

FORM B
FORMAT FOR WAGE REGISTER

Rate of Minimum Wages and since the date 01.10.2024

	Highly Skilled	Skilled/Sup	Semi-Skilled	Un-Skilled
Minimum Basic	828.33	718.67	546.00	521.50
DA				
Over Time				

W.O.No. - 4565048860 Date - 26.06.2023 Principal Employer - CGM(SMS-I) Wage Peroiod From 01.05.2025 to 31.05.2025
Nature of Work -MAINT OF CONVERTER ST/LADLE & SPARE PRP Name of the Establishment - ANAND ENGINEERING WORKS(1000042819) Name of Owner - MR. ANAND SHANKAR

													Deductions												
SN. in Emp. Reg.	Name(Design) IP No.	Rate Of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	D.A./AWA	Payment Overtime	HRA	Others /NH No.	Others/ NH Amount	Total	PF	ESIC	Society	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Employer Share PF Wel. Fund	Receipt By Emp/Bank Transac.	Date of Payment	Remarks/Signature
1	2	3	4	5	6	7	8	9	10	11A	11B	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	ABHAY KUMAR MAHATO USW 6017159688	521.50	20	0	10,430.00	0.00	3,153.80	0.00	0.00	0000	0.00	13,584.00	1,252.00	102.00	0.00	0.00	0.00	0.00	0.00	1,354.00	12,230.00		BOM/044282/Single Cheque	09.06.2025	
2	AJAY KUMAR GOPE USW 6015865258	521.50	16	0	8,344.00	0.00	2,523.04	0.00	0.00	0000	0.00	10,867.00	1,001.00	82.00	0.00	0.00	0.00	0.00	0.00	1,083.00	9,784.00		BOM/044282/Single Cheque	09.06.2025	
3	ASHISH JHA USW 6015337745	521.50	23	0	11,995.00	0.00	3,626.87	0.00	0.00	0000	0.00	15,622.00	1,439.00	118.00	0.00	0.00	0.00	0.00	0.00	1,557.00	14,065.00		BOM/044283/Single Cheque	09.06.2025	
4	BINOD SINGH CHAUDHARY SW 6015128003	718.67	22	0	15,811.00	0.00	3,469.18	0.00	0.00	0000	0.00	19,280.00	1,897.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	17,383.00		BOM/044283/Single Cheque	09.06.2025	
5	JAGDISH GOPE SW 6015432175	718.67	22	0	15,811.00	0.00	3,469.18	0.00	0.00	0000	0.00	19,280.00	1,897.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	17,383.00		BOM/044282/Single Cheque	09.06.2025	
6	MITHOO KUMAR RAJWAR USW 6017340979	521.50	26	0	13,559.00	0.00	4,099.94	0.00	0.00	0000	0.00	17,659.00	1,627.00	133.00	0.00	0.00	0.00	0.00	0.00	1,760.00	15,899.00		BOM/044282/Single Cheque	09.06.2025	
7	MUKESH KUMAR DIKSHIT SUP(ND) 6016630088	718.67	26	0	18,685.00	0.00	4,099.94	0.00	0.00	0000	0.00	22,785.00	2,242.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	20,543.00		BOM/044283/Single Cheque	09.06.2025	
8	NIBARAN MAHTO SW 6002792738	718.67	26	0	18,685.00	0.00	4,099.94	0.00	0.00	0000	0.00	22,785.00	2,242.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	20,543.00		BOM/044283/Single Cheque	09.06.2025	
9	PRAMOD TIWARY SW 6002792729	718.67	26	0	18,685.00	0.00	4,099.94	0.00	0.00	0000	0.00	22,785.00	2,242.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	20,543.00		BOM/044283/Single Cheque	09.06.2025	
10	PRINCE KUMAR RAJWAR USW 6016794198	521.50	24	0	12,516.00	0.00	3,784.56	0.00	0.00	0000	0.00	16,301.00	1,502.00	123.00	0.00	0.00	0.00	0.00	0.00	1,625.00	14,676.00		BOM/044282/Single Cheque	09.06.2025	
11	RAVINDRA RAJWAR USW 6017486777	521.50	12	0	6,258.00	0.00	1,892.28	0.00	0.00	0000	0.00	8,150.00	751.00	62.00	0.00	0.00	0.00	0.00	0.00	813.00	7,337.00		BOM/044282/Single Cheque	09.06.2025	

Contractor

Page 1 of 2

EIC

C028242 (SANTOSH KUMAR YADAV)

SPE

C031898 (ABHISHEK DEO MEHTA)

FORM B
FORMAT FOR WAGE REGISTER

Rate of Minimum Wages and since the date 01.10.2024

	Highly Skilled	Skilled/Sup	Semi-Skilled	Un-Skilled
Minimum Basic	828.33	718.67	546.00	521.50
DA				
Over Time				

W.O.No. - 4565048860 Date - 26.06.2023 Principal Employer - CGM(SMS-I) Wage Peroiod From 01.05.2025 to 31.05.2025
Nature of Work -MAINT OF CONVERTER ST/LADLE & SPARE PRP Name of the Establishment - ANAND ENGINEERING WORKS(1000042819) Name of Owner - MR. ANAND SHANKAR

													Deductions								Net Payment	Employer Share PF Wel. Fund	Receipt By Emp/Bank Transac.	Date of Payment	Remarks/Signature
SN. in Emp. Reg.	Name(Design) IP No.	Rate Of Wage	No. of Days Worked	Overtime Hours Worked	Basic	Special Basic	D.A./AWA	Payment Overtime	HRA	Others /NH No.	Others/ NH Amount	Total	PF	ESIC	Society	Income Tax	Insurance	Others	Recoveries	Total					
1	2	3	4	5	6	7	8	9	10	11A	11B	12	13	14	15	16	17	18	19	20	21	22	23	24	25
12	SAJID ANSARI SUP(D) 6017298518	828.33	22	0	18,223.00	0.00	3,469.18	0.00	0.00	0000	0.00	21,692.00	2,187.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187.00	19,505.00		BOM/044282/Single Cheque	09.06.2025	
13	SHAIENDRA KUMAR PANDEY SUP(ND) 6015767514	718.67	26	0	18,685.00	0.00	4,099.94	0.00	0.00	0000	0.00	22,785.00	2,242.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	20,543.00		BOM/044282/Single Cheque	09.06.2025	
14	WAKIL SAH USW 6015659089	521.50	24	0	12,516.00	0.00	3,784.56	0.00	0.00	0000	0.00	16,301.00	1,502.00	123.00	0.00	0.00	0.00	0.00	0.00	1,625.00	14,676.00		BOM/044282/Single Cheque	09.06.2025	
	Total	0.00	315	0	200,203.00	0.00	49,672.35	0.00	0.00	0000	0.00	249,876.00	24,023.00	743.00	0.00	0.00	0.00	0.00	0.00	24,766.00	225,110.00				

Contractor
Page 2 of 2

EIC
C028242 (SANTOSH KUMAR YADAV)

SPE
C031898 (ABHISHEK DEO MEHTA)