18.00	110.00	8307.00	0.00	17464.13	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	17264.13	50100744074612	
	5 / 2025	461.50	4.00	0.00	1846.00	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	50100744074612	
Monthly Total			22.00	110.00	10153.00	0.00	20035.56	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	19835.56		



## 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					
223	4 / 2025	509.00	26.00	11.00	13234.00	0.00	20187.50	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	17987.50	11111111	
Monthly Total			26.00	11.00	13234.00	0.00	20187.50	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	17987.50		



## 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		Sufiyan Ansari				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
224	4 / 2025	509.00	19.00	0.00	9671.00	0.00	14250.00	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	14050.00	3892562202	
	5 / 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	3892562202	
Monthly Total			27.00	0.00	13743.00	0.00	20250.00	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	20050.00		



## 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		Haidar Hawari Hawari					PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker				
225	4 / 2025	509.00	27.00	0.00	13743.00	0.00	16392.86	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	16192.86	110076268495	
	5 / 2025	509.00	6.00	0.00	3054.00	0.00	3857.14	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	3857.14	110076268495	
Monthly Total			33.00	0.00	16797.00	0.00	20250.00	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	20050.00		



## 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 Ram RAM					PF NO.		undefined			DESIGNATION		Structure Fitter			DEPARTMENT		Worker				
226	4 / 2025	509.00	10.00	0.00	5090.00	0.00	8571.43	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	8571.43	20255217805	
	6 / 2025	509.00	13.00	22.00	6617.00	0.00	12714.32	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	12514.32	20255217805	
Monthly Total			23.00	22.00	11707.00	0.00	21285.75	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	21085.75		



## 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		Ramkishor Tiwari				PF NO.		--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker				
227	5 / 2025	472.64	19.00	0.00	8980.21	0.00	17642.86	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	16442.86	50202708852	
	6 / 2025	472.64	4.00	0.00	1890.57	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	50202708852	
Monthly Total			23.00	0.00	10870.79	0.00	21357.14	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	20157.14		



# 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.
<b>EMPLOYEE NAME</b>		Birendra Kumar Ram				<b>PF NO.</b>		--			<b>DESIGNATION</b>		Structure Fitter			<b>DEPARTMENT</b>		Worker					
228	4 / 2025	509.00	25.00	0.00	12725.00	0.00	21428.57	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	21228.57	477502010547210	
<b>Monthly Total</b>		<b>25.00</b>	<b>0.00</b>		<b>12725.00</b>	<b>0.00</b>	<b>21428.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>200.00</b>	<b>21228.57</b>		



## 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		Yodha Singh				PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker							
229	5 / 2025	471.25	8.00	0.00	3770.00	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	7450001700000204	
	6 / 2025	471.25	14.00	28.00	6597.50	0.00	14583.48	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	14383.48	7450001700000204	
Monthly Total			22.00	28.00	10367.50	0.00	21726.34	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	21526.34		



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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		Dipak Kumar Bhoi				PF NO.			--			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
230	5 / 2025	487.00	14.00	0.00	6818.00	0.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	20377807659	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	20377807659	
Monthly Total			44.00	0.00	21428.00	0.00	22000.00	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	21800.00		



## 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		Ravi Rajbhar				PF NO.		--				DESIGNATION		Helper		DEPARTMENT		Worker					
231	4 / 2025	487.00	2.00	1.00	974.00	0.00	1116.07	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	1116.07	111	
	5 / 2025	487.00	28.00	33.00	13636.00	0.00	16473.12	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	16273.12	111	
	6 / 2025	487.00	8.00	11.00	3896.00	0.00	4776.75	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	4776.75	111	
Monthly Total			38.00	45.00	18506.00	0.00	22365.94	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	22165.94		



## 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		Abhimanyu Chauhan				PF NO.		--		DESIGNATION		Grinder		DEPARTMENT		Worker							
232	5 / 2025	490.82	1.00	0.00	490.82	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	601202130001717	
	6 / 2025	490.82	28.00	11.00	13743.00	0.00	21687.50	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	21487.50	601202130001717	
Monthly Total			29.00	11.00	14233.82	0.00	22437.50	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	22237.50		



## 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		Manoj Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
233	4 / 2025	509.00	28.00	24.00	14252.00	0.00	22500.00	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	22300.00	060110176039	
Monthly Total			28.00	24.00	14252.00	0.00	22500.00	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	22300.00		



## 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.			undefined			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
234	4 / 2025	509.00	23.00	66.00	11707.00	0.00	18321.33	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	18121.33	20361803098	
	5 / 2025	509.00	5.00	11.00	2545.00	0.00	3803.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3803.56	20361803098	
	6 / 2025	509.00	1.00	0.00	509.00	0.00	642.86	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	642.86	20361803098	
Monthly Total			29.00	77.00	14761.00	0.00	22767.75	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	22567.75		



## 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		MD Raja				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
235	5 / 2025	487.00	15.50	0.00	7548.50	0.00	8303.57	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	7303.57	7560902307	
	6 / 2025	487.00	27.00	0.00	13149.00	0.00	14464.29	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	14264.29	7560902307	
Monthly Total			42.50	0.00	20697.50	0.00	22767.86	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	21567.86		



# 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		Laxman Sahu				PF NO.		--			DESIGNATION		Structure Fitter			DEPARTMENT		Worker					
236	4 / 2025	509.00	23.00	0.00	11707.00	0.00	21767.86	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	21567.86	3735503021	
	5 / 2025	509.00	1.00	0.00	509.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	3735503021	
Monthly Total			24.00	0.00	12216.00	0.00	22767.86	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	22567.86		



## 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		Shivbelas Bind				PF NO.			undefined			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
237	4 / 2024	509.00	14.00	22.00	7126.00	0.00	11875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11875.00	593502120033537	
	6 / 2024	509.00	14.00	22.00	7126.00	0.00	11875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11875.00	593502120033537	
Monthly Total			28.00	44.00	14252.00	0.00	23750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23750.00		



# 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.
<b>EMPLOYEE NAME</b>		Shivprakash Kumar				<b>PF NO.</b>			undefined			<b>DESIGNATION</b>		CO2 Welder		<b>DEPARTMENT</b>		Worker					
238	4 / 2025	509.00	11.00	0.00	5599.00	0.00	9821.43	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	9821.43	593502120032394	
	6 / 2025	509.00	12.00	44.00	6108.00	0.00	13988.33	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	13788.33	593502120032394	
<b>Monthly Total</b>			<b>23.00</b>	<b>44.00</b>	<b>11707.00</b>	<b>0.00</b>	<b>23809.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>200.00</b>	<b>23609.75</b>		



## 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 Ram Saday				PF NO.		--				DESIGNATION		Helper		DEPARTMENT		Worker					
239	5 / 2025	487.00	18.50	11.00	9009.50	0.00	10401.75	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	10401.75	11	
	6 / 2025	487.00	26.00	0.00	12662.00	0.00	13928.57	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	13728.57	11	
Monthly Total			44.50	11.00	21671.50	0.00	24330.33	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	24130.33		



## 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					
240	4 / 2025	509.00	28.00	0.00	14252.00	0.00	19000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	17800.00	6352000100056301	
	5 / 2025	509.00	8.00	0.00	4072.00	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	6352000100056301	
Monthly Total		36.00	0.00	18324.00	0.00	24428.57	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	23228.57		



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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		Damor Sunil Bhai				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
241	4 / 2025	497.00	23.00	0.00	11431.00	0.00	15196.43	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	14996.43	20372741848	
	5 / 2025	497.00	12.00	0.00	5964.00	0.00	8142.86	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	8142.86	20372741848	
	6 / 2025	497.00	2.00	0.00	994.00	0.00	1357.14	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	1357.14	20372741848	
Monthly Total			37.00	0.00	18389.00	0.00	24696.43	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	24496.43		



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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		Lal Chandra				PF NO.		--			DESIGNATION		Rigger		DEPARTMENT		Worker						
242	4 / 2025	497.00	27.00	33.00	13419.00	0.00	21249.87	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	21049.87	50100445340167	
	5 / 2025	497.00	5.00	0.00	2485.00	0.00	3571.43	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	3571.43	50100445340167	
Monthly Total			32.00	33.00	15904.00	0.00	24821.30	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	24621.30		



## 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		Nand Kishor Sahani Sahani				PF NO.		--			DESIGNATION		Argon Welder			DEPARTMENT		Worker					
243	4 / 2025	509.00	17.00	0.00	8653.00	0.00	25500.00	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	25300.00	2098104000036078	
Monthly Total		17.00	0.00	8653.00	0.00	25500.00	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	25300.00		



## 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		CO2 Welder		DEPARTMENT		Worker							
244	4 / 2024	509.00	28.00	11.00	14252.00	0.00	23752.95	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	23552.95	27390100010786	
	5 / 2025	509.00	2.00	0.00	1018.00	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	27390100010786	
Monthly Total			30.00	11.00	15270.00	0.00	25502.95	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	25302.95		



## 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		Dhannjay Yadav				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
245	4 / --	509.00	28.00	22.00	14252.00	0.00	25571.46	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	25371.46	20258247722	
Monthly Total			28.00	22.00	14252.00	0.00	25571.46	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	25371.46		



## 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		Shiv Balak				PF NO.		undefined			DESIGNATION		Store Rigger			DEPARTMENT		Worker					
246	4 / 2024	497.00	2.00	1.00	994.00	0.00	1376.49	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	1376.49	676202120013603	
	5 / 2025	497.00	28.00	0.00	13916.00	0.00	19000.00	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	18800.00	676202120013603	
	6 / 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	676202120013603	
Monthly Total			38.00	1.00	18886.00	0.00	25805.06	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	25605.06		



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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		Pintu Rajbhar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
247	4 / 2025	497.00	26.00	24.00	12922.00	0.00	18500.01	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	18300.01	20255197333	
	5 / 2025	497.00	11.00	0.00	5467.00	0.00	7464.29	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	7464.29	20255197333	
Monthly Total			37.00	24.00	18389.00	0.00	25964.30	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	25764.30		



## 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		Dindayal Ram				PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker							
248	4 / 2025	426.00	27.00	77.00	11502.00	0.00	22078.91	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	21878.91	73810700115678	
	5 / 2025	471.25	7.00	0.00	3298.75	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	73810700115678	
Monthly Total			34.00	77.00	14800.75	0.00	26828.91	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	26628.91		



## 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		Baijnath Yadav				PF NO.			--			DESIGNATION			Argon Welder			DEPARTMENT		Worker			
249	5 / 2025	471.25	6.00	0.00	2827.50	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	1728120000464	
	6 / 2025	471.25	22.00	0.00	10367.50	0.00	21214.29	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	21014.29	1728120000464	
Monthly Total			28.00	0.00	13195.00	0.00	27000.00	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	26800.00		



## 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		Saroj Nishad				PF NO.		--			DESIGNATION		Structure Fitter			DEPARTMENT		Worker					
250	4 / 2025	509.00	23.00	28.00	11707.00	0.00	22619.19	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	20419.19	9307969858	
	5 / 2025	509.00	5.00	0.00	2545.00	0.00	4642.86	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	4642.86	9307969858	
Monthly Total			28.00	28.00	14252.00	0.00	27262.05	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	25062.05		



## 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.			undefined			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
251	4 / 2024	509.00	27.00	0.00	13743.00	0.00	23142.86	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	22942.86	34018276977	
	5 / 2025	471.25	2.00	0.00	942.50	0.00	1857.14	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	1857.14	34018276977	
	6 / 2025	471.25	3.00	0.00	1413.75	0.00	2785.71	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	2785.71	34018276977	
Monthly Total			32.00	0.00	16099.25	0.00	27785.71	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	27585.71		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

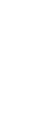
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Rajesh				PF NO.		--				DESIGNATION		Grinder		DEPARTMENT		Worker					
252	4 / 2025	509.00	28.00	22.00	14252.00	0.00	22375.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	20175.00	2222	
	5 / 2025	509.00	7.00	11.00	3563.00	0.00	5937.50	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	5937.50	2222	
Monthly Total		35.00	33.00		17815.00	0.00	28312.50	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	26112.50		



## 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		Anurag Kumar Sah				PF NO.			undefined			DESIGNATION			Asst. Fitter			DEPARTMENT		Worker			
253	4 / 2025	487.00	23.00	121.00	11201.00	0.00	18904.88	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	18704.88	20358478756	
	5 / 2025	487.00	6.00	33.00	2922.00	0.00	5624.95	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	5624.95	20358478756	
	6 / 2025	487.00	6.00	0.00	2922.00	0.00	3857.14	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	3857.14	20358478756	
Monthly Total			35.00	154.00	17045.00	0.00	28386.97	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	28186.97		



## 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		Atul Thapa				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
254	5 / 2025	471.25	8.00	0.00	3770.00	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	65275580368	
	6 / 2025	471.25	23.00	11.00	10838.75	0.00	21354.22	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	21154.22	65275580368	
Monthly Total			31.00	11.00	14608.75	0.00	28497.08	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	28297.08		



## 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		Mukesh Yadav				PF NO.		undefined			DESIGNATION		CO2 Welder			DEPARTMENT		Worker					
255	5 / 2025	509.00	28.00	11.00	14252.00	0.00	28916.63	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	25716.63	1259000102473608	
Monthly Total		28.00	11.00	14252.00	0.00	28916.63	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	25716.63		



## 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		Mahboob Alam					PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker				
256	5 / 2025	497.00	16.00	11.00	7952.00	0.00	11177.09	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	10177.09	20177440027	
	6 / 2025	497.00	26.00	11.00	12922.00	0.00	17784.23	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	17584.23	20177440027	
Monthly Total			42.00	22.00	20874.00	0.00	28961.32	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	27761.32		



## 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			
257	4 / 2025	509.00	27.00	33.00	13743.00	0.00	22312.50	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	22112.50	060110258158	
	5 / 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			35.00	44.00	17815.00	0.00	29000.00	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	28800.00		



## 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		Kundan Manjhi				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
258	4 / 2024	497.00	28.00	103.00	13916.00	0.00	24824.65	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	23624.65	20148124226	
	5 / 2025	497.00	6.00	0.00	2982.00	0.00	4285.71	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	4285.71	20148124226	
Monthly Total			34.00	103.00	16898.00	0.00	29110.36	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	27910.36		



## 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 Sharma				PF NO.		--			DESIGNATION		Argon Welder			DEPARTMENT		Worker					
259	5 / 2025	471.25	6.00	0.00	2827.50	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	2203001707248990	
	6 / 2025	471.25	25.00	0.00	11781.25	0.00	24107.14	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	23907.14	2203001707248990	
Monthly Total			31.00	0.00	14608.75	0.00	29892.86	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	29692.86		



## 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		Parmeshwar Patel					PF NO.		undefined			DESIGNATION		Rigger		DEPARTMENT		Worker					
260	5 / 2025	497.00	16.00	0.00	7952.00	0.00	11142.86	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	11142.86	36449792748	
	6 / 2025	497.00	27.00	0.00	13419.00	0.00	18803.57	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	18603.57	36449792748	
Monthly Total			43.00	0.00	21371.00	0.00	29946.43	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	29746.43		



## 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		MD. Arman				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
261	4 / 2025	452.21	27.00	0.00	12209.79	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	008810884927	
	5 / 2025	452.68	25.00	77.00	11316.96	0.00	16830.14	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	13630.14	008810884927	
Monthly Total			52.00	77.00	23526.75	0.00	30330.14	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3400.00	26930.14		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

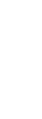
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Sandeep Kashyap				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
262	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	20124498256	
	5 / 2025	497.00	25.00	55.00	12425.00	0.00	20074.54	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	19874.54	20124498256	
	6 / 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	20124498256	
Monthly Total			41.00	55.00	20377.00	0.00	30788.82	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	30588.82		



## 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		Vikash Kumar				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
263	4 / 2025	472.64	23.50	11.00	11107.11	0.00	19184.57	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	18984.57	100254660910	
	5 / 2025	472.64	14.00	11.00	6617.00	0.00	11720.28	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	11720.28	100254660910	
Monthly Total			37.50	22.00	17724.11	0.00	30904.85	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	30704.85		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

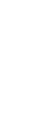
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
EMPLOYEE NAME		Indrajeet Yadav				PF NO.		--		DESIGNATION		Arc welder		DEPARTMENT		Worker							
264	5 / 2025	471.25	11.00	11.00	5183.75	0.00	9363.14	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	9363.14	736102120015696	
	6 / 2025	471.25	26.00	22.00	12252.50	0.00	21869.13	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	21669.13	736102120015696	
Monthly Total			37.00	33.00	17436.25	0.00	31232.27	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	31032.27		



## 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		Md.Wajir				PF NO.			undefined			DESIGNATION			Rigger			DEPARTMENT		Worker			
265	5 / 2025	497.00	18.00	0.00	8946.00	0.00	12535.71	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	11335.71	38122309247	
	6 / 2025	497.00	27.00	0.00	13419.00	0.00	18803.57	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	18603.57	38122309247	
Monthly Total			45.00	0.00	22365.00	0.00	31339.29	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1400.00	29939.29		



## 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		Avaneesh Kumar					PF NO.		--			DESIGNATION		Mess Cook			DEPARTMENT		Worker				
266	4 / 2024	487.00	29.00	0.00	14123.00	0.00	20714.29	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	5200.00	15514.29	20148105083	
	5 / 2024	487.00	15.00	0.00	7305.00	0.00	10714.29	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	10714.29	20148105083	
Monthly Total			44.00	0.00	21428.00	0.00	31428.57	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	5200.00	26228.57		



## 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		Kamaljeet Singh				PF NO.		--			DESIGNATION		Rigger			DEPARTMENT		Worker					
267	5 / 2025	509.00	9.00	0.00	4581.00	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	6191000100036681	
	6 / 2025	509.00	23.00	44.00	11707.00	0.00	23809.75	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	23609.75	6191000100036681	
Monthly Total			32.00	44.00	16288.00	0.00	31845.47	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	31645.47		



## 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. Ashraf Shah				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
268	4 / 2024	509.00	24.00	11.00	12216.00	0.00	18687.50	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	18487.50	20011992586	
	5 / 2025	509.00	15.00	22.00	7635.00	0.00	13226.27	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	13026.27	20011992586	
Monthly Total			39.00	33.00	19851.00	0.00	31913.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	31513.77		



## 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		Rangdev				PF NO.			undefined			DESIGNATION			Grinder			DEPARTMENT		Worker			
269	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	
	6 / 2025	509.00	21.00	110.00	10689.00	0.00	23702.80	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	23502.80	40526344899	
Monthly Total			28.00	154.00	14252.00	0.00	32083.92	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	31883.92		



## 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		Rigger			DEPARTMENT		Worker					
270	4 / 2025	497.00	27.00	33.00	13419.00	0.00	19656.27	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	19456.27	60690100002888	
	5 / 2025	497.00	19.00	0.00	9443.00	0.00	12892.86	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	12692.86	60690100002888	
Monthly Total			46.00	33.00	22862.00	0.00	32549.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	32149.12		



## 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		Rahul Kumar				PF NO.			undefined			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
271	5 / 2025	509.00	16.00	0.00	8144.00	0.00	13428.57	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	12228.57	20334626307	
	6 / 2025	509.00	23.50	0.00	11961.50	0.00	19723.21	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	19523.21	20334626307	
Monthly Total			39.50	0.00	20105.50	0.00	33151.79	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1400.00	31751.79		



## 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			
272	4 / 2025	436.29	25.00	33.00	10907.14	0.00	17839.24	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	17639.24	20365158432	
	5 / 2025	436.29	23.00	22.00	10034.57	0.00	15964.25	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	15764.25	20365158432	
Monthly Total			48.00	55.00	20941.71	0.00	33803.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	33403.49		



## 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		Sonu Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
273	4 / 2025	436.29	26.00	0.00	11343.43	0.00	16714.29	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	16514.29	764102120010633	
	5 / 2025	436.29	21.00	0.00	9162.00	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	764102120010633	
	6 / 2025	436.29	6.00	0.00	2617.71	0.00	3857.14	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	3857.14	764102120010633	
Monthly Total			53.00	0.00	23123.14	0.00	34071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	33671.43		



## 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		Amod Kumar Singh				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
274	5 / 2025	471.25	13.00	0.00	6126.25	0.00	11607.14	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	11607.14	501043070192	
	6 / 2025	471.25	25.50	11.00	12016.88	0.00	23586.37	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	23386.37	501043070192	
Monthly Total			38.50	11.00	18143.13	0.00	35193.51	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	34993.51		



## 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		Vishambhar Sharma				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
275	4 / 2025	509.00	27.00	11.00	13743.00	0.00	25922.61	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	25722.61	42558695472	
	5 / 2025	509.00	10.00	0.00	5090.00	0.00	9285.71	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	9285.71	42558695472	
Monthly Total			37.00	11.00	18833.00	0.00	35208.32	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	35008.32		



## 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							
276	4 / 2024	509.00	25.00	77.00	12725.00	0.00	30294.86	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	30094.86	7206000100129259	
	5 / 2025	509.00	2.00	0.00	1018.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	7206000100129259	
	6 / 2025	509.00	3.00	0.00	1527.00	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	7206000100129259	
Monthly Total			30.00	77.00	15270.00	0.00	35294.86	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	35094.86		



## 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		Ambika				PF NO.		--				DESIGNATION		Tackar Welder		DEPARTMENT		Worker					
277	4 / 2025	497.00	3.00	0.00	1491.00	0.00	1928.57	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	1928.57	1111	
	5 / 2025	497.00	26.00	0.00	12922.00	0.00	16714.29	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	16514.29	1111	
	6 / 2025	497.00	25.00	11.00	12425.00	0.00	16660.70	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	16460.70	1111	
Monthly Total			54.00	11.00	26838.00	0.00	35303.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	34903.56		



## 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 Pandey Pandey				PF NO.		undefined			DESIGNATION		Drill Machine Operator			DEPARTMENT		Worker					
278	4 / 2025	497.00	12.00	11.00	5964.00	0.00	9226.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9226.15	50790100047091	
	5 / 2025	497.00	5.00	22.00	2485.00	0.00	4880.87	624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624.00	4256.87	50790100047091	
	6 / 2025	497.00	28.00	22.00	13916.00	0.00	21309.44	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	21109.44	50790100047091	
Monthly Total			45.00	55.00	22365.00	0.00	35416.46	624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	824.00	34592.46		



## 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		Devendra Sahu Sahu				PF NO.		undefined				DESIGNATION			Arc Welder 3G			DEPARTMENT		Worker			
279	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	
	5 / 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	26058100006910	
	6 / 2025	509.00	28.00	11.00	14252.00	0.00	22720.28	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	22520.28	26058100006910	
Monthly Total			43.00	33.00	21887.00	0.00	35559.57	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	35359.57		



## 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		Vakil				PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker					
280	5 / 2025	497.00	24.00	22.00	11928.00	0.00	17068.46	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	14868.46	50100636958761	
	6 / 2025	497.00	28.00	0.00	13916.00	0.00	18500.00	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	18300.00	50100636958761	
Monthly Total			52.00	22.00	25844.00	0.00	35568.46	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	33168.46		



## 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		Prajapati Manharbhai				PF NO.		--			DESIGNATION		Office Boy			DEPARTMENT		Worker					
281	4 / 2025	428.57	26.00	0.00	11142.86	0.00	12071.43	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	11871.43	37370100002324	
	5 / 2025	428.57	24.00	0.00	10285.71	0.00	11142.86	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	11142.86	37370100002324	
	6 / 2025	428.57	27.00	0.00	11571.43	0.00	12535.71	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	12335.71	37370100002324	
Monthly Total			77.00	0.00	33000.00	0.00	35750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	35350.00		



## 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					
282	4 / 2025	509.00	22.00	22.00	11198.00	0.00	18726.27	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	18526.27	20372735266	
	5 / 2025	509.00	21.00	11.00	10689.00	0.00	17220.28	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	15020.28	20372735266	
Monthly Total			43.00	33.00	21887.00	0.00	35946.55	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	33546.55		



## 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			
283	4 / 2024	464.29	26.00	0.00	12071.43	0.00	12071.43	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	11871.43	37370100000171	
	5 / 2024	464.29	26.00	0.00	12071.43	0.00	12071.43	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	11871.43	37370100000171	
	6 / 2024	464.29	26.00	0.00	12071.43	0.00	12071.43	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	11871.43	37370100000171	
Monthly Total			78.00	0.00	36214.29	0.00	36214.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	35614.29		



## 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		Sairajul Haque HAQUE				PF NO.		undefined			DESIGNATION		Rigger			DEPARTMENT		Worker					
284	5 / 2025	497.00	22.00	26.00	10934.00	0.00	16830.47	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	16630.47	70912300007420	
	6 / 2025	497.00	27.00	11.00	13419.00	0.00	19442.01	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	19242.01	70912300007420	
Monthly Total			49.00	37.00	24353.00	0.00	36272.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	35872.48		



## 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		Rakesh Kumar Yadav				PF NO.		undefined			DESIGNATION		Structure Fitter			DEPARTMENT		Worker					
285	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	
	5 / 2025	509.00	1.00	0.00	509.00	0.00	1071.43	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	1071.43	923010039756919	
	6 / 2025	509.00	28.00	0.00	14252.00	0.00	30000.00	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	29800.00	923010039756919	
Monthly Total			35.00	0.00	17815.00	0.00	37071.43	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	36871.43		



## 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		Brijesh Kumar Paswan				PF NO.		--		DESIGNATION		Grinder		DEPARTMENT		Worker							
286	5 / 2025	471.25	11.00	33.00	5183.75	0.00	11048.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11048.97	736102010005819	
	6 / 2025	471.25	28.00	55.00	13195.00	0.00	26182.80	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	25982.80	736102010005819	
Monthly Total			39.00	88.00	18378.75	0.00	37231.77	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	37031.77		



## 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		Jagabandhu Sharma				PF NO.		--			DESIGNATION		Gas Cutter			DEPARTMENT		Worker					
287	4 / 2025	0.04	21.00	0.00	0.75	0.00	1.50	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	1.50	1111111	
	5 / 2025	471.25	19.00	22.00	8953.75	0.00	18601.31	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	15401.31	1111111	
	6 / 2025	471.25	21.00	0.00	9896.25	0.00	18750.00	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	18550.00	1111111	
Monthly Total			61.00	22.00	18850.75	0.00	37352.81	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3400.00	33952.81		



## 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			
288	4 / 2025	487.00	24.00	22.00	11688.00	0.00	15684.41	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	15484.41	20347149328	
	5 / 2025	487.00	25.00	11.00	12175.00	0.00	17123.52	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	16923.52	20347149328	
	6 / 2025	487.00	7.00	0.00	3409.00	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	20347149328	
Monthly Total			56.00	33.00	27272.00	0.00	37432.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	37032.93		



## 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			
289	4 / 2025	497.00	13.00	0.00	6461.00	0.00	8589.29	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	7589.29	37370100009845	
	5 / 2025	497.00	19.00	13.00	9443.00	0.00	13628.01	3669.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	4869.00	8759.01	37370100009845	
	6 / 2025	497.00	22.50	11.00	11182.50	0.00	15889.91	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	15689.91	37370100009845	
Monthly Total			54.50	24.00	27086.50	0.00	38107.20	3669.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	6069.00	32038.20		



## 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.		undefined			DESIGNATION		Grinder			DEPARTMENT		Worker					
290	4 / 2025	509.00	28.00	88.00	14252.00	0.00	26500.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	24300.00	61900100000377	
	5 / 2025	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	61900100000377	
	6 / 2025	509.00	7.00	0.00	3563.00	0.00	5500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5500.00	61900100000377	
Monthly Total			43.00	88.00	21887.00	0.00	38285.71	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	36085.71		



## 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		Hinchapathi				PF NO.			undefined			DESIGNATION			Grinder			DEPARTMENT		Worker			
291	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	
	5 / 2025	509.00	2.00	0.00	1018.00	0.00	1642.86	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	1642.86	20009355643	
	6 / 2025	509.00	28.00	110.00	14252.00	0.00	30529.50	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	30329.50	20009355643	
Monthly Total			36.00	132.00	18324.00	0.00	38327.20	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	38127.20		



## 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					
292	4 / 2025	497.00	28.00	0.00	13916.00	0.00	19000.00	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	18800.00	1133010132276	
	5 / 2025	497.00	10.00	0.00	4970.00	0.00	6964.29	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	6964.29	1133010132276	
	6 / 2025	497.00	17.00	11.00	8449.00	0.00	12477.73	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	12277.73	1133010132276	
Monthly Total			55.00	11.00	27335.00	0.00	38442.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	38042.01		



## 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		Aadity Kumar				PF NO.		--		DESIGNATION		Helper		DEPARTMENT		Worker							
293	4 / 2024	487.00	22.00	55.00	10714.00	0.00	13766.66	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	11566.66	6352001700032843	
	5 / 2025	487.00	18.00	33.00	8766.00	0.00	11115.98	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	11115.98	6352001700032843	
	6 / 2025	487.00	24.00	22.00	11688.00	0.00	13839.22	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	13639.22	6352001700032843	
Monthly Total			64.00	110.00	31168.00	0.00	38721.86	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	36321.86		



## 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		Tapan Chalak				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
294	4 / 2025	461.50	23.50	33.00	10845.25	0.00	16874.95	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	13674.95	20377744934	
	5 / 2025	471.25	23.00	22.00	10838.75	0.00	16407.75	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	16207.75	20377744934	
	6 / 2025	471.25	6.50	22.00	3063.13	0.00	5505.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5505.96	20377744934	
Monthly Total			53.00	77.00	24747.13	0.00	38788.66	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3400.00	35388.66		



## 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		Dilanwaz Kha				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
295	4 / 2024	509.00	16.50	22.00	8398.50	0.00	13750.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	11550.00	20182794512	
	5 / 2024	509.00	23.50	0.00	11961.50	0.00	17625.00	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	17425.00	20182794512	
	6 / 2024	509.00	10.00	0.00	5090.00	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	20182794512	
Monthly Total			50.00	22.00	25450.00	0.00	38875.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	36475.00		



## 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 Israphil				PF NO.			--			DESIGNATION			Driller			DEPARTMENT		Worker			
296	4 / 2025	487.00	11.00	22.00	5357.00	0.00	8020.76	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	8020.76	3949855141	
	5 / 2025	487.00	16.00	22.00	7792.00	0.00	11464.25	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	10464.25	3949855141	
	6 / 2025	487.00	27.00	44.00	13149.00	0.00	19714.22	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	19514.22	3949855141	
Monthly Total			54.00	88.00	26298.00	0.00	39199.24	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	37999.24		



## 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				
297	4 / 2025	436.29	17.00	11.00	7416.86	0.00	13437.50	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	11237.50	37162577739	
	5 / 2025	436.29	17.00	22.00	7416.86	0.00	14125.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	12925.00	37162577739	
	6 / 2025	436.29	16.00	0.00	6980.57	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	37162577739	
Monthly Total			50.00	33.00	21814.29	0.00	39562.50	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3400.00	36162.50		



## 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			
298	4 / 2025	497.00	27.00	87.00	13419.00	0.00	23241.28	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	23041.28	41676688730	
	5 / 2025	497.00	14.00	41.00	6958.00	0.00	13062.50	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	12862.50	41676688730	
	6 / 2025	497.00	4.00	5.00	1988.00	0.00	3312.50	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	3312.50	41676688730	
Monthly Total			45.00	133.00	22365.00	0.00	39616.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39216.28		



## 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		Sonu Kumar				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
299	4 / 2024	497.00	13.00	44.00	6461.00	0.00	10714.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10714.22	20371804681	
	5 / 2025	497.00	19.00	44.00	9443.00	0.00	15381.06	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	13181.06	20371804681	
	6 / 2025	497.00	15.50	55.00	7703.50	0.00	13628.11	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	13428.11	20371804681	
Monthly Total			47.50	143.00	23607.50	0.00	39723.39	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	37323.39		



## 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		Chiranjit Pal				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
300	4 / 2025	472.64	25.00	0.00	11816.07	0.00	16071.43	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	12871.43	42398548348	
	5 / 2025	472.64	27.00	0.00	12761.36	0.00	17357.14	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	17157.14	42398548348	
	6 / 2025	472.64	9.00	11.00	4253.79	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	42398548348	
Monthly Total			61.00	11.00	28831.21	0.00	39803.56	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	3400.00	36403.56		



## 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			
301	4 / 2025	497.00	24.00	0.00	11928.00	0.00	15857.14	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	15657.14	1841200100020191	
	5 / 2025	497.00	27.00	22.00	13419.00	0.00	19565.53	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	19365.53	1841200100020191	
	6 / 2025	497.00	6.50	0.00	3230.50	0.00	4410.71	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	4410.71	1841200100020191	
Monthly Total			57.50	22.00	28577.50	0.00	39833.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39433.39		



## 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		Surendra Ram					PF NO.		--		DESIGNATION		Driver		DEPARTMENT		Worker						
302	4 / 2025	497.00	28.00	11.00	13916.00	0.00	25944.93	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	25744.93	917010036790146	
	5 / 2025	497.00	14.00	11.00	6958.00	0.00	13898.11	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	13698.11	917010036790146	
Monthly Total			42.00	22.00	20874.00	0.00	39843.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39443.04		



## 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		Ajay Kumar Yadav				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
303	4 / 2025	487.00	23.00	0.00	11201.00	0.00	11500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11500.00	428002010572296	
	5 / 2025	487.00	24.00	0.00	11688.00	0.00	12857.14	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	12657.14	428002010572296	
	6 / 2025	487.00	28.00	11.00	13636.00	0.00	15491.04	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	15291.04	428002010572296	
Monthly Total			75.00	11.00	36525.00	0.00	39848.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39448.18		



## 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		Saty Prakash Kumar				PF NO.		--			DESIGNATION		SAW Welder			DEPARTMENT		Worker					
304	4 / 2025	0.04	26.00	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93	2292000100087773	
	5 / 2025	497.00	28.00	0.00	13916.00	0.00	26000.00	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	25800.00	2292000100087773	
	6 / 2025	497.00	15.00	0.00	7455.00	0.00	13928.57	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	13728.57	2292000100087773	
Monthly Total			69.00	0.00	21371.93	0.00	39929.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39529.50		



## 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		Deepak Yadav				PF NO.			--			DESIGNATION			Piping Fitter			DEPARTMENT		Worker			
305	5 / 2025	509.00	5.00	0.00	2545.00	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	577810110003252	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	33750.00	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	33550.00	577810110003252	
Monthly Total			32.00	0.00	16288.00	0.00	40000.00	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	39800.00		



## 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		Ajad Rajbhar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
306	4 / --	509.00	28.00	88.00	14252.00	0.00	26500.00	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	26300.00	20334627547	
	5 / 2025	509.00	12.00	66.00	6108.00	0.00	13750.25	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	13550.25	20334627547	
Monthly Total			40.00	154.00	20360.00	0.00	40250.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	39850.25		



## 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		Ravindra Kumar				PF NO.		--			DESIGNATION		Arc welder		DEPARTMENT		Worker						
307	4 / 2025	0.04	11.00	11.00	0.39	0.00	0.39	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	-999.61	1	
	5 / 2025	471.25	27.00	11.00	12723.75	0.00	19940.43	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	19740.43	1	
	6 / 2025	471.25	27.00	22.00	12723.75	0.00	20595.15	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	20395.15	1	
Monthly Total			65.00	44.00	25447.89	0.00	40535.98	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1400.00	39135.98		



## 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		Parmeshwar Dayal				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
308	4 / --	509.00	27.00	11.00	13743.00	0.00	27916.63	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	5200.00	22716.63	38650214681	
	5 / --	509.00	12.00	17.00	6108.00	0.00	13416.61	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	13216.61	38650214681	
Monthly Total			39.00	28.00	19851.00	0.00	41333.24	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	5400.00	35933.24		



## 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			
309	4 / 2025	497.00	28.00	121.00	13916.00	0.00	26522.84	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	25322.84	20290910040	
	5 / 2025	497.00	7.00	0.00	3479.00	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	20290910040	
	6 / 2025	497.00	14.00	11.00	6958.00	0.00	10654.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10654.72	20290910040	
Monthly Total			49.00	132.00	24353.00	0.00	42177.56	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	40977.56		



## 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 Prasad				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
310	5 / 2025	471.25	14.00	0.00	6597.50	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	35873508760	
	6 / 2025	471.25	28.00	22.00	13195.00	0.00	28767.92	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	28567.92	35873508760	
Monthly Total			42.00	22.00	19792.50	0.00	42267.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	41867.92		



## Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

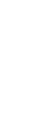
YEARLY MONTH SUMMARY																			2025-2026				
SR NO.	MONTH/YEAR	PER DAY BASIC SALARY	PRESENT DAY	O.T. HOURS	BASIC (BASIC * PRESENT DAY)	OTHER EARNING	GROSS SALARY	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	PF AMOUNT	PT AMOUNT	TOTAL DEDUCTION	NET SALARY	A/C NO.
<b>EMPLOYEE NAME</b>		Gurmel Singh				<b>PF NO.</b>		--			<b>DESIGNATION</b>		Rigger		<b>DEPARTMENT</b>		Worker						
311	4 / 2025	497.00	21.00	0.00	10437.00	0.00	15750.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	14550.00	7708771516	
	5 / 2025	497.00	25.00	37.00	12425.00	0.00	21062.50	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	19862.50	7708771516	
	6 / 2025	497.00	7.00	11.00	3479.00	0.00	5937.50	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	5937.50	7708771516	
<b>Monthly Total</b>			<b>53.00</b>	<b>48.00</b>	<b>26341.00</b>	<b>0.00</b>	<b>42750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>	<b>2400.00</b>	<b>40350.00</b>		



# 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 Yadav				PF NO.			--			DESIGNATION			Piping Fitter			DEPARTMENT		Worker			
312	5 / 2025	509.00	5.00	0.00	2545.00	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	577810110008793	
	6 / 2025	509.00	28.00	11.00	14252.00	0.00	37178.54	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	36978.54	577810110008793	
Monthly Total			33.00	11.00	16797.00	0.00	43607.11	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	43407.11		



## 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		Mohammad Chand				PF NO.			--			DESIGNATION			S.T.Fabricator			DEPARTMENT		Worker			
313	4 / 2025	509.00	26.00	0.00	13234.00	0.00	33428.57	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	33228.57	32783415586	
	5 / 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			34.00	0.00	17306.00	0.00	43714.29	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	43514.29		



## 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		Ram Govind				PF NO.		--			DESIGNATION		Mess Helper			DEPARTMENT		Worker					
314	4 / 2025	487.00	28.00	0.00	13636.00	0.00	14000.00	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	13800.00	2225	
	5 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	2225	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	2225	
Monthly Total			88.00	0.00	42856.00	0.00	44000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	43400.00		



## 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 Shahnawaj Hussain				PF NO.		--			DESIGNATION		CNC Operator			DEPARTMENT		Worker					
315	4 / 2025	497.00	27.00	66.00	13419.00	0.00	23214.03	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	23014.03	59228100002258	
	5 / 2025	497.00	27.00	33.00	13419.00	0.00	21249.87	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	21049.87	59228100002258	
Monthly Total			54.00	99.00	26838.00	0.00	44463.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	44063.91		



## 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		Tilak Thapa				PF NO.		--			DESIGNATION		Mess Helper			DEPARTMENT		Worker					
316	4 / 2025	487.00	29.00	0.00	14123.00	0.00	14500.00	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	14300.00	37370100003370	
	5 / 2025	487.00	31.00	0.00	15097.00	0.00	15500.00	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	15300.00	37370100003370	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	37370100003370	
Monthly Total			90.00	0.00	43830.00	0.00	45000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	44400.00		



## 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		Angid				PF NO.			undefined			DESIGNATION			Mess Helper			DEPARTMENT		Worker			
317	4 / 2025	487.00	29.00	0.00	14123.00	0.00	14500.00	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	14300.00	41580284336	
	5 / 2025	487.00	31.00	0.00	15097.00	0.00	15500.00	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	15300.00	41580284336	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	41580284336	
Monthly Total			90.00	0.00	43830.00	0.00	45000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	44400.00		



## 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			
318	4 / 2025	487.00	29.00	0.00	14123.00	0.00	14500.00	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	14300.00	11733211042341	
	5 / 2025	487.00	31.00	0.00	15097.00	0.00	15500.00	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	15300.00	11733211042341	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	15000.00	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	14800.00	11733211042341	
Monthly Total			90.00	0.00	43830.00	0.00	45000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	44400.00		



## 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			
319	4 / 2025	509.00	18.00	33.00	9162.00	0.00	16303.70	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	16103.70	37170367379	
	5 / 2025	509.00	17.00	0.00	8653.00	0.00	13357.14	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	13157.14	37170367379	
	6 / 2025	509.00	20.00	0.00	10180.00	0.00	15714.29	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	15514.29	37170367379	
Monthly Total			55.00	33.00	27995.00	0.00	45375.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	44775.13		



## 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		Saroop Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
320	4 / 2025	497.00	20.00	35.00	9940.00	0.00	17187.50	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	15987.50	20371937345	
	5 / 2025	497.00	23.50	40.00	11679.50	0.00	20125.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	18925.00	20371937345	
	6 / 2025	497.00	8.00	44.00	3976.00	0.00	8750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8750.00	20371937345	
Monthly Total			51.50	119.00	25595.50	0.00	46062.50	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	43662.50		



## 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		Mahendra Singh				PF NO.		--			DESIGNATION		Mess Cook			DEPARTMENT		Worker					
321	5 / 2025	509.00	13.00	0.00	6617.00	0.00	13928.57	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	13728.57	01742043000031	
	6 / 2025	509.00	30.00	0.00	15270.00	0.00	32142.86	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	31942.86	01742043000031	
Monthly Total			43.00	0.00	21887.00	0.00	46071.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	45671.43		



## 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		Sandeep Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
322	4 / 2025	487.00	19.00	132.00	9253.00	0.00	18749.56	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	18549.56	20352903383	
	5 / 2025	487.00	20.50	61.00	9983.50	0.00	16446.34	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	16246.34	20352903383	
	6 / 2025	487.00	17.00	0.00	8279.00	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	20352903383	
Monthly Total			56.50	193.00	27515.50	0.00	46124.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	45724.47		



## 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.			undefined			DESIGNATION			Rigger			DEPARTMENT		Worker			
323	4 / 2024	497.00	25.50	170.00	12673.50	0.00	30458.66	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	30258.66	7887307480	
	5 / 2025	497.00	7.00	3.00	3479.00	0.00	5696.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5696.44	7887307480	
	6 / 2025	497.00	11.00	22.00	5467.00	0.00	10083.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10083.42	7887307480	
Monthly Total			43.50	195.00	21619.50	0.00	46238.51	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	46038.51		



## 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		Mitaraj Rajak				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
324	4 / 2025	509.00	15.00	55.00	7635.00	0.00	15736.37	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	15536.37	0607000100391511	
	5 / 2025	509.00	28.00	110.00	14252.00	0.00	31193.40	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	30993.40	0607000100391511	
Monthly Total			43.00	165.00	21887.00	0.00	46929.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	46529.77		



## 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		Vikesh Kumar				PF NO.			undefined			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
325	4 / 2024	509.00	22.00	33.00	11198.00	0.00	30053.56	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	29853.56	3536248103	
	6 / 2024	509.00	14.00	0.00	7126.00	0.00	17000.00	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	16800.00	3536248103	
Monthly Total			36.00	33.00	18324.00	0.00	47053.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	46653.56		



## 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						
326	4 / 2025	487.00	27.00	55.00	13149.00	0.00	15791.85	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	15591.85	5125877916	
	5 / 2025	487.00	27.00	22.00	13149.00	0.00	15446.37	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	15246.37	5125877916	
	6 / 2025	487.00	28.00	22.00	13636.00	0.00	15982.08	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	15782.08	5125877916	
Monthly Total			82.00	99.00	39934.00	0.00	47220.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	46620.30		



## 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		Arvind Kumar				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
327	4 / 2025	472.64	21.00	11.00	9925.50	0.00	13697.88	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	13497.88	20181602885	
	5 / 2025	472.64	26.00	0.00	12288.71	0.00	16714.29	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	16514.29	20181602885	
	6 / 2025	472.64	26.00	11.00	12288.71	0.00	17303.56	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	17103.56	20181602885	
Monthly Total			73.00	22.00	34502.93	0.00	47715.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	47115.72		



## 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			
328	4 / 2025	497.00	25.00	0.00	12425.00	0.00	16964.29	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	14764.29	35993760552	
	5 / 2025	497.00	26.00	0.00	12922.00	0.00	17642.86	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	17442.86	35993760552	
	6 / 2025	497.00	19.00	22.00	9443.00	0.00	14136.96	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	13936.96	35993760552	
Monthly Total			70.00	22.00	34790.00	0.00	48744.10	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2600.00	46144.10		



## 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			
329	4 / 2025	497.00	23.00	11.00	11431.00	0.00	14947.88	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	14747.88	20365283503	
	5 / 2025	497.00	27.00	0.00	13419.00	0.00	17357.14	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	17157.14	20365283503	
	6 / 2025	497.00	26.00	11.00	12922.00	0.00	17303.56	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	17103.56	20365283503	
Monthly Total			76.00	22.00	37772.00	0.00	49608.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	49008.58		



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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		Krishna Prasad				PF NO.			undefined			DESIGNATION			Rigger			DEPARTMENT		Worker			
330	4 / 2025	497.00	12.00	33.00	5964.00	0.00	8955.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8955.18	20352960874	
	5 / 2025	497.00	27.00	33.00	13419.00	0.00	21249.87	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	21049.87	20352960874	
	6 / 2025	497.00	25.00	33.00	12425.00	0.00	19821.30	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	19621.30	20352960874	
Monthly Total			64.00	99.00	31808.00	0.00	50026.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	49626.36		



## 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		Pramod Prasad					PF NO.		--			DESIGNATION		Argon Welder			DEPARTMENT		Worker				
331	5 / 2025	471.25	21.00	0.00	9896.25	0.00	24750.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	22550.00	36100431710	
	6 / 2025	471.25	22.00	0.00	10367.50	0.00	25928.57	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	25728.57	36100431710	
Monthly Total			43.00	0.00	20263.75	0.00	50678.57	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2400.00	48278.57		



## 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		Deepak Kumar Manjhi Manjhi				PF NO.			undefined			DESIGNATION			Piping Fitter			DEPARTMENT		Worker			
332	5 / 2025	509.00	16.00	0.00	8144.00	0.00	19428.57	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	19228.57	20345371405	
	6 / 2025	509.00	26.00	0.00	13234.00	0.00	31571.43	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	31371.43	20345371405	
Monthly Total		42.00	0.00	21378.00	0.00	51000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	50600.00		



## 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		Deepak Bharti				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
333	4 / 2024	497.00	25.00	88.00	12425.00	0.00	21363.14	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	21163.14	664902010017765	
	5 / 2025	497.00	23.00	28.00	11431.00	0.00	14476.22	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	14276.22	664902010017765	
	6 / 2025	497.00	27.00	0.00	13419.00	0.00	15428.57	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	15228.57	664902010017765	
Monthly Total			75.00	116.00	37275.00	0.00	51267.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	50667.93		



## 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			
334	4 / 2024	497.00	29.00	0.00	14413.00	0.00	20714.29	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	20514.29	37370100007860	
	5 / 2024	497.00	31.00	0.00	15407.00	0.00	22142.86	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	21942.86	37370100007860	
	6 / 2024	497.00	12.00	0.00	5964.00	0.00	8571.43	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	8571.43	37370100007860	
Monthly Total			72.00	0.00	35784.00	0.00	51428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	51028.57		



## 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		Manish Kumar Singh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
335	4 / 2025	461.50	28.00	132.00	12922.00	0.00	25767.92	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	25567.92	30098100113816	
	5 / 2025	471.25	22.00	66.00	10367.50	0.00	18660.87	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	18460.87	30098100113816	
	6 / 2025	471.25	9.00	22.00	4241.25	0.00	7351.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7351.24	30098100113816	
Monthly Total			59.00	220.00	27530.75	0.00	51780.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	51380.03		



## 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		Mandip Vishwakarma				PF NO.		--				DESIGNATION		Gas Cutter		DEPARTMENT		Worker					
336	4 / 2025	471.25	7.00	11.00	3298.75	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	111	
	5 / 2025	471.25	25.00	11.00	11781.25	0.00	23139.94	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	22939.94	111	
	6 / 2025	471.25	24.00	11.00	11310.00	0.00	22247.08	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	22047.08	111	
Monthly Total			56.00	33.00	26390.00	0.00	52455.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	52055.53		



## 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		Mithilesh Ram				PF NO.		--			DESIGNATION		Tackar Welder			DEPARTMENT		Worker					
337	4 / 2025	509.00	24.00	83.00	12216.00	0.00	19322.64	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	19122.64	6352001700031303	
	5 / 2025	509.00	21.00	33.00	10689.00	0.00	15267.81	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	15067.81	6352001700031303	
	6 / 2025	509.00	26.00	22.00	13234.00	0.00	17892.83	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	17692.83	6352001700031303	
Monthly Total			71.00	138.00	36139.00	0.00	52483.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	51883.28		



## 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		Mrityunjaya Kumar				PF NO.		--		DESIGNATION		Tackar Welder		DEPARTMENT		Worker							
338	4 / --	509.00	24.00	44.00	12216.00	0.00	17291.52	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	17091.52	923010067477352	
	5 / 2025	509.00	24.50	0.00	12470.50	0.00	19250.00	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	19050.00	923010067477352	
	6 / 2025	509.00	21.50	0.00	10943.50	0.00	16892.86	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	16692.86	923010067477352	
Monthly Total			70.00	44.00	35630.00	0.00	53434.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	52834.38		



## 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		Pramod Chaubey				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
339	4 / 2025	497.00	27.00	0.00	13419.00	0.00	17839.29	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	17639.29	5455710052	
	5 / 2025	497.00	26.00	0.00	12922.00	0.00	17642.86	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	17442.86	5455710052	
	6 / 2025	497.00	27.00	0.00	13419.00	0.00	18321.43	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	18121.43	5455710052	
Monthly Total			80.00	0.00	39760.00	0.00	53803.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	53203.57		



## 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		Ramesh				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
340	4 / 2025	497.00	28.00	11.00	13916.00	0.00	19105.66	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	18905.66	20255195837	
	5 / 2025	497.00	24.00	2.00	11928.00	0.00	16398.81	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	16198.81	20255195837	
	6 / 2025	497.00	27.00	0.00	13419.00	0.00	18321.43	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	18121.43	20255195837	
Monthly Total			79.00	13.00	39263.00	0.00	53825.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	53225.90		



## 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			
341	4 / 2024	497.00	28.00	0.00	13916.00	0.00	18000.00	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	17800.00	39595465460	
	5 / 2024	497.00	27.00	16.00	13419.00	0.00	18214.26	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	18014.26	39595465460	
	6 / 2024	497.00	28.00	0.00	13916.00	0.00	18000.00	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	17800.00	39595465460	
Monthly Total			83.00	16.00	41251.00	0.00	54214.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	53614.26		



## 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				PF NO.			--			DESIGNATION			Driller			DEPARTMENT		Worker			
342	4 / --	497.00	11.00	99.00	5467.00	0.00	12718.80	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	12518.80	735802010003343	
	5 / 2025	497.00	28.00	55.00	13916.00	0.00	23273.60	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	23073.60	735802010003343	
	6 / 2025	497.00	25.00	11.00	12425.00	0.00	18511.86	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	18311.86	735802010003343	
Monthly Total			64.00	165.00	31808.00	0.00	54504.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	53904.26		



## 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			
343	4 / 2024	509.00	23.00	22.00	11707.00	0.00	15964.25	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	15764.25	20334625938	
	5 / 2025	509.00	28.00	22.00	14252.00	0.00	20244.10	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	20044.10	20334625938	
	6 / 2025	509.00	28.00	0.00	14252.00	0.00	19000.00	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	18800.00	20334625938	
Monthly Total			79.00	44.00	40211.00	0.00	55208.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	54608.35		



## 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			
344	4 / 2025	497.00	27.00	22.00	13419.00	0.00	19565.53	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	19365.53	14700100253300	
	5 / 2025	497.00	26.00	0.00	12922.00	0.00	17642.86	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	17442.86	14700100253300	
	6 / 2025	497.00	26.00	11.00	12922.00	0.00	18264.91	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	18064.91	14700100253300	
Monthly Total			79.00	33.00	39263.00	0.00	55473.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	54873.29		



## 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		Dilkushan Sharma				PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker							
345	4 / 2025	497.00	18.00	46.00	8946.00	0.00	14035.65	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	12835.65	50100701420916	
	5 / 2025	497.00	23.00	121.00	11431.00	0.00	21267.68	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	20067.68	50100701420916	
	6 / 2025	497.00	26.00	66.00	12922.00	0.00	20249.91	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	20049.91	50100701420916	
Monthly Total			67.00	233.00	33299.00	0.00	55553.24	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2600.00	52953.24		



## 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						
346	4 / 2025	497.00	26.00	0.00	12922.00	0.00	17642.86	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	17442.86	50100505953338	
	5 / 2025	497.00	27.00	0.00	13419.00	0.00	18321.43	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	18121.43	50100505953338	
	6 / 2025	497.00	28.00	11.00	13916.00	0.00	19622.05	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	19422.05	50100505953338	
Monthly Total			81.00	11.00	40257.00	0.00	55586.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	54986.34		



## 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		Narayan Vishwakarma				PF NO.			--			DESIGNATION			Gas Cutter			DEPARTMENT		Worker			
347	4 / 2024	509.00	27.00	143.00	13743.00	0.00	30577.93	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	30377.93	30890432806	
	5 / 2025	509.00	24.00	44.00	12216.00	0.00	22726.09	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	22526.09	30890432806	
	6 / 2025	509.00	3.00	0.00	1527.00	0.00	2464.29	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	2464.29	30890432806	
Monthly Total			54.00	187.00	27486.00	0.00	55768.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	55368.30		



## 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		Sandeep Kumar Singh				PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker							
348	4 / 2025	497.00	28.00	0.00	13916.00	0.00	18000.00	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	17800.00	1894100100002008	
	5 / 2025	497.00	28.00	0.00	13916.00	0.00	19000.00	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	18800.00	1894100100002008	
	6 / 2025	497.00	28.00	0.00	13916.00	0.00	19000.00	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	18800.00	1894100100002008	
Monthly Total			84.00	0.00	41748.00	0.00	56000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	55400.00		



## 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		Anil Prasad				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
349	4 / 2024	509.00	27.00	11.00	13743.00	0.00	24925.65	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	24725.65	22184328415	
	5 / 2024	509.00	28.00	0.00	14252.00	0.00	25000.00	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	24800.00	22184328415	
	6 / 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			63.00	11.00	32067.00	0.00	57068.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	56668.51		



## 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		Rohit Kumar Kumar				PF NO.			--			DESIGNATION			Helper			DEPARTMENT		Worker			
350	4 / 2025	487.00	26.00	66.00	12662.00	0.00	20249.91	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	20049.91	010010264533	
	5 / 2025	487.00	27.00	11.00	13149.00	0.00	18444.95	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	18244.95	010010264533	
	6 / 2025	487.00	27.00	22.00	13149.00	0.00	19050.61	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	18850.61	010010264533	
Monthly Total			80.00	99.00	38960.00	0.00	57745.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	57145.46		



## 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		Sunil Kannaujiya				PF NO.			--			DESIGNATION			Driller			DEPARTMENT		Worker			
351	4 / --	497.00	24.00	55.00	11928.00	0.00	18885.44	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	17685.44	20258820949	
	5 / 2025	497.00	24.00	33.00	11928.00	0.00	18629.61	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	18429.61	20258820949	
	6 / 2025	497.00	25.00	55.00	12425.00	0.00	20602.91	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	20402.91	20258820949	
Monthly Total			73.00	143.00	36281.00	0.00	58117.96	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	1600.00	56517.96		



## 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			
352	4 / 2025	487.00	29.00	0.00	14123.00	0.00	15535.71	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	15335.71	20365208563	
	5 / 2025	487.00	31.00	0.00	15097.00	0.00	22142.86	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	21942.86	20365208563	
	6 / 2025	487.00	30.00	0.00	14610.00	0.00	21428.57	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	21228.57	20365208563	
Monthly Total			90.00	0.00	43830.00	0.00	59107.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	58507.14		



## 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			
353	4 / 2025	509.00	28.00	0.00	14252.00	0.00	19000.00	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	18800.00	38997603571	
	5 / 2025	509.00	28.00	0.00	14252.00	0.00	19000.00	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	18800.00	38997603571	
	6 / 2025	509.00	28.00	39.00	14252.00	0.00	21205.45	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	21005.45	38997603571	
Monthly Total			84.00	39.00	42756.00	0.00	59205.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	58605.45		



## 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			
354	4 / 2024	509.00	28.00	0.00	14252.00	0.00	20000.00	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	19800.00	26058100006990	
	5 / 2024	509.00	28.00	0.00	14252.00	0.00	20000.00	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	19800.00	26058100006990	
	6 / 2024	509.00	27.00	0.00	13743.00	0.00	19285.71	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	19085.71	26058100006990	
Monthly Total			83.00	0.00	42247.00	0.00	59285.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	58685.71		



## 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			
355	4 / 2024	497.00	27.00	154.00	13419.00	0.00	27030.13	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	26830.13	20367510219	
	5 / 2025	497.00	27.00	99.00	13419.00	0.00	24549.53	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	24349.53	20367510219	
	6 / 2025	497.00	8.00	44.00	3976.00	0.00	8125.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8125.19	20367510219	
Monthly Total			62.00	297.00	30814.00	0.00	59704.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	59304.85		



## 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		Pradeep				PF NO.			undefined			DESIGNATION			Driller			DEPARTMENT		Worker			
356	4 / --	497.00	16.00	33.00	7952.00	0.00	13058.18	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	12858.18	56548100002410	
	5 / 2025	497.00	27.00	66.00	13419.00	0.00	23794.52	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	23594.52	56548100002410	
	6 / 2025	497.00	27.00	56.00	13419.00	0.00	23184.42	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	22984.42	56548100002410	
Monthly Total			70.00	155.00	34790.00	0.00	60037.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	59437.11		



## 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		Lalbabu Miya				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
357	4 / 2025	436.29	27.00	50.00	11779.71	0.00	23375.00	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	23175.00	008811028134	
	5 / 2025	436.29	27.00	11.00	11779.71	0.00	20937.50	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	20737.50	008811028134	
	6 / 2025	436.29	22.00	0.00	9598.29	0.00	16500.00	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	16300.00	008811028134	
Monthly Total			76.00	61.00	33157.71	0.00	60812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	60212.50		



## 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		Vikash Kumar Chaurasia Chaurasia				PF NO.			undefined			DESIGNATION			Electrician			DEPARTMENT		Worker			
358	4 / 2024	509.00	20.00	0.00	10180.00	0.00	15714.29	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	15514.29	056210098134	
	5 / 2025	509.00	26.00	12.00	13234.00	0.00	22178.54	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	21978.54	056210098134	
	6 / 2025	509.00	27.00	11.00	13743.00	0.00	22931.52	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	22731.52	056210098134	
Monthly Total			73.00	23.00	37157.00	0.00	60824.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	60224.35		



## 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.
<b>EMPLOYEE NAME</b>		Sachidanand Pandey				<b>PF NO.</b>			--			<b>DESIGNATION</b>			Rigger			<b>DEPARTMENT</b>		Worker			
359	4 / 2025	497.00	26.00	24.00	12922.00	0.00	18500.01	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	17300.01	110021782070	
	5 / 2025	497.00	28.00	11.00	13916.00	0.00	19622.05	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1200.00	18422.05	110021782070	
	6 / 2025	497.00	28.00	66.00	13916.00	0.00	22732.30	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	22532.30	110021782070	
<b>Monthly Total</b>			<b>82.00</b>	<b>101.00</b>	<b>40754.00</b>	<b>0.00</b>	<b>60854.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>2600.00</b>	<b>58254.36</b>		



## 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			
360	4 / 2025	471.25	20.00	0.00	9425.00	0.00	18571.43	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	18371.43	52930100014797	
	5 / 2025	471.25	23.00	11.00	10838.75	0.00	22208.32	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	22008.32	52930100014797	
	6 / 2025	471.25	22.00	11.00	10367.50	0.00	21279.75	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	21079.75	52930100014797	
Monthly Total			65.00	22.00	30631.25	0.00	62059.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	61459.50		



## 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		Vikash Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
361	4 / 2025	509.00	25.00	77.00	12725.00	0.00	32538.73	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	32338.73	50100652091682	
	5 / 2025	509.00	4.00	11.00	2036.00	0.00	5092.27	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	5092.27	50100652091682	
	6 / 2025	509.00	21.00	33.00	10689.00	0.00	24598.23	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	24398.23	50100652091682	
Monthly Total			50.00	121.00	25450.00	0.00	62229.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	61829.22		



## 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		Indranath Kashyap				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
362	4 / 2024	509.00	27.00	66.00	13743.00	0.00	25535.97	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	25335.97	81810100001175	
	5 / 2025	509.00	26.00	88.00	13234.00	0.00	27380.74	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	27180.74	81810100001175	
	6 / 2025	509.00	9.00	33.00	4581.00	0.00	9651.71	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	9651.71	81810100001175	
Monthly Total			62.00	187.00	31558.00	0.00	62568.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	62168.42		



## 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			
363	4 / 2024	509.00	26.00	0.00	13234.00	0.00	19500.00	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	19300.00	3736108757	
	5 / 2025	509.00	27.00	11.00	13743.00	0.00	21934.57	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	21734.57	3736108757	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	21214.29	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	21014.29	3736108757	
Monthly Total			80.00	11.00	40720.00	0.00	62648.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	62048.85		



## 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		Dhiraj Kumar				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
364	4 / 2024	509.00	28.00	0.00	14252.00	0.00	21000.00	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	20800.00	3764364901	
	5 / 2025	509.00	27.00	11.00	13743.00	0.00	21934.57	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	21734.57	3764364901	
	6 / 2025	509.00	26.00	0.00	13234.00	0.00	20428.57	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	20228.57	3764364901	
Monthly Total			81.00	11.00	41229.00	0.00	63363.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	62763.14		



## 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		Himanshu Kumar Singh				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
365	4 / 2025	509.00	27.00	22.00	13743.00	0.00	27803.63	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	27603.63	50100493438737	
	5 / 2025	509.00	23.50	44.00	11961.50	0.00	27166.52	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	26966.52	50100493438737	
	6 / 2025	509.00	7.50	11.00	3817.50	0.00	8416.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8416.63	50100493438737	
Monthly Total			58.00	77.00	29522.00	0.00	63386.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	62986.78		



## 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.		undefined			DESIGNATION		Grinder		DEPARTMENT		Worker						
366	4 / 2025	497.00	27.00	44.00	13419.00	0.00	20809.63	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	20609.63	36208132572	
	5 / 2025	497.00	26.00	50.00	12922.00	0.00	21547.43	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	21347.43	36208132572	
	6 / 2025	497.00	26.00	44.00	12922.00	0.00	21190.31	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	20990.31	36208132572	
Monthly Total			79.00	138.00	39263.00	0.00	63547.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	62947.37		



## 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		Ajeet Baleshwar Ram				PF NO.		--			DESIGNATION		S.T.Fabricator			DEPARTMENT		Worker					
367	4 / 2024	509.00	23.00	55.00	11707.00	0.00	33494.02	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	33294.02	14710100003232	
	6 / 2024	509.00	23.00	22.00	11707.00	0.00	30154.75	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	29954.75	14710100003232	
Monthly Total			46.00	77.00	23414.00	0.00	63648.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	63248.77		



## 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		Ram Dular				PF NO.			--			DESIGNATION			Rigger			DEPARTMENT		Worker			
368	4 / 2025	497.00	28.00	33.00	13916.00	0.00	21415.32	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	21215.32	44018100002608	
	5 / 2025	497.00	25.00	22.00	12425.00	0.00	19166.58	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	18966.58	44018100002608	
	6 / 2025	497.00	28.00	55.00	13916.00	0.00	23273.60	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	23073.60	44018100002608	
Monthly Total			81.00	110.00	40257.00	0.00	63855.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	63255.50		



## 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		Bahadur Singh				PF NO.			--			DESIGNATION			Hydra Operator			DEPARTMENT		Worker			
369	4 / --	497.00	28.00	44.00	13916.00	0.00	26011.80	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	25811.80	115011010006543	
	5 / --	497.00	16.00	33.00	7952.00	0.00	15401.71	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	15201.71	115011010006543	
	6 / --	497.00	23.00	55.00	11431.00	0.00	22657.61	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	22457.61	115011010006543	
Monthly Total			67.00	132.00	33299.00	0.00	64071.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	63471.11		



## 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 Mozahid Alam				PF NO.			--			DESIGNATION			Tackar Welder			DEPARTMENT		Worker			
370	4 / 2024	509.00	28.00	0.00	14252.00	0.00	19000.00	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	18800.00	20291065909	
	5 / 2025	509.00	28.00	11.00	14252.00	0.00	22720.28	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	22520.28	20291065909	
	6 / 2025	509.00	27.00	22.00	13743.00	0.00	22654.85	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	22454.85	20291065909	
Monthly Total			83.00	33.00	42247.00	0.00	64375.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	63775.13		



## 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		Ramchandra Sifait Yadav				PF NO.		--		DESIGNATION		Rigger		DEPARTMENT		Worker							
371	4 / 2025	426.00	27.00	83.00	11502.00	0.00	22409.27	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	20209.27	1269001700223797	
	5 / 2025	471.25	27.00	88.00	12723.75	0.00	23297.83	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	23097.83	1269001700223797	
	6 / 2025	471.25	26.00	33.00	12252.50	0.00	19509.01	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	19309.01	1269001700223797	
Monthly Total			80.00	204.00	36478.25	0.00	65216.10	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2600.00	62616.10		



## 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			
372	4 / 2025	509.00	27.00	83.00	13743.00	0.00	26649.13	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	26449.13	50100701420181	
	5 / 2025	509.00	27.00	50.00	13743.00	0.00	24488.29	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	24288.29	50100701420181	
	6 / 2025	509.00	19.00	0.00	9671.00	0.00	14928.57	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	14728.57	50100701420181	
Monthly Total			73.00	133.00	37157.00	0.00	66065.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	65465.98		



## 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		Akilesh Singh				PF NO.		--		DESIGNATION		Store Team		DEPARTMENT		Worker							
373	4 / --	497.00	28.00	0.00	13916.00	0.00	22000.00	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	21800.00	304502120000059	
	5 / --	497.00	28.00	0.00	13916.00	0.00	22000.00	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	21800.00	304502120000059	
	6 / --	497.00	28.00	11.00	13916.00	0.00	22720.28	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	22520.28	304502120000059	
Monthly Total			84.00	11.00	41748.00	0.00	66720.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	66120.28		



## 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		Govind Rajbhar					PF NO.		undefined			DESIGNATION		Gas Cutter		DEPARTMENT		Worker					
374	4 / 2025	509.00	19.50	88.00	9925.50	0.00	22041.46	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	21841.46	111	
	5 / 2025	509.00	12.00	55.00	6108.00	0.00	14214.36	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	14014.36	111	
	6 / 2025	509.00	28.00	99.00	14252.00	0.00	31071.57	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	30871.57	111	
Monthly Total			59.50	242.00	30285.50	0.00	67327.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	66727.39		



## 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		Mithlesh Kumar				PF NO.		--			DESIGNATION		Supervisor		DEPARTMENT		Worker						
375	4 / 2025	436.29	28.00	0.00	12216.00	0.00	28000.00	0.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	4200.00	23800.00	784501500394	
	5 / 2025	436.29	21.00	0.00	9162.00	0.00	21000.00	2900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3100.00	17900.00	784501500394	
	6 / 2025	436.29	19.00	0.00	8289.43	0.00	19000.00	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	18800.00	784501500394	
Monthly Total			68.00	0.00	29667.43	0.00	68000.00	2900.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	7500.00	60500.00		



## 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		Yaseen Khan				PF NO.		--			DESIGNATION			Driver		DEPARTMENT		Worker					
376	4 / --	497.00	23.00	2.00	11431.00	0.00	19857.15	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	19657.15	33147579289	
	5 / --	497.00	28.00	4.00	13916.00	0.00	24285.72	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	20489.72	33147579289	
	6 / --	497.00	28.00	0.00	13916.00	0.00	24000.00	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	23800.00	33147579289	
Monthly Total			79.00	6.00	39263.00	0.00	68142.87	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	63946.87		



## 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			
377	4 / 2025	509.00	28.00	33.00	14252.00	0.00	23062.50	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	22862.50	515062010013907	
	5 / 2025	509.00	28.00	33.00	14252.00	0.00	23062.50	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	22862.50	515062010013907	
	6 / 2025	509.00	26.00	44.00	13234.00	0.00	22250.00	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	22050.00	515062010013907	
Monthly Total			82.00	110.00	41738.00	0.00	68375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	67775.00		



## 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 Ram				PF NO.		--			DESIGNATION		CNC Operator			DEPARTMENT		Worker					
378	4 / 2025	497.00	21.00	132.00	10437.00	0.00	20571.24	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	20371.24	50100675206365	
	5 / 2025	497.00	27.00	55.00	13419.00	0.00	24815.69	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	24615.69	50100675206365	
	6 / 2025	497.00	28.00	33.00	13916.00	0.00	24160.84	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	23960.84	50100675206365	
Monthly Total			76.00	220.00	37772.00	0.00	69547.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	68947.77		



## 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		Kriti Kumar				PF NO.			--			DESIGNATION			Structure Fitter			DEPARTMENT		Worker			
379	4 / 2025	509.00	21.00	11.00	10689.00	0.00	19568.51	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	17368.51	2222	
	5 / 2025	509.00	25.00	22.00	12725.00	0.00	24916.65	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	24716.65	2222	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	25071.43	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	24871.43	2222	
Monthly Total			73.00	33.00	37157.00	0.00	69556.58	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2600.00	66956.58		



## 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			
380	4 / --	509.00	27.00	88.00	13743.00	0.00	22071.30	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	21871.30	3734213470	
	5 / 2025	509.00	29.00	88.00	14761.00	0.00	24654.97	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	24454.97	3734213470	
	6 / 2025	509.00	28.00	77.00	14252.00	0.00	23354.35	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	23154.35	3734213470	
Monthly Total			84.00	253.00	42756.00	0.00	70080.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	69480.62		



## 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		Niraj Kumar Ray				PF NO.		--		DESIGNATION		Driver		DEPARTMENT		Worker							
381	4 / 2025	497.00	28.00	4.00	13916.00	0.00	20238.08	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	20038.08	37378100003256	
	5 / 2025	497.00	27.00	72.00	13419.00	0.00	23571.15	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3424.00	20147.15	37378100003256	
	6 / 2025	497.00	28.00	117.00	13916.00	0.00	26963.84	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	26763.84	37378100003256	
Monthly Total			83.00	193.00	41251.00	0.00	70773.07	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3824.00	66949.07		



## 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		Mehadi Hasan				PF NO.		--		DESIGNATION		Tackar Welder		DEPARTMENT		Worker							
382	4 / 2025	509.00	28.00	77.00	14252.00	0.00	23354.35	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	23154.35	1422001700196261	
	5 / 2025	509.00	28.00	99.00	14252.00	0.00	25245.96	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	25045.96	1422001700196261	
	6 / 2025	509.00	27.00	66.00	13743.00	0.00	22634.21	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	22434.21	1422001700196261	
Monthly Total			83.00	242.00	42247.00	0.00	71234.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	70634.52		



## 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		Ramvriksha Mandal				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
383	4 / 2024	509.00	28.00	0.00	14252.00	0.00	21000.00	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	20800.00	50100676976337	
	5 / 2025	509.00	27.00	88.00	13743.00	0.00	26976.53	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	26776.53	50100676976337	
	6 / 2025	509.00	28.00	22.00	14252.00	0.00	23440.56	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	23240.56	50100676976337	
Monthly Total			83.00	110.00	42247.00	0.00	71417.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	70817.09		



## 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		Satyendra Kumar				PF NO.		--		DESIGNATION		CO2 Welder		DEPARTMENT		Worker							
384	4 / 2025	472.64	28.00	0.00	13234.00	0.00	26000.00	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	22800.00	48460100002237	
	5 / 2025	472.64	24.00	11.00	11343.43	0.00	23136.89	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	2200.00	20936.89	48460100002237	
	6 / 2025	472.64	25.00	0.00	11816.07	0.00	23214.29	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	23014.29	48460100002237	
Monthly Total			77.00	11.00	36393.50	0.00	72351.18	2000.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	5600.00	66751.18		



## 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			
385	4 / 2024	509.00	17.00	66.00	8653.00	0.00	20089.63	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3200.00	16889.63	3292020044	
	5 / 2024	509.00	15.00	66.00	7635.00	0.00	18303.92	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	18103.92	3292020044	
	6 / 2024	509.00	28.00	130.00	14252.00	0.00	34673.30	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	34473.30	3292020044	
Monthly Total			60.00	262.00	30540.00	0.00	73066.85	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	3600.00	69466.85		



## 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		Upendra Singh				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
386	4 / 2024	509.00	27.00	22.00	13743.00	0.00	22654.85	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	22454.85	50100660458581	
	5 / 2025	509.00	27.00	99.00	13743.00	0.00	28955.12	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	28755.12	50100660458581	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	22178.57	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	21978.57	50100660458581	
Monthly Total			81.00	121.00	41229.00	0.00	73788.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	73188.54		



## 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		Dhanbir Kumar				PF NO.		--			DESIGNATION		Structure Fitter			DEPARTMENT		Worker					
387	4 / 2024	509.00	27.00	110.00	13743.00	0.00	32292.24	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	32092.24	56068100000368	
	5 / 2025	509.00	28.00	77.00	14252.00	0.00	35645.87	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	35445.87	56068100000368	
	6 / 2025	509.00	7.00	0.00	3563.00	0.00	7250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7250.00	56068100000368	
Monthly Total			62.00	187.00	31558.00	0.00	75188.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	74788.11		



## 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		Shambhu Dayal Gond				PF NO.			--			DESIGNATION			Welder			DEPARTMENT		Worker			
388	4 / 2025	436.29	28.00	11.00	12216.00	0.00	25818.51	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	25618.51	38822003755	
	5 / 2025	436.29	27.00	0.00	11779.71	0.00	24107.14	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	23907.14	38822003755	
	6 / 2025	436.29	28.00	33.00	12216.00	0.00	27455.53	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	27255.53	38822003755	
Monthly Total			83.00	44.00	36211.71	0.00	77381.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	76781.18		



## 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 CHAUHAN				PF NO.		undefined			DESIGNATION		Grinder			DEPARTMENT		Worker					
389	4 / 2024	509.00	27.00	55.00	13743.00	0.00	26507.41	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	26307.41	50100224109283	
	5 / 2025	509.00	27.00	121.00	13743.00	0.00	32448.32	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	32248.32	50100224109283	
	6 / 2025	509.00	19.00	44.00	9671.00	0.00	19833.48	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	19633.48	50100224109283	
Monthly Total			73.00	220.00	37157.00	0.00	78789.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	78189.21		



## 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				
390	4 / 2025	509.00	27.00	87.00	13743.00	0.00	24386.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	22536.91	50100224109422	
	5 / 2025	509.00	28.00	74.00	14252.00	0.00	27422.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1710.24	200.00	1910.24	25512.21	50100224109422	
	6 / 2025	509.00	28.00	82.00	14252.00	0.00	27934.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1710.24	200.00	1910.24	26024.13	50100224109422	
Monthly Total			83.00	243.00	42247.00	0.00	79742.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5069.64	600.00	5669.64	74073.25		



## 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			
391	4 / 2025	436.29	22.50	22.00	9816.43	0.00	28678.48	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	28478.48	30750902579	
	5 / 2025	436.29	22.00	0.00	9598.29	0.00	25928.57	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	25728.57	30750902579	
	6 / 2025	436.29	22.50	0.00	9816.43	0.00	26517.86	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	26317.86	30750902579	
Monthly Total			67.00	22.00	29231.14	0.00	81124.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	80524.91		



## 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		Sunil Kumar YADAV				PF NO.		--		DESIGNATION		CO2 Welder		DEPARTMENT		Worker							
392	4 / 2025	509.00	28.00	0.00	14252.00	0.00	26000.00	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	25800.00	11090100013050	
	5 / 2025	509.00	28.00	22.00	14252.00	0.00	28767.92	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	28567.92	11090100013050	
	6 / 2025	509.00	27.00	11.00	13743.00	0.00	26919.67	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	26719.67	11090100013050	
Monthly Total			83.00	33.00	42247.00	0.00	81687.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	81087.59		



## 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		Electrician			DEPARTMENT		Worker					
393	4 / 2025	472.64	28.00	19.00	13234.00	0.00	27470.22	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	27270.22	34313867411	
	5 / 2025	472.64	28.00	16.00	13234.00	0.00	27238.08	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	23442.08	34313867411	
	6 / 2025	472.64	28.00	22.00	13234.00	0.00	27702.36	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	27502.36	34313867411	
Monthly Total			84.00	57.00	39702.00	0.00	82410.66	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	78214.66		



## 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		Rajan Rajbhar				PF NO.			--			DESIGNATION			CO2 Welder			DEPARTMENT		Worker			
394	4 / 2024	509.00	27.00	0.00	13743.00	0.00	23142.86	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	22942.86	20258241680	
	5 / 2025	509.00	28.00	22.00	14252.00	0.00	28767.92	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	28567.92	20258241680	
	6 / 2025	509.00	28.00	44.00	14252.00	0.00	30535.84	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	30335.84	20258241680	
Monthly Total			83.00	66.00	42247.00	0.00	82446.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	81846.62		



## 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		Lovepreet Singh				PF NO.			--			DESIGNATION			Driver			DEPARTMENT		Worker			
395	4 / 2025	497.00	28.00	99.00	13916.00	0.00	27187.50	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	26987.50	20334322540	
	5 / 2025	497.00	23.50	103.00	11679.50	0.00	26353.92	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	26153.92	20334322540	
	6 / 2025	497.00	28.00	94.00	13916.00	0.00	29434.30	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	29234.30	20334322540	
Monthly Total			79.50	296.00	39511.50	0.00	82975.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	82375.72		



# 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			
396	4 / 2025	497.00	28.00	89.00	13916.00	0.00	25297.28	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	25097.28	50100505954101	
	5 / 2025	497.00	28.00	115.00	13916.00	0.00	29530.20	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	25734.20	50100505954101	
	6 / 2025	497.00	28.00	155.00	13916.00	0.00	32149.40	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	31949.40	50100505954101	
Monthly Total			84.00	359.00	41748.00	0.00	86976.88	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	82780.88		



## 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 Kumar				PF NO.			25378			DESIGNATION			Electrician			DEPARTMENT		Worker			
397	4 / 2025	509.00	27.00	28.00	13743.00	0.00	29333.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1649.16	200.00	1849.16	27484.08	42474981310	
	5 / 2025	509.00	28.00	17.00	14252.00	0.00	29416.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1710.24	200.00	1910.24	27506.37	42474981310	
	6 / 2025	509.00	28.00	6.00	14252.00	0.00	28499.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1710.24	200.00	1910.24	26589.74	42474981310	
Monthly Total			83.00	51.00	42247.00	0.00	87249.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5069.64	600.00	5669.64	81580.19		



## 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			
398	4 / 2025	509.00	25.00	77.00	12725.00	0.00	32538.73	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	32338.73	30090100011304	
	5 / 2025	509.00	24.00	11.00	12216.00	0.00	26696.48	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	26496.48	30090100011304	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	28928.57	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	28728.57	30090100011304	
Monthly Total			76.00	88.00	38684.00	0.00	88163.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	87563.77		



## 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		Anchal Kumar				PF NO.		--			DESIGNATION		SAW Welder			DEPARTMENT		Worker					
399	4 / 2025	436.29	27.00	0.00	11779.71	0.00	28928.57	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	28728.57	00060100031308	
	5 / 2025	436.29	28.00	0.00	12216.00	0.00	30000.00	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	29800.00	00060100031308	
	6 / 2025	436.29	28.00	0.00	12216.00	0.00	30000.00	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	29800.00	00060100031308	
Monthly Total			83.00	0.00	36211.71	0.00	88928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	88328.57		



## 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		Md Rehaj				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
400	4 / 2025	436.29	28.00	0.00	12216.00	0.00	30000.00	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	29800.00	009010430272	
	5 / 2025	436.29	28.00	0.00	12216.00	0.00	30000.00	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	29800.00	009010430272	
	6 / 2025	436.29	27.00	0.00	11779.71	0.00	28928.57	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	28728.57	009010430272	
Monthly Total			83.00	0.00	36211.71	0.00	88928.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	88328.57		



## 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		Raja Ram				PF NO.			--			DESIGNATION			Grinder			DEPARTMENT		Worker			
401	4 / --	509.00	28.00	77.00	14252.00	0.00	28270.65	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	28070.65	111	
	5 / 2025	509.00	28.00	110.00	14252.00	0.00	33185.10	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	32985.10	437602010364607	
	6 / 2025	509.00	28.00	44.00	14252.00	0.00	28274.04	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	28074.04	437602010364607	
Monthly Total			84.00	231.00	42756.00	0.00	89729.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	89129.79		



## 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			
402	4 / 2025	509.00	27.50	33.00	13997.50	0.00	28089.25	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	27889.25	20396554276	
	5 / 2025	509.00	27.00	50.00	13743.00	0.00	31166.50	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	30966.50	20396554276	
	6 / 2025	509.00	25.00	77.00	12725.00	0.00	31416.41	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	31216.41	20396554276	
Monthly Total			79.50	160.00	40465.50	0.00	90672.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	90072.16		



## 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				
403	4 / 2025	509.00	24.00	55.00	12216.00	0.00	32666.77	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	32466.77	31786590924	
	5 / 2025	509.00	27.00	22.00	13743.00	0.00	32952.42	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	32752.42	31786590924	
	6 / 2025	509.00	23.00	0.00	11707.00	0.00	26285.71	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	26085.71	31786590924	
Monthly Total			74.00	77.00	37666.00	0.00	91904.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	91304.91		



## 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			
404	4 / 2025	497.00	28.00	33.00	13916.00	0.00	28614.73	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	28414.73	50100328737911	
	5 / 2025	497.00	28.00	44.00	13916.00	0.00	30563.92	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	30363.92	50100328737911	
	6 / 2025	497.00	28.00	94.00	13916.00	500.00	34932.92	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	34732.92	50100328737911	
Monthly Total			84.00	171.00	41748.00	500.00	94111.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	93511.58		



## 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							
405	4 / 2025	509.00	28.00	44.00	14252.00	0.00	32797.64	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	32597.64	6895000100039827	
	5 / 2025	509.00	27.00	22.00	13743.00	0.00	31922.58	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3796.00	28126.58	6895000100039827	
	6 / 2025	509.00	27.00	0.00	13743.00	0.00	29892.86	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	29692.86	6895000100039827	
Monthly Total			82.00	66.00	41738.00	0.00	94613.07	3596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	4196.00	90417.07		



## 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		Mahesh Verma				PF NO.		--		DESIGNATION		SAW Welder		DEPARTMENT		Worker							
406	4 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	31778100027278	
	5 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	31778100027278	
	6 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	31778100027278	
Monthly Total			84.00	0.00	36648.00	0.00	96000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	95400.00		



## 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		Santosh				PF NO.			--			DESIGNATION			SAW Welder			DEPARTMENT		Worker			
407	4 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	32899550011	
	5 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	32899550011	
	6 / 2025	436.29	28.00	0.00	12216.00	0.00	32000.00	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	31800.00	32899550011	
Monthly Total			84.00	0.00	36648.00	0.00	96000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	95400.00		



## 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			
408	4 / 2025	509.00	28.00	154.00	14252.00	0.00	40832.82	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	40632.82	35292226082	
	5 / 2025	509.00	27.00	11.00	13743.00	0.00	27916.63	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	27716.63	35292226082	
	6 / 2025	509.00	28.00	11.00	14252.00	0.00	28916.63	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	28716.63	35292226082	
Monthly Total			83.00	176.00	42247.00	0.00	97666.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	97066.08		



## 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			
409	4 / 2025	509.00	27.00	88.00	13743.00	0.00	35559.57	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	35359.57	386402010933224	
	5 / 2025	509.00	27.00	110.00	13743.00	0.00	38750.47	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	38550.47	386402010933224	
	6 / 2025	509.00	27.00	88.00	13743.00	0.00	36786.09	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	36586.09	386402010933224	
Monthly Total			81.00	286.00	41229.00	0.00	111096.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	110496.13		



## 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		Sanjay Kumar				PF NO.		--			DESIGNATION		S.T.Fabricator			DEPARTMENT		Worker					
410	4 / --	509.00	28.00	77.00	14252.00	0.00	36875.33	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	36675.33	111	
	5 / 2025	509.00	28.00	99.00	14252.00	0.00	41428.76	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	41228.76	50100505953121	
	6 / 2025	509.00	28.00	77.00	14252.00	0.00	39333.48	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	39133.48	50100505953121	
Monthly Total			84.00	253.00	42756.00	0.00	117637.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	117037.57		



## 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		Darshan Singh				PF NO.		--			DESIGNATION		Rigger			DEPARTMENT		Worker					
411	5 / 2025	14252.00	8.00	0.00	114016.00	0.00	200000.00	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	199800.00	56068100000521	
	6 / 2025	14252.00	4.00	0.00	57008.00	0.00	100000.00	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	99800.00	56068100000521	
Monthly Total		12.00	0.00	171024.00	0.00	300000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	299600.00		



## 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 Yadav				PF NO.		--			DESIGNATION		Gas Cutter			DEPARTMENT		Worker					
412	4 / 2025	13195.00	11.00	11.00	145145.00	0.00	286000.00	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	285800.00	50421566930	
	5 / 2025	497.00	22.00	33.00	10934.00	0.00	21214.33	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	21014.33	50421566930	
	6 / 2025	497.00	7.00	0.00	3479.00	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	50421566930	
Monthly Total			40.00	44.00	159558.00	0.00	313214.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	312814.33		



## 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.
<b>EMPLOYEE NAME</b>		Manpreet Singh				<b>PF NO.</b>		--		<b>DESIGNATION</b>		Rigger		<b>DEPARTMENT</b>		Worker							
413	5 / 2025	14252.00	6.50	0.00	92638.00	0.00	162500.00	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	162300.00	110195128052	
	6 / 2025	14252.00	8.00	0.00	114016.00	0.00	200000.00	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	199800.00	110195128052	
<b>Monthly Total</b>			<b>14.50</b>	<b>0.00</b>	<b>206654.00</b>	<b>0.00</b>	<b>362500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>	<b>400.00</b>	<b>362100.00</b>		
<b>Grand Total</b>			<b>16139.00</b>	<b>14045.00</b>	<b>8452921.74</b>	<b>138000.00</b>	<b>16645157.73</b>	<b>141671.00</b>	<b>0.00</b>	<b>111000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112000.00</b>	<b>59675.16</b>	<b>424346.16</b>	<b>16220811.57</b>		