Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
1	--	MD Rashid	Supervisor	Staff	24500	24	2	0	1145.25	--	0.00	--	896.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2041.67
2	--	Manmohan Singh Shekhawat	QA/QC Asst. Engineer	Staff	20000	24	4	0	2036.00	--	0.00	--	1297.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3333.33
3	--	Kaushlesh Dubey	QA/QC Engineer	Staff	30000	24	4	0	2036.00	--	0.00	--	2964.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
4	--	Manjesh Kumar SINGH	Supervisor	Staff	28000	24	7	0	3563.00	--	0.00	--	4603.67	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	8666.67
5	--	Rahul Prajapati	QA/QC Engineer	Staff	20000	24	12	0	6871.50	--	0.00	--	3128.50	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	11000.00
6	--	Naman Singh	QA/QC Asst. Engineer	Staff	20000	24	14	0	7126.00	--	0.00	--	4540.67	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	12666.67
7	--	Anish Kumar Kumar	QA/QC Engineer	Staff	25000	24	11	0	6298.88	--	0.00	--	5159.46	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	12958.33
8	--	Brijbhan Rajbhar	QA/QC Engineer	Staff	30000	24	13	0	7444.13	--	0.00	--	8805.88	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	16750.00
9	--	Rahul Yadav	Store Keeper	Staff	18000	24	20	0	11452.50	--	0.00	--	3547.50	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	18000.00
10	--	Sanjib Bit	QA/QC Engineer	Staff	30000	24	14	0	8016.75	--	0.00	--	9483.25	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	18500.00
11	--	Prajapati Abhishek Dineshkumar	QA/QC Engineer	Staff	20000	24	23	0	13170.38	--	0.00	--	5996.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19166.67
12	--	Karan Kumar Mandal	STORE ASST.	Staff	18000	24	25	0	13785.42	--	0.00	--	4964.58	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	20250.00
13	--	Rudra Kumar Patel	Supervisor	Staff	21000	24	20	0	11452.50	--	0.00	--	6047.50	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	20500.00
14	--	Sunil Kumar	Trainer Engineer	Staff	20000	24	23	0	13170.38	--	0.00	--	5996.29	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	20666.67
15	--	MD Abbas Ansari	QA/QC Engineer	Staff	20000	24	24	0	14252.00	--	0.00	--	5748.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	22000.00

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2041.67		
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3333.33		
3	0.00	0.00	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		
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8666.67		
5	0.00	0.00	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		
6	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	12466.67		
7	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	12758.33		
8	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16550.00		
9	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17800.00		
10	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18300.00		
11	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18966.67		
12	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20050.00		
13	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20300.00		
14	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20466.67		
15	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	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

FORM B WAGES REGISTER

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION															NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
16	--	Abhimanyu Kushwaha	Store Keeper	Staff	20000	24	24	0	13743.00	--	0.00	--	6257.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	22500.00	0.00	200.00	0.00	0.00	4400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4600.00	17900.00		
17	--	Nikhil Singh	QA/QC Engineer	Staff	20000	24	24	0	13743.00	--	0.00	--	6257.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	22500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22300.00		
18	--	Ankit Kumar	Trainer Engineer	Staff	20000	24	23	0	12194.79	--	0.00	--	6971.88	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	0.00	22666.67	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22466.67		
19	--	Nitish Kumar	Supervisor	Staff	20000	24	25	0	14315.63	--	0.00	--	6517.71	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	23333.33	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23133.33		
20	--	Deepak Kumar Singh	Supervisor	Staff	20000	24	24	0	13743.00	--	0.00	--	6257.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	0.00	23500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23300.00		
21	--	Zalawadiya Chiragkumar Parsotambhai	Planning Engg.	Staff	23000	24	24	0	12216.00	--	0.00	--	10784.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	24000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23800.00		
22	--	Pappu Kumar Yadav	Planning Engg.	Staff	22000	24	24	0	12216.00	--	0.00	--	9784.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	24000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23800.00		
23	--	Piyush Chaudhary	Planning Engg.	Staff	53000	24	11	0	6298.88	--	0.00	--	17992.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24291.67	0.00	200.00	651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	851.00	23440.67		
24	--	Bikash Chandra Samanta	Supervisor	Staff	20400	24	24	0	13743.00	--	0.00	--	6657.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	0.00	24900.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24700.00		
25	--	Israfil Ansari	Store Incharge	Staff	23000	24	24	0	13743.00	--	0.00	--	9257.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	25500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	25300.00		
26	--	Sonu Kumar Singh	Supervisor	Staff	20000	24	24	0	13743.00	--	0.00	--	6257.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	0.00	26000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	25800.00		
27	--	Sachin Kumar	Trainer Engineer	Staff	20000	24	24	0	12725.00	--	0.00	--	7275.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	0.00	26000.00	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	23800.00		
28	--	Iliyas Ansari	HR Admin	Staff	24500	24	24	0	13743.00	--	0.00	--	10757.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	26500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26300.00		
29	--	Bharatkumar Makanbhai Patel	Supervisor	Staff	30000	24	21	0	12025.13	--	0.00	--	14224.88	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	26750.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26550.00		
30	--	Ram Niranjan Jaiswal	Supervisor	Staff	22500	24	24	0	13743.00	--	0.00	--	8757.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	0.00	27000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26800.00		

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FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
31	--	Deepak Kumar Singh	Safety Supervisor	Staff	25000	24	24	0	13743.00	--	0.00	--	11257.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	27500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27300.00		
32	--	Sunil BAITHA	Store Keeper	Staff	26000	24	24	0	13743.00	--	0.00	--	12257.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	28500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	28300.00		
33	--	Debashish Mallick	Safety Officer	Staff	40000	24	18	0	10307.25	--	0.00	--	19692.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	29800.00		
34	--	Saurabh Kumar Tuntun Ray Ray	Supervisor	Staff	33000	24	22	0	12131.17	--	0.00	--	18118.83	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	31750.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	31550.00		
35	--	Deepak Singh	Supervisor	Staff	33600	24	22	0	12597.75	--	0.00	--	18202.25	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	32800.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	32600.00		
36	--	Jigarkumar Malabhai Chaudhary	Planning Engg.	Staff	32000	24	24	0	13743.00	--	0.00	--	18257.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	34000.00	0.00	200.00	2511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2711.00	31289.00		
37	--	Suraj Singh	QA/QC Engineer	Staff	33500	24	24	0	13743.00	--	0.00	--	19757.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	36000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	35800.00		
38	--	Ronit Ranjan	Planning Engg.	Staff	35000	24	24	0	13743.00	--	0.00	--	21257.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	37000.00	0.00	200.00	2511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2711.00	34289.00		
39	--	Arun Kumar Chaudhary	Supervisor	Staff	35000	24	24	0	12216.00	--	0.00	--	22784.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	37500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	37300.00		
40	--	Sanjay	Supervisor	Staff	36000	24	24	0	14252.00	--	0.00	--	21748.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	38000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	37800.00		
41	--	Vivek Singh	QA/QC Engineer	Staff	37000	24	24	0	13743.00	--	0.00	--	23257.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	38000.00	0.00	200.00	2511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2711.00	35289.00		
42	--	Odedara Ajay Nagajanbhai	Planning Engg.	Staff	37000	24	24	0	13743.00	--	0.00	--	23257.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	38500.00	0.00	200.00	1377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1577.00	36923.00		
43	--	Birendra Kumar	Supervisor	Staff	40000	24	24	0	13743.00	--	0.00	--	26257.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	42000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	41800.00		
44	100685540760	Manish Dhimar DHIMAR	HR Admin	Staff	41800	24	24	0	13743.00	--	0.00	--	28057.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	42300.00	1649.16	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1849.16	40450.84		
45	--	Rohit Singh SINGH	Planning Engg.	Staff	43000	24	23	0	12682.58	--	0.00	--	28525.75	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	42708.33	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	42508.33		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION															NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
46	--	Dinesh Yadav	Execution Supervisor	Staff	43000	24	24	0	13743.00	--	0.00	--	29257.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	44500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	44300.00		
47	--	Saroj Singh	Material Supervisor	Staff	50000	24	23	0	12682.58	--	0.00	--	35234.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47916.67	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	47716.67		
48	100112260893	B L Patel PATEL	Site In Charge	Staff	50000	24	24	0	13743.00	--	0.00	--	36257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50000.00	1649.16	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1849.16	48150.84		
49	--	Virendra Kumar Navik	Supervisor	Staff	42000	24	28	44	16033.50	--	6416.52	--	32966.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55416.52	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	55216.52		
50	--	Shivang Diwakar	QA/QC Engineer	Staff	70000	24	20	0	11452.50	--	0.00	--	46880.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58333.33	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	58133.33		
51	--	Hardik Prajapati	QA/QC Engineer	Staff	125000	24	14	0	8016.75	--	0.00	--	64899.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72916.67	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	72716.67		
52	--	Wajul Hak	Helper	Worker	14000	28	1	0	487.00	--	0.00	--	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00		
53	--	Kohinoor Hasami	Helper	Worker	14000	28	1	0	487.00	--	0.00	--	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00		
54	--	Umar Faruk	Helper	Worker	14000	28	1	0	487.00	--	0.00	--	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00		
55	--	Rajnish Kumar	Helper	Worker	14000	28	1	0	487.00	--	0.00	--	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00		
56	--	Sintu Patel	Structure Fitter	Worker	25000	28	1	0	436.29	--	0.00	--	456.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892.86	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	892.86		
57	--	Shivdhar Chauhan	Tackar Welder	Worker	17500	28	2	0	1018.00	--	0.00	--	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00		
58	--	Rakesh Singh	Tackar Welder	Worker	18000	28	2	0	872.57	--	0.00	--	413.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	1285.71		
59	--	Rohit Kumar	Driver	Worker	18000	28	2	3	994.00	--	160.71	--	291.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1446.42	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	0.00	1446.42		
60	--	Awnish Kumar	Tackar Welder	Worker	18000	28	3	0	1308.86	--	0.00	--	619.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	1928.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
61	--	Deepu Kumar	Grinder	Worker	20000	28	3	0	1527.00	--	0.00	--	615.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2142.86		
62	--	Dipesh Kumar	Tackar Welder	Worker	18000	28	4	0	1745.14	--	0.00	--	826.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2571.43		
63	--	Kulveer Singh	Rigger	Worker	18500	28	4	0	1704.00	--	0.00	--	938.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.86	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	2142.86		
64	--	Umesh Singh	Store Rigger	Worker	20000	28	4	0	1988.00	--	0.00	--	869.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2857.14	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	2557.14		
65	--	Anshu	Grinder	Worker	21000	28	4	0	1745.14	--	0.00	--	1254.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	2250.00		
66	--	Gurumej Singh	Rigger	Worker	18500	28	5	0	2130.00	--	0.00	--	1173.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3303.57	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	2803.57		
67	--	Akhilesh Kumar	Helper	Worker	14500	28	7	0	3409.00	--	0.00	--	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3625.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	3325.00		
68	--	Santosh Singh	Rigger	Worker	17500	28	6	0	2982.00	--	0.00	--	768.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	3250.00		
69	--	Dharma Nand Ary	Welder	Worker	24000	28	5	0	2181.43	--	0.00	--	2104.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4285.71	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	3785.71		
70	--	Ladan Kumar	Helper	Worker	14000	28	10	0	4870.00	--	0.00	--	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		
71	--	Bajarangi Kumar	Helper	Worker	14000	28	10	0	4870.00	--	0.00	--	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00		
72	--	Sujit Champatti	Rigger	Worker	19000	28	8	0	3976.00	--	0.00	--	1452.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	5428.57		
73	--	Shukdeb Panja	Grinder	Worker	22000	28	6	11	3054.00	--	720.28	--	1660.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5434.57	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	3434.57		
74	--	Omprakas Kumar Kumar	Tackar Welder	Worker	17000	28	9	0	4581.00	--	0.00	--	883.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5464.29	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	5464.29		
75	--	Raju Kumar Ram	Rigger	Worker	18500	28	9	0	4473.00	--	0.00	--	1473.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
76	--	Ajay	Driller	Worker	18500	28	9	0	4473.00	--	0.00	--	1473.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5946.43		
77	--	Ankit Kumar	Helper	Worker	14500	28	12	0	5844.00	--	0.00	--	370.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6214.29	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	5914.29		
78	--	Pintu Kumar	Helper	Worker	14000	28	13	0	6331.00	--	0.00	--	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6500.00	0.00	0.00	0.00	0.00	2000.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2300.00	4200.00		
79	--	Munni Saday	Rigger	Worker	18500	28	10	0	4260.00	--	0.00	--	2347.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6607.14	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	6107.14		
80	--	Jay Kisun Pandit	Grinder	Worker	21000	28	7	22	3563.00	--	1375.00	--	1687.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6625.00		
81	--	Sadam Husain	Rigger	Worker	17500	28	11	0	5467.00	--	0.00	--	1408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6875.00		
82	--	Nagendra Yadav	SAW Welder	Worker	25000	28	5	33	2181.43	--	2455.53	--	2282.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6919.82	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	6919.82		
83	--	Suraj	Helper	Worker	14000	28	14	0	6818.00	--	0.00	--	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	0.00	0.00	0.00	0.00	1000.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1300.00	5700.00		
84	--	Abhishek Kuma Goad	Helper	Worker	14000	28	15	0	7305.00	--	0.00	--	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	7500.00		
85	--	Rohan Kumar	Rigger	Worker	17000	28	9	44	4581.00	--	2225.96	--	883.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7690.25	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	7690.25		
86	--	Chandan Saday	Rigger	Worker	18500	28	12	0	5112.00	--	0.00	--	2816.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7928.57	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	7428.57		
87	--	Ramchandra Sifait Yadav	Rigger	Worker	18500	28	12	0	5112.00	--	0.00	--	2816.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7928.57	0.00	0.00	0.00	0.00	1000.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	6428.57		
88	--	Sahil Kandi	Mess Helper	Worker	14000	28	16	0	7792.00	--	0.00	--	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00		
89	--	Manoj Kumar Mandal	Grinder	Worker	21000	28	11	0	4799.14	--	0.00	--	3450.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00	0.00	0.00	0.00	0.00	2000.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	5750.00		
90	--	Raju Yadav	Grinder	Worker	21000	28	11	0	4799.14	--	0.00	--	3450.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	7750.00		

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FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
91	--	Lalit Saday	Grinder	Worker	21000	28	11	0	4799.14	--	0.00	--	3450.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00
92	--	Ramjeet	Grinder	Worker	21000	28	11	0	4799.14	--	0.00	--	3450.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8250.00
93	--	Haidar Hawari Hawari	Tackar Welder	Worker	17000	28	14	0	7126.00	--	0.00	--	1374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8500.00
94	--	Pintu Rajbhar	Rigger	Worker	18500	28	12	11	5964.00	--	605.66	--	1964.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8534.23
95	--	Kangresh Ray	CO2 Welder	Worker	24000	28	10	0	4362.86	--	0.00	--	4208.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8571.43
96	--	Himanshu Kumar Singh	Structure Fitter	Worker	27000	28	9	0	4581.00	--	0.00	--	4097.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8678.57
97	--	Safadar Hawari	Tackar Welder	Worker	17000	28	14	6	7126.00	--	303.54	--	1374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8803.54
98	--	Amlesh Bhagat	CO2 Welder	Worker	28000	28	8	11	4072.00	--	916.63	--	3928.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8916.63
99	--	Ramudagar Mandal	Tackar Welder	Worker	18000	28	14	0	7126.00	--	0.00	--	1874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9000.00
100	--	Solanki Ukiben Jagdishbhai	House Keeper	Worker	14000	28	19	0	9253.00	--	0.00	--	247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9500.00
101	--	Sushila Devi	House Keeper	Worker	14000	28	19	0	9253.00	--	0.00	--	247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9500.00
102	--	Kanhaiya Kushwaha	Driller	Worker	20000	28	14	0	6958.00	--	0.00	--	3042.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00
103	--	Guddu God	Structure Fitter	Worker	26000	28	11	0	4799.14	--	0.00	--	5415.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10214.29
104	--	Rohit Chouhan	Helper	Worker	14000	28	21	0	10227.00	--	0.00	--	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10500.00
105	--	Lalbabu Miya	Grinder	Worker	21000	28	14	0	6108.00	--	0.00	--	4392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10500.00

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
91	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	7750.00		
92	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	7750.00		
93	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	8000.00		
94	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	7534.23		
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	0.00	8571.43		
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	0.00	8678.57		
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	0.00	8803.54		
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	0.00	8916.63		
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	0.00	9000.00		
100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9500.00		
101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9500.00		
102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00		
103	0.00	0.00	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		
104	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	9500.00		
105	0.00	0.00	0.00	0.00	1000.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	9000.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
106	--	Satyam Kumar Tiwari	Electrician	Worker	23000	28	12	11	6108.00	--	752.95	--	3749.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	10610.09		
107	--	Nitesh Chauhan	Helper	Worker	14000	28	22	0	10714.00	--	0.00	--	286.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11000.00	0.00	0.00	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	10000.00		
108	--	Shiv Balak	Store Rigger	Worker	18500	28	17	0	8449.00	--	0.00	--	2783.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11232.14	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	0.00	11232.14		
109	--	Ravi Kumar	Helper	Worker	14000	28	23	0	11201.00	--	0.00	--	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11500.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	11300.00		
110	--	Prajapati Manharbhai	Office Boy	Worker	12000	28	27	0	11571.43	--	0.00	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11571.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11571.43		
111	--	Ramkumar Chaudhari	Electrician	Worker	22000	28	14	11	7126.00	--	720.28	--	3874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	11720.28		
112	--	Gopal Sahu	Grinder	Worker	22000	28	15	0	7635.00	--	0.00	--	4150.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11785.71	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	11785.71		
113	--	Arvind Kumar	Rigger	Worker	18500	28	17	11	8449.00	--	605.66	--	2783.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11837.80	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	0.00	11837.80		
114	--	Sonu Kumar	Rigger	Worker	18000	28	13	66	6461.00	--	3535.62	--	1896.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11892.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11892.76		
115	--	Mithlesh Kumar	Supervisor	Worker	26000	28	12	11	5235.43	--	851.18	--	5907.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11994.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11994.04		
116	--	Suraj Singh	Helper	Worker	14000	28	24	0	11688.00	--	0.00	--	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	0.00	0.00	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	11000.00		
117	--	Parmar Surshbhai	House Keeper	Worker	13000	28	26	0	12071.43	--	0.00	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12071.43	0.00	200.00	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	11871.43		
118	--	Jay Kishor Sah	Helper	Worker	14000	28	24	11	11688.00	--	458.37	--	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12458.37	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	11758.37		
119	--	Sahil Aalam	Helper	Worker	14000	28	25	0	12175.00	--	0.00	--	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	12300.00		
120	--	Ashish Rajbhar	SAW Welder	Worker	30000	28	12	0	5235.43	--	0.00	--	7621.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12857.14	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
121	--	Anchal Kumar	SAW Welder	Worker	30000	28	12	0	5235.43	--	0.00	--	7621.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12857.14
122	--	Md Rehaj	SAW Welder	Worker	30000	28	12	0	5235.43	--	0.00	--	7621.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12857.14
123	--	Raju Singh	Helper	Worker	14000	28	26	0	12662.00	--	0.00	--	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13000.00
124	--	Aadity Kumar	Helper	Worker	14500	28	22	44	10714.00	--	1899.04	--	678.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13291.90
125	--	Anurag Kumar Sah	Helper	Worker	14500	28	23	33	11201.00	--	1424.28	--	709.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13334.99
126	--	Vikash Kumar Chaudhary Chaudhary	Asst. Fitter	Worker	23500	28	16	0	8144.00	--	0.00	--	5284.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13428.57
127	--	Manish Kumar	Helper	Worker	14000	28	27	0	13149.00	--	0.00	--	351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13500.00
128	--	Mahavir Sah	Helper	Worker	14000	28	27	0	13149.00	--	0.00	--	351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13500.00
129	--	Ali Babar Khan	Rigger	Worker	18500	28	21	0	8946.00	--	0.00	--	4929.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13875.00
130	--	Anshu Kumar	Mess Helper	Worker	14000	28	28	0	13636.00	--	0.00	--	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00
131	--	Ashok Kumar	Mess Helper	Worker	14000	28	28	0	13636.00	--	0.00	--	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00
132	--	Bhim Thapa	Mess Helper	Worker	14000	28	28	0	13636.00	--	0.00	--	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00
133	--	Angid	Mess Helper	Worker	14000	28	28	0	13636.00	--	0.00	--	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00
134	--	Amit Mukhiya	Tackar Welder	Worker	18000	28	22	0	11198.00	--	0.00	--	2944.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14142.86
135	--	Kaushal Kumar	Tackar Welder	Worker	17500	28	19	44	9671.00	--	2291.52	--	2204.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14166.52

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
121	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	12657.14		
122	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	12157.14		
123	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	12800.00		
124	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13091.90		
125	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13134.99		
126	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13228.57		
127	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13300.00		
128	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13300.00		
129	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13675.00		
130	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13800.00		
131	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13800.00		
132	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13800.00		
133	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	13800.00		
134	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	11942.86		
135	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	12966.52		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
136	--	Ajam Ali	Helper	Worker	14000	28	27	17	13149.00	--	708.39	--	351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14208.39
137	--	Raj Pati Singh	Helper	Worker	16000	28	25	0	12175.00	--	0.00	--	2110.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14285.71
138	--	Rohit Kumar Gond	Helper	Worker	17000	28	20	44	10180.00	--	2225.96	--	1962.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14368.82
139	--	Shamsad Alam	Tackar Welder	Worker	17500	28	23	0	11707.00	--	0.00	--	2668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14375.00
140	--	Aravind Rajbhar	Tackar Welder	Worker	17500	28	23	0	11707.00	--	0.00	--	2668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14375.00
141	--	Jagabandhu Sharma	Gas Cutter	Worker	22500	28	17	11	8653.00	--	736.56	--	5007.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14397.27
142	--	Deepak Bharti	Rigger	Worker	18500	28	18	46	8946.00	--	2532.76	--	2946.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14425.62
143	--	Nayan Kumar Rajput	Tackar Welder	Worker	18000	28	23	0	10034.57	--	0.00	--	4751.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14785.71
144	--	Sandeep Kumar	Helper	Worker	14500	28	25	44	12175.00	--	1899.04	--	771.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14845.47
145	--	Sonu Yadav	Helper	Worker	17500	28	24	0	11688.00	--	0.00	--	3312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00
146	--	Ravi Prkash	Mess Helper	Worker	15000	28	28	0	13636.00	--	0.00	--	1364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00
147	--	Roshan Rajbhar	Helper	Worker	17000	28	22	33	10714.00	--	1669.47	--	2643.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15026.61
148	--	Jayanta Dutta Dutta	Rigger	Worker	19000	28	21	14	10437.00	--	791.70	--	3813.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15041.70
149	--	Manish Kumar	Helper	Worker	14000	28	26	55	12662.00	--	2291.85	--	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15291.85
150	--	Sanjib Pramanik	Helper	Worker	18000	28	22	22	10714.00	--	1178.54	--	3428.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15321.40

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
136	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14008.39		
137	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	13585.71		
138	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14168.82		
139	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	13175.00		
140	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14175.00		
141	0.00	200.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00	13447.27		
142	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14225.62		
143	0.00	200.00	0.00	0.00	2000.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	3200.00	11585.71		
144	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14645.47		
145	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14800.00		
146	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14800.00		
147	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14826.61		
148	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	13841.70		
149	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	14091.85		
150	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	13121.40		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
151	--	Ram Dular	Rigger	Worker	19000	28	22	11	10934.00	--	622.05	--	3994.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15550.62
152	--	Najeer Ansari	Grinder	Worker	20000	28	21	11	10689.00	--	654.72	--	4311.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15654.72
153	--	Imran Ansari	Helper	Worker	14000	28	25	77	12175.00	--	3208.59	--	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.59
154	--	Lovepreet Singh	Driver	Worker	20000	28	22	0	10934.00	--	0.00	--	4780.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15714.29
155	--	Shiv Kumar	Structure Fitter	Worker	26000	28	17	0	8653.00	--	0.00	--	7132.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15785.71
156	--	Rupesh Kumar Singh Singh	Gas Cutter	Worker	22500	28	16	44	8144.00	--	2946.24	--	4713.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15803.38
157	--	Ajay Chauhan	CO2 Welder	Worker	25000	28	18	0	7853.14	--	0.00	--	8218.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16071.43
158	--	Dindayal Ram	Rigger	Worker	18500	28	18	77	7668.00	--	4239.62	--	4224.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16132.48
159	--	Mithilesh Ram	Tackar Welder	Worker	17500	28	25	11	12725.00	--	572.88	--	2900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16197.88
160	--	Kumar Ji	Grinder	Worker	21000	28	22	0	11198.00	--	0.00	--	5302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16500.00
161	--	Sona Singh	Rigger	Worker	21000	28	21	12	10437.00	--	750.00	--	5313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16500.00
162	--	Aman Kumar	Tackar Welder	Worker	18000	28	25	11	10907.14	--	589.27	--	5164.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16660.70
163	--	Sonu Kumar	Tackar Welder	Worker	18000	28	26	0	11343.43	--	0.00	--	5370.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16714.29
164	--	Vibhash Chandra Jha	Rigger	Worker	18500	28	19	77	8094.00	--	4239.62	--	4459.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16793.19
165	--	Sanjoy Pradhan	Driller	Worker	17000	28	24	44	11928.00	--	2225.96	--	2643.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16797.39

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
151	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15350.62		
152	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15454.72		
153	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15508.59		
154	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15514.29		
155	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15585.71		
156	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	15103.38		
157	0.00	200.00	0.00	0.00	2000.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	2700.00	13371.43		
158	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15932.48		
159	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	15997.88		
160	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16300.00		
161	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16300.00		
162	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	15960.70		
163	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16514.29		
164	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	16093.19		
165	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	14597.39		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
166	--	Kalimullah Ansari	Tackar Welder	Worker	17500	28	26	11	13234.00	--	572.88	--	3016.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16822.88	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16622.88		
167	--	Rakesh Ram	CNC Operator	Worker	17500	28	27	0	13419.00	--	0.00	--	3456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16875.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16675.00		
168	--	Dhruv	Rigger	Worker	17500	28	27	0	13419.00	--	0.00	--	3456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16875.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16675.00		
169	--	Pramod Chaubey	Rigger	Worker	17500	28	27	0	13419.00	--	0.00	--	3456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16875.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16675.00		
170	--	Viseshwar Chaudhari	Grinder	Worker	19000	28	25	0	12725.00	--	0.00	--	4239.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16964.29	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16764.29		
171	--	Prasanta Panja	Gas Cutter	Worker	23000	28	17	44	8653.00	--	3011.80	--	5311.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16976.09	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	14776.09		
172	--	Saroop Singh	Rigger	Worker	21000	28	21	22	10437.00	--	1375.00	--	5313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17125.00	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	15925.00		
173	--	Ritesh Kumar PANDEY	Structure Fitter	Worker	24000	28	20	0	10180.00	--	0.00	--	6962.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17142.86	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16942.86		
174	--	Sunil Kannaujiya	Driller	Worker	18500	28	26	0	12922.00	--	0.00	--	4256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17178.57	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16978.57		
175	--	Chandra Narayan Sah	Driller	Worker	18000	28	24	33	11928.00	--	1767.81	--	3500.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17196.38	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16996.38		
176	--	Ajit Kumar	Tackar Welder	Worker	18000	28	24	33	12216.00	--	1767.81	--	3212.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17196.38	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	16996.38		
177	--	Ritesh Kumar Rajbhar	Tackar Welder	Worker	17500	28	26	22	13234.00	--	1145.76	--	3016.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17395.76	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17195.76		
178	--	Pankaj Kumar	Rigger	Worker	20000	28	19	66	9443.00	--	3928.32	--	4128.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17499.75	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17299.75		
179	--	Akash Raj Singh	Tackar Welder	Worker	17500	28	28	0	14252.00	--	0.00	--	3248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17300.00		
180	--	MD Israphil	Driller	Worker	17500	28	28	0	13636.00	--	0.00	--	3864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17300.00		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
181	--	Sandeep Kumar Singh	Rigger	Worker	17500	28	28	0	13916.00	--	0.00	--	3584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
182	--	Sandeep Kashyap	Rigger	Worker	17500	28	28	0	13916.00	--	0.00	--	3584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
183	--	Vivek Yadav	Structure Fitter	Worker	26000	28	19	0	9671.00	--	0.00	--	7971.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17642.86
184	--	Sandeep Kumar Bharti Kumar	Driller	Worker	19000	28	26	0	12922.00	--	0.00	--	4720.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17642.86
185	--	Raushan Kuma Sharma	Rigger	Worker	18500	28	26	11	12922.00	--	605.66	--	4256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17784.23
186	--	Jatinder Singh	Rigger	Worker	21000	28	21	33	10437.00	--	2062.50	--	5313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17812.50
187	--	Gurmel Singh	Rigger	Worker	21000	28	23	11	11431.00	--	687.50	--	5819.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17937.50
188	--	Dhruv Lal Mahto	Tackar Welder	Worker	18000	28	28	0	14252.00	--	0.00	--	3748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00
189	--	Rohit Kumar Kumar	Helper	Worker	18000	28	28	0	13636.00	--	0.00	--	4364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00
190	--	Sujit Pramanik	Tackar Welder	Worker	17000	28	26	44	13234.00	--	2225.96	--	2551.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18011.67
191	--	MD. Sajjiad	Helper	Worker	14000	28	28	99	13636.00	--	4125.33	--	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18125.33
192	--	Ramkumar Mandal	Rigger	Worker	19000	28	27	0	13419.00	--	0.00	--	4902.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18321.43
193	--	Mehadi Hasan	Tackar Welder	Worker	19000	28	27	0	13743.00	--	0.00	--	4578.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18321.43
194	--	Swapan Kumar Das	Rigger	Worker	19000	28	27	0	13419.00	--	0.00	--	4902.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18321.43
195	--	Naman Kumar	Tackar Welder	Worker	17000	28	23	88	11707.00	--	4451.92	--	2257.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18416.21

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
181	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17300.00		
182	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17300.00		
183	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17442.86		
184	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17442.86		
185	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17584.23		
186	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	16612.50		
187	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	16737.50		
188	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17800.00		
189	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	17800.00		
190	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	15811.67		
191	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	15925.33		
192	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18121.43		
193	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18121.43		
194	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18121.43		
195	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18216.21		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
196	--	Rajesh Sharma	Tackar Welder	Worker	17500	28	27	33	13743.00	--	1718.64	--	3132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18593.64
197	--	Sufiyan Ansari	Helper	Worker	21000	28	24	11	12216.00	--	687.50	--	5784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18687.50
198	--	Bhulur Sadai	House Keeper	Worker	18000	28	28	14	13916.00	--	749.98	--	4084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18749.98
199	--	Shatrudhan Mahto	Grinder	Worker	22000	28	24	0	12216.00	--	0.00	--	6641.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18857.14
200	--	Omprakash Ram	CO2 Welder	Worker	19000	28	28	0	14252.00	--	0.00	--	4748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19000.00
201	--	Akash Kumar	Driller	Worker	18000	28	26	44	12922.00	--	2357.08	--	3792.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19071.37
202	--	Jagru Saday	Gas Cutter	Worker	23000	28	19	55	9671.00	--	3764.75	--	5936.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19371.89
203	--	Rajesh	Grinder	Worker	21000	28	26	0	13234.00	--	0.00	--	6266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19500.00
204	--	Vikram Singh	Rigger	Worker	19000	28	27	22	13419.00	--	1244.10	--	4902.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19565.53
205	--	Satnam Singh	Rigger	Worker	20500	28	24	33	11928.00	--	2013.33	--	5643.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19584.76
206	--	Md Mozahid Alam	Tackar Welder	Worker	19000	28	28	11	14252.00	--	622.05	--	4748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19622.05
207	--	Himanshu Pandey	Drill Machine Operator	Worker	19000	28	28	11	13916.00	--	622.05	--	5084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19622.05
208	--	Shambhu Dayal Gond	Welder	Worker	25000	28	22	0	9598.29	--	0.00	--	10044.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19642.86
209	--	Dinesh Kumar	Tackar Welder	Worker	16500	28	26	88	13234.00	--	4321.68	--	2087.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19643.11
210	--	Ramesh	Rigger	Worker	18500	28	28	22	13916.00	--	1211.32	--	4584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19711.32

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
196	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	18193.64		
197	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	17487.50		
198	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18549.98		
199	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18657.14		
200	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	17800.00		
201	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	18871.37		
202	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19171.89		
203	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	18300.00		
204	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19365.53		
205	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	18384.76		
206	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19422.05		
207	0.00	200.00	2511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2711.00	16911.05		
208	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	18942.86		
209	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19443.11		
210	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19511.32		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
211	--	Ratan Chauhan	Grinder	Worker	21000	28	26	4	13234.00	--	250.00	--	6266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19750.00	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	17550.00		
212	--	Sairajul Haque	Rigger	Worker	17500	28	28	46	13916.00	--	2395.68	--	3584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19895.68	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19695.68		
213	--	Amal Pressanna	Fitter	Worker	22000	28	19	77	9671.00	--	5041.96	--	5257.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19970.53	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19770.53		
214	--	Hejari Mahto	Grinder	Worker	20000	28	28	0	14252.00	--	0.00	--	5748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19800.00		
215	--	Hari Singh	Mess Cook	Worker	20000	28	28	0	13916.00	--	0.00	--	6084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19800.00		
216	--	Avaneesh Kumar	Mess Cook	Worker	20000	28	28	0	13636.00	--	0.00	--	6364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19800.00		
217	--	MD Shahnawaj Hussain	CNC Operator	Worker	19000	28	27	33	13419.00	--	1866.15	--	4902.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20187.58	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19987.58		
218	--	Bappa Lohar	Rigger	Worker	19000	28	25	57	12425.00	--	3223.35	--	4539.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20187.64	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19987.64		
219	--	Md. Ashraf Shah	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20050.00		
220	--	Dhiraj Kumar	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20050.00		
221	--	Pankaj Kumar Singh	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20050.00		
222	--	Jayram Prsad	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	19050.00		
223	--	Jairam	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	19050.00		
224	--	Manoj Kumar	Grinder	Worker	21000	28	27	0	13743.00	--	0.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20250.00	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	18050.00		
225	--	Jaswant Singh	Rigger	Worker	18500	28	27	44	13419.00	--	2422.64	--	4420.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20261.93	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20061.93		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
226	--	Rikesh Kumar	CO2 Welder	Worker	24000	28	20	44	10180.00	--	3142.92	--	6962.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20285.78
227	--	Manoj Verma	Rigger	Worker	18500	28	28	33	13916.00	--	1816.98	--	4584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20316.98
228	--	Sachidanand Pandey	Rigger	Worker	18500	28	28	33	13916.00	--	1816.98	--	4584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20316.98
229	--	Gokaran Singh	Supervisor	Worker	26000	28	22	0	11198.00	--	0.00	--	9230.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20428.57
230	--	Purushottam Maiti Maiti	Rigger	Worker	20000	28	28	8	13916.00	--	476.16	--	6084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20476.16
231	--	Saroj Kumar Chaudhary	Structure Fitter	Worker	24000	28	23	11	11707.00	--	785.73	--	8007.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20500.02
232	--	Nageshwar Prasad Singh	Gas Cutter	Worker	23000	28	25	0	12725.00	--	0.00	--	7810.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20535.71
233	--	Damor Sunil Bhai	Rigger	Worker	18500	28	26	66	12922.00	--	3633.96	--	4256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20812.53
234	--	Jay Prakash Narayan Singh	Rigger	Worker	18500	28	27	55	13419.00	--	3028.30	--	4420.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20867.59
235	--	Ajad Rajbhar	Grinder	Worker	21000	28	28	2	14252.00	--	125.00	--	6748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21125.00
236	--	Upendra Singh	Grinder	Worker	22000	28	27	0	13743.00	--	0.00	--	7471.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21214.29
237	--	Md Rijwan	Rigger	Worker	18500	28	26	77	12922.00	--	4239.62	--	4256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21418.19
238	--	Balal Ahamad	Rigger	Worker	18500	28	26	77	12922.00	--	4239.62	--	4256.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21418.19
239	--	Amjad Khan	Structure Fitter	Worker	25000	28	24	0	12216.00	--	0.00	--	9212.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21428.57
240	--	Vishambhar Sharma	CO2 Welder	Worker	25000	28	24	0	12216.00	--	0.00	--	9212.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21428.57

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
226	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	19085.78		
227	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	19116.98		
228	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	18116.98		
229	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20228.57		
230	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20276.16		
231	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	18300.02		
232	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	19335.71		
233	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20612.53		
234	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20667.59		
235	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	20925.00		
236	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21014.29		
237	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21218.19		
238	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21218.19		
239	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21228.57		
240	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21228.57		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
241	--	Kundan Manjhi	Rigger	Worker	19000	28	27	55	13419.00	--	3110.25	--	4902.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21431.68
242	--	Hiraman	Rigger	Worker	18500	28	27	66	13419.00	--	3633.96	--	4420.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21473.25
243	--	Lal Babu Singh	Rigger	Worker	19000	28	28	44	13916.00	--	2488.20	--	5084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21488.20
244	--	Chandan Kumar Sahu	Rigger	Worker	18500	28	28	55	13916.00	--	3028.30	--	4584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21528.30
245	--	Kari Chaudhary	Rigger	Worker	18500	28	28	57	13916.00	--	3138.42	--	4584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21638.42
246	--	Vinod Kumar	Grinder	Worker	21000	28	28	11	14252.00	--	687.50	--	6748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21687.50
247	--	Harpal singh	Rigger	Worker	21500	28	25	40	12425.00	--	2559.60	--	6771.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21756.03
248	--	Rangdev	Grinder	Worker	22000	28	27	11	13743.00	--	720.28	--	7471.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21934.57
249	--	Hinchapathi	Grinder	Worker	22000	28	28	0	14252.00	--	0.00	--	7748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22000.00
250	--	Indranath Kashyap	Grinder	Worker	22000	28	28	0	14252.00	--	0.00	--	7748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22000.00
251	--	Kapaleshwar Singh	Grinder	Worker	21500	28	27	22	13743.00	--	1407.78	--	6989.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22139.92
252	--	Saroj Nishad	Structure Fitter	Worker	25000	28	24	11	12216.00	--	818.51	--	9212.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22247.08
253	--	Ramvriksha Mandal	Grinder	Worker	21000	28	28	22	14252.00	--	1375.00	--	6748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22375.00
254	--	RAKESH CHAUHAN	Grinder	Worker	23500	28	27	0	13743.00	--	0.00	--	8917.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22660.71
255	--	Debashish Maity	Rigger	Worker	18000	28	28	88	14252.00	--	4714.16	--	3748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22714.16

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
241	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	20231.68		
242	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21273.25		
243	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21288.20		
244	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21328.30		
245	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21438.42		
246	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21487.50		
247	0.00	200.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	20556.03		
248	0.00	200.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	21234.57		
249	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21800.00		
250	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21800.00		
251	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	21939.92		
252	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22047.08		
253	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22175.00		
254	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22460.71		
255	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22514.16		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION															NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
256	--	Bahadur Singh	Hydra Operator	Worker	23000	28	28	0	13916.00	--	0.00	--	9084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22800.00		
257	--	Devendra Sahu	Arc Welder 3G	Worker	21000	28	27	44	13743.00	--	2750.00	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22800.00		
258	--	Raja Ram	Grinder	Worker	23000	28	28	0	14252.00	--	0.00	--	8748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22800.00		
259	--	Dhannjay Yadav	CO2 Welder	Worker	24000	28	27	0	13743.00	--	0.00	--	9399.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23142.86	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22942.86		
260	--	Shahanawaj	Structure Fitter	Worker	27000	28	24	0	12216.00	--	0.00	--	10926.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23142.86	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22942.86		
261	--	Vinod Kumar Ram	Structure Fitter	Worker	24000	28	27	0	13743.00	--	0.00	--	9399.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23142.86	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22942.86		
262	--	Birendra Kumar Ram	Structure Fitter	Worker	24000	28	27	0	13743.00	--	0.00	--	9399.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23142.86	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	22942.86		
263	--	Sourabh Kumar	Grinder	Worker	22000	28	26	44	13234.00	--	2881.12	--	7194.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23309.69	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	21109.69		
264	--	Amarjit Ram	Grinder	Worker	22000	28	27	33	13743.00	--	2160.84	--	7471.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23375.13	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23175.13		
265	--	Sandeep Pandit	Hydra Operator	Worker	23000	28	28	11	14252.00	--	752.95	--	8748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23752.95	0.00	200.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5200.00	18552.95		
266	--	Rizwan Khan	CO2 Welder	Worker	24000	28	28	0	14252.00	--	0.00	--	9748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23800.00		
267	--	Rajan Rajbhar	CO2 Welder	Worker	24000	28	28	0	14252.00	--	0.00	--	9748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	23800.00		
268	--	Shrwan Kumar Sharma	CO2 Welder	Worker	28000	28	24	6	12216.00	--	499.98	--	11784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24499.98	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	24099.98		
269	--	Manish Kumar	CO2 Welder	Worker	23000	28	28	22	14252.00	--	1505.90	--	8748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24505.90	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24305.90		
270	--	Krishna Kumar	Blasting M/C Operator	Worker	20000	28	28	77	13916.00	--	4583.04	--	6084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24583.04	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24383.04		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION															NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
271	--	Shivprakash Kumar	CO2 Welder	Worker	25000	28	24	44	12216.00	--	3274.04	--	9212.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24702.61	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24502.61		
272	--	Mohammad Mustak Miyan	Grinder	Worker	22000	28	26	66	13234.00	--	4321.68	--	7194.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24750.25	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	22550.25		
273	--	Niraj Kumar Ray	Driver	Worker	18000	28	28	129	13916.00	--	6910.53	--	4084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24910.53	0.00	200.00	2841.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8041.00	16869.53		
274	--	Anil Prasad	CO2 Welder	Worker	25000	28	28	0	14252.00	--	0.00	--	10748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24800.00		
275	--	Manejar Sahani	Rigger	Worker	18500	28	27	132	13419.00	--	7267.92	--	4420.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25107.21	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24907.21		
276	--	Mitaraj Rajak	Gas Cutter	Worker	22500	28	23	99	11707.00	--	6629.04	--	6775.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25111.18	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	24911.18		
277	--	Md Aslam Ansari	Painting Supervisor	Worker	28000	28	24	0	10470.86	--	0.00	--	13529.14	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	25500.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	25300.00		
278	--	Vikash Kumar	Structure Fitter	Worker	26000	28	28	0	14252.00	--	0.00	--	11748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	25800.00		
279	--	Shivbelas Bind	Gas Cutter	Worker	21000	28	27	99	13743.00	--	6187.50	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26437.50	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26237.50		
280	--	Kriti Kumar	Structure Fitter	Worker	25000	28	26	44	13234.00	--	3274.04	--	9980.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26488.33	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	24288.33		
281	--	Jitendra Kumar	CO2 Welder	Worker	26000	28	27	22	13743.00	--	1702.36	--	11328.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26773.79	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26573.79		
282	--	Narayan Vishwakarma	Gas Cutter	Worker	22000	28	26	99	13234.00	--	6482.52	--	7194.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26911.09	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26711.09		
283	--	Kuldeep Singh	Hydra Operator	Worker	25000	28	28	26	13916.00	--	1934.66	--	11084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26934.66	0.00	200.00	2841.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3041.00	23893.66		
284	--	Patel Mukeshbhai	SAW Welder	Worker	33000	28	23	0	10034.57	--	0.00	--	17072.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27107.14	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	26907.14		
285	--	Dhanbir Kumar	Structure Fitter	Worker	25000	28	26	55	13234.00	--	4092.55	--	9980.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27306.84	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27106.84		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
																							PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1		2			3	4		5	6	7	8	9	10	10A								11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
286	--	Sunil Kumar YADAV	CO2 Welder	Worker	26000	28	28	22	14252.00	--	1702.36	--	11748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27702.36	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27502.36		
287	--	Arbaj Khan	Tackar Welder	Worker	21000	28	27	121	13743.00	--	7562.50	--	6507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27812.50	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27612.50		
288	--	Parmeshwar Dayal	CO2 Welder	Worker	28000	28	28	0	14252.00	--	0.00	--	13748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27800.00		
289	--	Laxman Sahu	Structure Fitter	Worker	26500	28	26	44	13234.00	--	3470.28	--	11373.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28077.42	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	27877.42		
290	--	Kameshwar Chaurasiya	Hydra Operator	Worker	25000	28	28	44	14252.00	--	3274.04	--	10748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28274.04	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	28074.04		
291	--	Jayprakash Chauhan	CO2 Welder	Worker	27000	28	25	55	12725.00	--	4419.80	--	11382.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28526.94	0.00	200.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	26326.94		
292	--	Sanjay Kumar	S.T.Fabricator	Worker	30000	28	27	0	13743.00	--	0.00	--	15185.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28928.57	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	28728.57		
293	--	Manoj Chauhan	Fitter	Worker	29000	28	28	0	14252.00	--	0.00	--	14748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29000.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	28800.00		
294	--	Guddu Sahani	Gas Cutter	Worker	23000	28	27	110	13743.00	--	7529.50	--	8435.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29708.07	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	29508.07		
295	--	Sanjay Kumar Rajbhar	Driver	Worker	20000	28	28	165	13916.00	--	9820.80	--	6084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29820.80	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	29620.80		
296	--	Rakesh Kumar Yadav	Structure Fitter	Worker	28000	28	28	22	14252.00	--	1833.26	--	13748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29833.26	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	29633.26		
297	--	Mukalesh Kumar Yadav	Structure Fitter	Worker	27000	28	27	55	13743.00	--	4419.80	--	12292.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30455.51	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	30255.51		
298	--	Lal Chandra	Rigger	Worker	20000	28	28	180	13916.00	--	10713.60	--	6084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30713.60	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	30513.60		
299	--	Mahesh Verma	SAW Welder	Worker	32000	28	27	0	11779.71	--	0.00	--	19077.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30857.14	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	30657.14		
300	--	Govind Rajbhar	Gas Cutter	Worker	23000	28	28	121	14252.00	--	8282.45	--	8748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31282.45	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	31082.45		

Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

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

FORM B WAGES REGISTER — 2 / --

SR NO.	UAN NO.	NAME	DESIGNATION	DEPARTMENT	RATE OF WAGES	TOTAL WORKING DAY	PRESENT DAY	O.T. HOUR	PRESENT DAY BASIC	DA	O.T. PAYMENT	SPECIAL BASIC	HRA	CONVEY ALLOW.	MEDICAL ALLOW.	WASHING ALLOW.	INCENTIVE	HARD WORK ALLOW.	OTHER ALLOW.	OTHER EARNING	BONUS (8.33%)	GROSS TOTAL (06 TO 10A)
1		2			3	4		5	6	7	8	9	10	10A								11
301	101062203910	Gopal Bharwad Bharwad	Driver	Worker	19000	28	25	75	12725.00	--	4241.25	--	4239.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10599.92	31805.46
302	--	Santosh	SAW Welder	Worker	32000	28	28	0	12216.00	--	0.00	--	19784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32000.00
303	--	Arijit Panja	CO2 Welder	Worker	27000	28	28	77	14252.00	--	6187.72	--	12748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33187.72
304	--	Aswini Kumar Dehuri	CO2 Welder	Worker	32000	28	20	110	10180.00	--	10476.40	--	12677.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33333.54
305	101165192028	Pintu Kumar	Electrician	Worker	28000	28	28	72	14252.00	--	5999.76	--	13748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33999.76
306	--	Vikesh Kumar	Structure Fitter	Worker	34000	28	28	0	14252.00	--	0.00	--	19748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34000.00
307	--	Surendra Ram	Driver	Worker	23000	28	28	3	13916.00	--	205.35	--	9084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11592.03	34797.38
308	--	Ajeet Baleshwar Ram	S.T.Fabricator	Worker	34000	28	28	11	14252.00	--	1113.09	--	19748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35113.09
309	--	Anil Kumar Chandravanshi	S.T.Fabricator	Worker	28000	28	26	110	13234.00	--	9166.30	--	12766.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35166.30
310	--	Ranjan Nayek	S.T.Fabricator	Worker	38000	28	24	44	12216.00	--	4976.40	--	20355.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37547.83
311	--	Raju Kumar	CO2 Welder	Worker	29000	28	28	121	14252.00	--	10443.51	--	14748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39443.51
312	--	Mohammad Chand	S.T.Fabricator	Worker	33000	28	28	92	14252.00	--	9035.32	--	18748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42035.32
313	--	Anil kr Ray	Driver	Worker	25000	28	28	75	13916.00	--	5580.75	--	11084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11592.03	42172.78
314	--	Nand Kishor Sahani Sahani	Argon Welder	Worker	40000	28	28	55	14252.00	--	6547.75	--	25748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46547.75
315	--	Mohammad Junaid Alam	S.T.Fabricator	Worker	40000	28	28	103	14252.00	--	12262.15	--	25748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52262.15
Total							**6737**	**6037**	**3410618.88**		**391504.50**		**2185333.50**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**89000.00**	**0.00**	**6110240.86**

SR NO.	DEDUCTION														NET PAYMENT (11 - 25 = 26)	DATE OF PAYMENT	REMARKS
	PF AMOUNT	PT AMOUNT	MESS	LOAN	ADVANCE	PENALTY	OTHER	ESIC	SOCIETY	INCOME TAX	INSURANCE	OTHER (LWF)	RECOVERIES	TOTAL DEDUCTION (12 TO 24)			
1	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
301	1527.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1727.00	30078.46		
302	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	31800.00		
303	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	30987.72		
304	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	33133.54		
305	1710.24	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1910.24	32089.52		
306	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	33800.00		
307	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	34597.38		
308	0.00	200.00	2841.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3041.00	32072.09		
309	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	34966.30		
310	0.00	200.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00	35347.83		
311	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	39243.51		
312	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	41835.32		
313	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	41972.78		
314	0.00	200.00	2511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2711.00	43836.75		
315	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	52062.15		
Total	**6535.56**	**49000.00**	**23106.00**	**0.00**	**66400.00**	**3100.00**	**31000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**179141.56**	**5931099.30**		