

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|--|------------------------|----------------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 1 ENDS05430 SANJAYBHAI BACHUBHAI PATEL PF No. : 15858 ESIC No. : 3811071389 UAN : 101275468913 | 23.00 0.00 0.00 | 0.00 0.00 0.00 | 23.00 | Earning | 589.27 | 10143 | 483 | 0 | 2155 | 265 | 507 | 0 | 16179.00 | 14325.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 851 | 1775 | | | | |
| | | | | | | Dedu. | 1534 | 120 | 200 | 0 | 0 | 0 | | | | 1854.00 |
| Sr No. : 2 ENDS05432 VIJAY KANTIBHAI PATEL PF No. : 15954 ESIC No. : 3811229980 UAN : 100701411559 | 21.00 0.00 0.00 | 0.00 0.00 0.00 | 21.00 | Earning | 589.27 | 9261 | 441 | 0 | 1967 | 242 | 463 | 0 | 12374.00 | 9683.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | | | Dedu. | 1400 | 91 | 200 | 0 | 0 | 1000 | | | | 2691.00 |
| Sr No. : 3 ENDS05433 VINOD MERABHAI WAGHELA PF No. : 15910 ESIC No. : 3810515868 UAN : 100448778879 | 17.14 0.00 0.00 | 0.00 0.00 0.00 | 17.14 | Earning | 483.00 | 7559 | 360 | 0 | 360 | 0 | 0 | 0 | 8588.00 | 7530.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 309 | 0 | | | | |
| | | | | | | Dedu. | 993 | 65 | 0 | 0 | 0 | 0 | | | | 1058.00 |
| Sr No. : 4 ENDS05435 BHARAT AMRUTBHAI PATEL PF No. : 15916 ESIC No. : 3810605881 UAN : 100547808461 | 20.00 0.00 0.00 | 0.00 0.00 0.00 | 20.00 | Earning | 589.27 | 8820 | 420 | 0 | 1874 | 231 | 441 | 0 | 18411.00 | 16740.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 4700 | 1925 | | | | |
| | | | | | | Dedu. | 1334 | 137 | 200 | 0 | 0 | 0 | | | | 1671.00 |
| Sr No. : 5 ENDS05437 RANJEETBHAI PATEL PF No. : 15832 ESIC No. : 3812167330 UAN : 101275468921 | 21.00 0.00 0.00 | 0.00 0.00 0.00 | 21.00 | Earning | 589.27 | 9261 | 441 | 0 | 1967 | 242 | 463 | 0 | 12374.00 | 10683.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | | | Dedu. | 1400 | 91 | 200 | 0 | 0 | 0 | | | | 1691.00 |
| Sr No. : 6 ENDS05438 RANJIT PATEL PF No. : 15955 ESIC No. : 3811071438 UAN : 101270454130 | 18.98 0.00 0.00 | 0.00 0.00 0.00 | 18.98 | Earning | 567.22 | 8370 | 399 | 0 | 1778 | 219 | 0 | 0 | 12221.00 | 10664.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1105 | 350 | | | | |
| | | | | | | Dedu. | 1266 | 91 | 200 | 0 | 0 | 0 | | | | 1557.00 |
| Sr No. : 7 ENDS05441 GANPATBHAI RATHOD PF No. : 15882 ESIC No. : 3810836510 UAN : 101379193503 | 21.25 0.00 0.00 | 0.00 0.00 0.00 | 21.25 | Earning | 589.27 | 9371 | 446 | 0 | 1991 | 245 | 469 | 0 | 19491.00 | 17729.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 5394 | 1575 | | | | |
| | | | | | | Dedu. | 1417 | 145 | 200 | 0 | 0 | 0 | | | | 1762.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 22 ENDS05470 MUKESHBHAI KO.PATEL PF No. : 15930 ESIC No. : 3811584657 UAN : 101319569867 | 22.00 | 0.00 | 22.00 | Earning | 775.05 | 9702 | 462 | 0 | 5894 | 508 | 485 | 0 | 18937.00 | 16203.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 1800 | 139 | 200 | 0 | 0 | 0 | 595 | | | | 2734.00 |
| Sr No. : 23 ENDS05471 KISHANBHAI KOLIPATEL PF No. : 15878 ESIC No. : 3811571813 UAN : 101276163757 | 9.00 | 0.00 | 9.00 | Earning | 483.00 | 3969 | 189 | 0 | 189 | 0 | 0 | 0 | 5005.00 | 4445.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 522 | 38 | 0 | 0 | 0 | 0 | 0 | | | | 560.00 |
| Sr No. : 24 ENDS05472 RAMESHBHAI PARMAR PF No. : 15896 ESIC No. : 3811599103 UAN : 101355779386 | 19.00 | 0.00 | 19.00 | Earning | 483.00 | 8379 | 399 | 0 | 399 | 0 | 0 | 0 | 9177.00 | 8007.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 1101 | 69 | 0 | 0 | 0 | 0 | 0 | | | | 1170.00 |
| Sr No. : 25 ENDS05473 MAVJIBHAI DABHI PF No. : 15852 ESIC No. : 3811600239 UAN : 101520315600 | 7.83 | 0.00 | 7.83 | Earning | 462.00 | 3453 | 164 | 0 | 0 | 0 | 0 | 0 | 3617.00 | 3155.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 434 | 28 | 0 | 0 | 0 | 0 | 0 | | | | 462.00 |
| Sr No. : 26 ENDS05480 MAHESHBHAI DEKABHAI KOLIPATEL PF No. : 15905 ESIC No. : 3811837004 UAN : 101321226862 | 15.00 | 0.00 | 15.00 | Earning | 483.00 | 6615 | 315 | 0 | 315 | 0 | 0 | 0 | 7366.00 | 6441.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 869 | 56 | 0 | 0 | 0 | 0 | 0 | | | | 925.00 |
| Sr No. : 27 ENDS05486 BHARTIBEN RAVAL PF No. : 15943 ESIC No. : 3811786550 UAN : 101590100117 | 22.98 | 0.00 | 22.98 | Earning | 505.05 | 10134 | 483 | 0 | 483 | 0 | 507 | 0 | 14898.00 | 13254.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 1332 | 112 | 200 | 0 | 0 | 0 | 0 | | | | 1644.00 |
| Sr No. : 28 ENDS05493 ROHITBHAI CHANDUBHAI PATEL PF No. : 15849 ESIC No. : 3811813889 UAN : 101600864677 | 11.99 | 0.00 | 11.99 | Earning | 567.22 | 5288 | 252 | 0 | 1123 | 138 | 0 | 0 | 6801.00 | 5951.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | Dedu. | 800 | 50 | 0 | 0 | 0 | 0 | 0 | | | | 850.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 29 ENDS05496 GAJRABEN KIRANBHAI KOLIPATEL PF No. : 15927 ESIC No. : 3811817666 UAN : 101600865763 | 21.00 | 0.00 | 21.00 | Earning | 495.09 | 9261 | 441 | 0 | 232 | 0 | 463 | 0 | 10397.00 | 9127.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1192 | 78 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1270.00 |
| Sr No. : 30 ENDS05504 KISHANBHAI CHAUHAN PF No. : 15883 ESIC No. : 3811830090 UAN : 101606149519 | 22.29 | 0.00 | 22.29 | Earning | 505.05 | 9830 | 468 | 0 | 468 | 0 | 491 | 0 | 16293.00 | 14678.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1292 | 123 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1615.00 |
| Sr No. : 31 ENDS05505 HARSHADBHAI JINABHAI SOLANKI PF No. : 15931 ESIC No. : 3811836867 UAN : 101336693993 | 25.00 | 0.00 | 25.00 | Earning | 745.08 | 11025 | 525 | 0 | 5949 | 577 | 551 | 0 | 26490.00 | 23700.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1800 | 195 | 200 | 0 | 0 | 0 | 595 | 2790.00 | | | | |
| Sr No. : 32 ENDS05507 RAKESHGIRI GOSWAMI PF No. : 15855 ESIC No. : 3811842212 UAN : 101608178738 | 22.00 | 0.00 | 22.00 | Earning | 589.27 | 9702 | 462 | 0 | 2061 | 254 | 485 | 0 | 18799.00 | 16992.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1467 | 140 | 200 | 0 | 0 | 0 | 0 | 1807.00 | | | | |
| Sr No. : 33 ENDS05509 JAGDISHBHAI DABHI PF No. : 15877 ESIC No. : 3811847954 UAN : 101338734277 | 13.00 | 0.00 | 13.00 | Earning | 483.00 | 5733 | 273 | 0 | 273 | 0 | 0 | 0 | 7944.00 | 7131.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 753 | 60 | 0 | 0 | 0 | 0 | 0 | 813.00 | | | | |
| Sr No. : 34 ENDS05510 JAGDISHBHAI AMARSHIBHAI PATEL PF No. : 15951 ESIC No. : 3713498934 UAN : 101617957118 | 21.94 | 0.00 | 21.94 | Earning | 589.27 | 9676 | 461 | 0 | 2055 | 253 | 484 | 0 | 15241.00 | 13465.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1463 | 113 | 200 | 0 | 0 | 0 | 0 | 1776.00 | | | | |
| Sr No. : 35 ENDS05511 JAGDISHBHAI ISHVARBHAI MAKAVANA PF No. : 15870 ESIC No. : 3811860364 UAN : 101307460018 | 20.00 | 0.00 | 20.00 | Earning | 589.27 | 8820 | 420 | 0 | 1874 | 231 | 441 | 0 | 18761.00 | 16493.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | 1334 | 139 | 200 | 0 | 0 | 0 | 595 | 2268.00 | | | | |

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LAKSHYA CORPORATION

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Name & Address of the Principal Employeee
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| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 43 ENDS05991 VINABEN DALPATBHAI PATEL | 16.00 | 0.00 | 16.00 | Earning | 462.00 | 7056 | 336 | 0 | 0 | 0 | 0 | 0 | 10122.00 | 9159.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 2730 | | | | 0 |
| | 0.00 | 0.00 | | | | Dedu. | 887 | 76 | 0 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16204 ESIC No. : 3812397106 UAN : 101816343777 | | | | | | | | | | | | | | | | |
| Sr No. : 44 ENDS06001 ASHWINKUMAR VALABHAI BHURIYA | 11.00 | 0.00 | 11.00 | Earning | 483.00 | 4851 | 231 | 0 | 231 | 0 | 0 | 0 | 6949.00 | 6258.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 1636 | | | | 0 |
| | 0.00 | 0.00 | | | | Dedu. | 638 | 53 | 0 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16207 ESIC No. : 3812396753 UAN : 101816343796 | | | | | | | | | | | | | | | | |
| Sr No. : 45 ENDS06389 VIRENDRAKUMAR BHIKHABHAI GAJJAR | 23.00 | 0.00 | 23.00 | Earning | 589.27 | 10143 | 483 | 0 | 2155 | 265 | 507 | 0 | 21975.00 | 20078.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 6472 | | | | 1950 |
| | 0.00 | 0.00 | | | | Dedu. | 1534 | 163 | 200 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16304 ESIC No. : 3710978878 UAN : 100873465564 | | | | | | | | | | | | | | | | |
| Sr No. : 46 ENDS06390 PRATAPBHAI KARMANBHAI PATEL | 20.98 | 0.00 | 20.98 | Earning | 589.27 | 9252 | 441 | 0 | 1965 | 242 | 463 | 0 | 20236.00 | 18487.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 5923 | | | | 1950 |
| | 0.00 | 0.00 | | | | Dedu. | 1399 | 150 | 200 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16596 ESIC No. : 3712722995 UAN : 101297337343 | | | | | | | | | | | | | | | | |
| Sr No. : 47 ENDS06391 NAGARBHAI KARMANBHAI PATEL | 20.00 | 0.00 | 20.00 | Earning | 589.27 | 8820 | 420 | 0 | 1874 | 231 | 441 | 0 | 18913.00 | 17238.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 5352 | | | | 1775 |
| | 0.00 | 0.00 | | | | Dedu. | 1334 | 141 | 200 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16584 ESIC No. : 3712723025 UAN : 101344274810 | | | | | | | | | | | | | | | | |
| Sr No. : 48 ENDS06392 SAHDEVSINH KALYANSINH GOHIL | 18.99 | 0.00 | 18.99 | Earning | 483.00 | 8375 | 399 | 0 | 399 | 0 | 0 | 0 | 12064.00 | 10672.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 941 | | | | 1950 |
| | 0.00 | 0.00 | | | | Dedu. | 1101 | 91 | 200 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16597 ESIC No. : 3712654372 UAN : 100567483259 | | | | | | | | | | | | | | | | |
| Sr No. : 49 ENDS06395 DHARMENDRASINH RANJITSINH PADHIYAR | 13.27 | 0.00 | 13.27 | Earning | 483.00 | 5852 | 279 | 0 | 279 | 0 | 0 | 0 | 7086.00 | 6263.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | 676 | | | | 0 |
| | 0.00 | 0.00 | | | | Dedu. | 769 | 54 | 0 | 0 | 0 | 0 | | | | 0 |
| PF No. : 16648 ESIC No. : 3710978823 UAN : 100630000740 | | | | | | | | | | | | | | | | |

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PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

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|--|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 50 ENDS06396 HITESHBHAI BHURAJI DABHI PF No. : 16593 ESIC No. : 3713417121 UAN : 101276253762 | 21.00 | 0.00 | 21.00 | Earning | 505.05 | 9261 | 441 | 0 | 441 | 0 | 463 | 0 | 16938.00 | 15393.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 4557 | 1775 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1217 | 128 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1545.00 |
| Sr No. : 51 ENDS06397 AMARISHKUMAR CHANDRAKANT PATEL PF No. : 16591 ESIC No. : 3711425973 UAN : 100871268612 | 21.00 | 0.00 | 21.00 | Earning | 589.27 | 9261 | 441 | 0 | 1967 | 242 | 463 | 0 | 13045.00 | 11348.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 496 | 175 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1400 | 97 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1697.00 |
| Sr No. : 52 ENDS06398 JITENDRAKUMAR PRABHUBHAI ZEJRIYA PF No. : 16624 ESIC No. : 3712722776 UAN : 101415470260 | 22.00 | 0.00 | 22.00 | Earning | 589.27 | 9702 | 462 | 0 | 2061 | 254 | 485 | 0 | 17471.00 | 15674.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 2907 | 1600 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1467 | 130 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1797.00 |
| Sr No. : 53 ENDS06399 MAHIPATSINH BHOJRAJSINH ZALA PF No. : 16618 ESIC No. : 3413042045 UAN : 100628034044 | 13.00 | 0.00 | 13.00 | Earning | 567.22 | 5733 | 273 | 0 | 1218 | 150 | 0 | 0 | 8086.00 | 7159.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 537 | 175 | | | | |
| | 0.00 | 0.00 | | Dedu. | 867 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 927.00 |
| Sr No. : 54 ENDS06400 MAHARWAN BAJE SINGH PF No. : 16280 ESIC No. : 3712236420 UAN : 101232482951 | 23.97 | 0.00 | 23.97 | Earning | 881.35 | 10571 | 503 | 0 | 8970 | 553 | 529 | 0 | 24749.00 | 22567.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 1673 | 1950 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1800 | 182 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 2182.00 |
| Sr No. : 55 ENDS06401 RAMABHAI NAGJIBHAI VAGHRI PF No. : 16297 ESIC No. : 3712887457 UAN : 101264882222 | 20.00 | 0.00 | 20.00 | Earning | 505.05 | 8820 | 420 | 0 | 420 | 0 | 441 | 0 | 11392.00 | 9552.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 941 | 350 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1159 | 86 | 0 | 0 | 0 | 0 | 0 | 595 | | | | 1840.00 |
| Sr No. : 56 ENDS06402 VIJAYBHAI GIDHABHAI DHARJIYA PF No. : 16283 ESIC No. : 3712960729 UAN : 101475153148 | 21.00 | 0.00 | 21.00 | Earning | 589.27 | 9261 | 441 | 0 | 1967 | 242 | 463 | 0 | 21898.00 | 19540.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 7949 | 1575 | | | | |
| | 0.00 | 0.00 | | Dedu. | 1400 | 163 | 200 | 0 | 0 | 0 | 0 | 595 | | | | 2358.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

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Name & Address of the Principal Employeee

ENDURANCE TECHNOLOGIES LTD SANAND

E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
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|---|------------------------|----------------|--------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|----------|
| | | | | | | | | | | GOOD | ATTENDAN | | | | Tot.Dedu | |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | | |
| Sr No. : 57 ENDS06404 VIKAS RAMESH PF No. : 16569 ESIC No. : 3713011966 UAN : 101307475889 | 22.00 | 0.00 | 22.00 | Earning | 589.27 | 9702 | 462 | 0 | 2061 | 254 | 485 | 0 | 19448.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 1925 | 21873.00 |
| | 0.00 | 0.00 | | Dedu. | | 1467 | 163 | 200 | 0 | 0 | 0 | 0 | | | 595 | 2425.00 |
| Sr No. : 58 ENDS06406 KARANSANG DALPATSANG ZALA PF No. : 16570 ESIC No. : 3713011879 UAN : 101475153499 | 17.52 | 0.00 | 17.52 | Earning | 567.22 | 7726 | 368 | 0 | 1641 | 202 | 0 | 0 | 13063.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 175 | 14539.00 |
| | 0.00 | 0.00 | | Dedu. | | 1168 | 108 | 200 | 0 | 0 | 0 | 0 | | | 0 | 1476.00 |
| Sr No. : 59 ENDS06407 TULSIBHAI NATVARBHAI KOLIPATEL PF No. : 16577 ESIC No. : 3713984303 UAN : 101684679679 | 22.00 | 0.00 | 22.00 | Earning | 589.27 | 9702 | 462 | 0 | 2061 | 254 | 485 | 0 | 18957.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 1750 | 20778.00 |
| | 0.00 | 0.00 | | Dedu. | | 1467 | 154 | 200 | 0 | 0 | 0 | 0 | | | 0 | 1821.00 |
| Sr No. : 60 ENDS06408 SACHIN SUMER PF No. : 16579 ESIC No. : 3713012006 UAN : 101475153508 | 21.77 | 0.00 | 21.77 | Earning | 589.27 | 9601 | 457 | 0 | 2039 | 251 | 480 | 0 | 19101.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 1925 | 21508.00 |
| | 0.00 | 0.00 | | Dedu. | | 1452 | 160 | 200 | 0 | 0 | 0 | 0 | | | 595 | 2407.00 |
| Sr No. : 61 ENDS06409 RAHUL RAJJAN GUPTA PF No. : 15857 ESIC No. : 3811501514 UAN : 101323928391 | 6.00 | 0.00 | 6.00 | Earning | 567.22 | 2646 | 126 | 0 | 562 | 69 | 0 | 0 | 4992.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 175 | 5433.00 |
| | 0.00 | 0.00 | | Dedu. | | 400 | 41 | 0 | 0 | 0 | 0 | 0 | | | 0 | 441.00 |
| Sr No. : 62 ENDS06412 GANPATBHAI MOTIBHAI DAMOR PF No. : 16588 ESIC No. : 3711597352 UAN : 100932337913 | 20.00 | 0.00 | 20.00 | Earning | 589.27 | 8820 | 420 | 0 | 1874 | 231 | 441 | 0 | 14220.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 0 | 16471.00 |
| | 0.00 | 0.00 | | Dedu. | | 1334 | 122 | 200 | 0 | 0 | 0 | 0 | | | 595 | 2251.00 |
| Sr No. : 63 ENDS06418 BHARATBHAI JAYANTIBHAI KOLIPATEL PF No. : 16621 ESIC No. : 3713153638 UAN : 100653167061 | 21.75 | 0.00 | 21.75 | Earning | 589.27 | 9592 | 457 | 0 | 2038 | 251 | 480 | 0 | 18660.00 | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | 1600 | 20462.00 |
| | 0.00 | 0.00 | | Dedu. | | 1450 | 152 | 200 | 0 | 0 | 0 | 0 | | | 0 | 1802.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature |
|--|------------------------|----------------|--------|---------|------------------|-----------|------|------|---------|----------|----------|----------|-----------|----------|-----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | Tot.Dedu | | |
| Sr No. : 71 ENDS06435 PANKAJKUMAR RANCHODBHAI RAVAT PF No. : 16563 ESIC No. : 3713435804 UAN : 101595558791 | 20.00 | 0.00 | 20.00 | Earning | 505.05 | 8820 | 420 | 0 | 420 | 0 | 441 | 0 | 15611.00 | 14134.00 | |
| | 0.00 | 0.00 | | | | | | | | 5160 | 350 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 1159 | 118 | 200 | 0 | 0 | 0 | 0 | | |
| Sr No. : 72 ENDS06436 JASHIBEN MANUJI THAKOR PF No. : 16296 ESIC No. : 3713430284 UAN : 100566741677 | 22.00 | 0.00 | 22.00 | Earning | 505.05 | 9702 | 462 | 0 | 462 | 0 | 485 | 0 | 16635.00 | 15035.00 | |
| | 0.00 | 0.00 | | | | | | | | 3924 | 1600 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 1275 | 125 | 200 | 0 | 0 | 0 | 0 | | |
| Sr No. : 73 ENDS06438 ANSARI MD FARID ANSARI FIROJ PF No. : 16294 ESIC No. : 3713456754 UAN : 100146402047 | 23.00 | 0.00 | 23.00 | Earning | 962.08 | 10143 | 483 | 4057 | 6407 | 531 | 507 | 0 | 41009.00 | 37515.00 | |
| | 0.00 | 0.00 | | | | | | | | 17106 | 1775 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 1800 | 304 | 200 | 0 | 0 | 0 | 1190 | | |
| Sr No. : 74 ENDS06446 PUSHPENDRAKUMAR PF No. : 16474 ESIC No. : 3713573864 UAN : 101637903269 | 24.01 | 0.00 | 24.01 | Earning | 495.09 | 10588 | 504 | 0 | 265 | 0 | 529 | 0 | 18593.00 | 16890.00 | |
| | 0.00 | 0.00 | | | | | | | | 4582 | 2125 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 1363 | 140 | 200 | 0 | 0 | 0 | 0 | | |
| Sr No. : 75 ENDS06449 DURGESHKUMAR HIRA LAL PF No. : 16633 ESIC No. : 3713633258 UAN : 101653486610 | 5.00 | 0.00 | 5.00 | Earning | 483.00 | 2205 | 105 | 0 | 105 | 0 | 0 | 0 | 3217.00 | 2902.00 | |
| | 0.00 | 0.00 | | | | | | | | 802 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 290 | 25 | 0 | 0 | 0 | 0 | 0 | | |
| Sr No. : 76 ENDS06452 SURENDERKUMAR SURESH KUMAR PF No. : 16807 ESIC No. : 3714126449 UAN : 101168301343 | 24.57 | 0.00 | 24.57 | Earning | 505.05 | 10835 | 516 | 0 | 516 | 0 | 542 | 0 | 20396.00 | 18619.00 | |
| | 0.00 | 0.00 | | | | | | | | 5862 | 2125 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 1424 | 153 | 200 | 0 | 0 | 0 | 0 | | |
| Sr No. : 77 ENDS06457 SUKESH HIRA LAL PF No. : 16635 ESIC No. : 3713866337 UAN : 101714725172 | 6.62 | 0.00 | 6.62 | Earning | 483.00 | 2919 | 139 | 0 | 139 | 0 | 0 | 0 | 4016.00 | 3006.00 | |
| | 0.00 | 0.00 | | | | | | | | 819 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | | 384 | 31 | 0 | 0 | 0 | 0 | 593 | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | Tot.Dedu | | |
| Sr No. : 92 ENDS06979 RAMABHAI DASHRATHBHAI THULETIYA PF No. : 17213 ESIC No. : 3812167538 UAN : 101185248847 | 4.96 | 0.00 | 4.96 | Earning | 483.00 | 2187 | 104 | 0 | 104 | 0 | 0 | 0 | 2395.00 | 2090.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | 287 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Sr No. : 93 ENDS06995 SANJAY KUMAR PREM PAL PF No. : 17185 ESIC No. : 3812503791 UAN : 101854595802 | 22.00 | 0.00 | 22.00 | Earning | 505.05 | 9702 | 462 | 0 | 462 | 0 | 485 | 0 | 18646.00 | 16436.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 5585 | 1950 | | | |
| | 0.00 | 0.00 | | | | 1275 | 140 | 200 | 0 | 0 | 0 | 595 | | | |
| Sr No. : 94 ENDS07001 RAM JIYAVAN SOHAN LAL PF No. : 17197 ESIC No. : 3812505414 UAN : 101827207807 | 23.00 | 0.00 | 23.00 | Earning | 505.05 | 10143 | 483 | 0 | 483 | 0 | 507 | 0 | 19324.00 | 17646.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 5583 | 2125 | | | |
| | 0.00 | 0.00 | | | | 1333 | 145 | 200 | 0 | 0 | 0 | 0 | 0 | | |
| Sr No. : 95 ENDS07014 DINESHBHAI BHANABHAI KHANT PF No. : 17221 ESIC No. : 3812515003 UAN : 101858340916 | 16.00 | 0.00 | 16.00 | Earning | 483.00 | 7056 | 336 | 0 | 336 | 0 | 0 | 0 | 11959.00 | 10347.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 4056 | 175 | | | |
| | 0.00 | 0.00 | | | | 927 | 90 | 0 | 0 | 0 | 0 | 595 | | | |
| Sr No. : 96 ENDS07015 DHIRENDRA KUMAR KEDAR NATH PF No. : 17482 ESIC No. : 3812525666 UAN : 101482494054 | 22.57 | 0.00 | 22.57 | Earning | 495.09 | 9953 | 474 | 0 | 249 | 0 | 498 | 0 | 11798.00 | 10428.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 449 | 175 | | | |
| | 0.00 | 0.00 | | | | 1281 | 89 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Sr No. : 97 ENDS07381 KIRAN GOPI ADE PF No. : 17528 ESIC No. : 3812532453 UAN : 101867871605 | 14.42 | 0.00 | 14.42 | Earning | 483.00 | 6359 | 303 | 0 | 303 | 0 | 0 | 0 | 11075.00 | 10155.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 3760 | 350 | | | |
| | 0.00 | 0.00 | | | | 836 | 84 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Sr No. : 98 ENDS07726 RANJEETJI NAGJIJI DABHI PF No. : 17849 ESIC No. : 3811824215 UAN : 101250116311 | 19.60 | 0.00 | 19.60 | Earning | 483.00 | 8644 | 412 | 0 | 412 | 0 | 0 | 0 | 15314.00 | 13863.00 | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 5321 | 525 | | | |
| | 0.00 | 0.00 | | | | 1136 | 115 | 200 | 0 | 0 | 0 | 0 | 0 | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|------|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 113 ENDS08853 SANDEEP PITAMBAR PF No. : 18889 ESIC No. : 3714115568 UAN : 101631871547 | 22.00 | 0.00 | 22.00 | Earning | 505.05 | 9702 | 462 | 0 | 462 | 0 | 485 | 0 | 21151.00 | 18922.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 7915 | 2125 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 1275 | 159 | 200 | 0 | 0 | 0 | 595 | | | | |
| Sr No. : 114 ENDS08871 ASHVINBHAI SUBHASHBHAI BARIA PF No. : 18981 ESIC No. : 3812709537 UAN : 101932054770 | 19.00 | 0.00 | 19.00 | Earning | 483.00 | 8379 | 399 | 0 | 399 | 0 | 0 | 0 | 17171.00 | 15146.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 5869 | 2125 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 1101 | 129 | 200 | 0 | 0 | 0 | 595 | | | | |
| Sr No. : 115 ENDS08875 KAVIRAJ SAMAY LAL ADIWASII ADIWASI PF No. : 18893 ESIC No. : 3812682344 UAN : 101268165361 | 4.00 | 0.00 | 4.00 | Earning | 940.03 | 1764 | 84 | 706 | 1114 | 92 | 0 | 0 | 3760.00 | 3377.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 0 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 355 | 28 | 0 | 0 | 0 | 0 | 0 | | | | |
| Sr No. : 116 ENDS08881 RAM MILAN SHIV BHAJAN PF No. : 18884 ESIC No. : 3812694088 UAN : 101927764941 | 7.00 | 0.00 | 7.00 | Earning | 483.00 | 3087 | 147 | 0 | 147 | 0 | 0 | 0 | 4547.00 | 4106.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 1166 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 406 | 35 | 0 | 0 | 0 | 0 | 0 | | | | |
| Sr No. : 117 ENDS08888 SALMAN AHAMAD FAIJ MOHAMMAD PF No. : 18909 ESIC No. : 3812701405 UAN : 101929299585 | 8.00 | 0.00 | 8.00 | Earning | 483.00 | 3528 | 168 | 0 | 168 | 0 | 0 | 0 | 5434.00 | 4929.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 1570 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 464 | 41 | 0 | 0 | 0 | 0 | 0 | | | | |
| Sr No. : 118 ENDS08890 SUJIT KUMAR GOLANDHAR PF No. : 18903 ESIC No. : 3812699877 UAN : 101928968869 | 8.00 | 0.00 | 8.00 | Earning | 940.03 | 3528 | 168 | 1411 | 2228 | 185 | 0 | 0 | 9320.00 | 8540.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 1800 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 711 | 69 | 0 | 0 | 0 | 0 | 0 | | | | |
| Sr No. : 119 ENDS08891 VIPIN PF No. : 19184 UAN : 101937190046 | 5.00 | 0.00 | 5.00 | Earning | 462.00 | 2205 | 105 | 0 | 0 | 0 | 0 | 0 | 3935.00 | 3628.00 | | |
| | 0.00 | 0.00 | | | | | | | | | 1450 | 175 | | | | |
| | 0.00 | 0.00 | | Dedu. | | 277 | 30 | 0 | 0 | 0 | 0 | 0 | | | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature |
|---|------------------------|----------------|--------|------------------|-----------|-------|-----|---------|----------|----------|---------|-----------|----------|-----------|
| | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | |
| Sr No. : 155 ENDS09973 PAPPU RAM KHELAVAN PF No. : 19872 ESIC No. : 3812457180 UAN : 101835544794 | 9.00 | 0.00 | 9.00 | Earning | 483.00 | 3969 | 189 | 0 | 189 | 0 | 0 | 0 | 5443.00 | |
| | 0.00 | 0.00 | | | | | | | | 1664 | 0 | 6011.00 | | |
| | 0.00 | 0.00 | | Dedu. | 522 | 46 | 0 | 0 | 0 | 0 | 0 | 568.00 | | |
| Sr No. : 156 ENDS09974 BACHCHI LAL CHHEDDU PF No. : 19873 ESIC No. : 3812457192 UAN : 101835544773 | 23.00 | 0.00 | 23.00 | Earning | 484.05 | 10143 | 483 | 0 | 0 | 0 | 507 | 0 | 17081.00 | |
| | 0.00 | 0.00 | | | | | | | | 5439 | 2125 | 18697.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1275 | 141 | 200 | 0 | 0 | 0 | 0 | 1616.00 | | |
| Sr No. : 157 ENDS09975 FOOL CHANDRA BHOLA PF No. : 20090 ESIC No. : 3812469908 UAN : 101840927115 | 8.00 | 0.00 | 8.00 | Earning | 462.00 | 3528 | 168 | 0 | 0 | 0 | 0 | 0 | 4804.00 | |
| | 0.00 | 0.00 | | | | | | | | 1592 | 0 | 5288.00 | | |
| | 0.00 | 0.00 | | Dedu. | 444 | 40 | 0 | 0 | 0 | 0 | 0 | 484.00 | | |
| Sr No. : 158 ENDS09977 SANTOSH KHEMLAL MANSURE PF No. : 20079 ESIC No. : 3812749623 UAN : 101869677213 | 21.00 | 0.00 | 21.00 | Earning | 505.05 | 9261 | 441 | 0 | 441 | 0 | 463 | 0 | 15982.00 | |
| | 0.00 | 0.00 | | | | | | | | 5574 | 1950 | 18130.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1217 | 136 | 200 | 0 | 0 | 0 | 595 | 2148.00 | | |
| Sr No. : 159 ENDS09987 BHARTIBEN RANJITBhai PATEL PF No. : 19829 ESIC No. : 3812784755 UAN : 101444265982 | 20.98 | 0.00 | 20.98 | Earning | 484.05 | 9252 | 441 | 0 | 0 | 0 | 463 | 0 | 13065.00 | |
| | 0.00 | 0.00 | | | | | | | | 2632 | 1750 | 14538.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1163 | 110 | 200 | 0 | 0 | 0 | 0 | 1473.00 | | |
| Sr No. : 160 ENDS09993 SAURAV BALU RATHOD PF No. : 20069 ESIC No. : 3812788128 UAN : 101968332211 | 25.44 | 0.00 | 25.44 | Earning | 484.05 | 11219 | 534 | 0 | 0 | 0 | 561 | 0 | 17619.00 | |
| | 0.00 | 0.00 | | | | | | | | 5286 | 1775 | 19375.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1410 | 146 | 200 | 0 | 0 | 0 | 0 | 1756.00 | | |
| Sr No. : 161 ENDS09997 SURAJ GAURI SHANKAR PASVAN PF No. : 19865 ESIC No. : 3812794984 UAN : 101959473704 | 8.62 | 0.00 | 8.62 | Earning | 462.00 | 3801 | 181 | 0 | 0 | 0 | 0 | 0 | 5051.00 | |
| | 0.00 | 0.00 | | | | | | | | 1589 | 0 | 5571.00 | | |
| | 0.00 | 0.00 | | Dedu. | 478 | 42 | 0 | 0 | 0 | 0 | 0 | 520.00 | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 162 RAJU JAGDISH ENDS10000 PF No. : 19867 ESIC No. : 3812795003 UAN : 101323180375 | 22.00 | 0.00 | 22.00 | Earning | 505.05 | 9702 | 462 | 0 | 462 | 0 | 485 | 0 | 20190.00 | 18563.00 | | |
| | 0.00 | 0.00 | | | | | | | | 7129 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1275 | 152 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1627.00 |
| Sr No. : 163 SURAJKUMAR RAM KISHOR ENDS10001 PF No. : 20076 ESIC No. : 3812796481 UAN : 101968332230 | 21.00 | 0.00 | 21.00 | Earning | 484.05 | 9261 | 441 | 0 | 0 | 0 | 463 | 0 | 17569.00 | 15478.00 | | |
| | 0.00 | 0.00 | | | | | | | | 5454 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1164 | 132 | 200 | 0 | 0 | 0 | 595 | | | | | 2091.00 |
| Sr No. : 164 GANGA BISHUN SHYAM BABU ENDS10002 PF No. : 19874 ESIC No. : 3812796481 UAN : 101960258807 | 21.00 | 0.00 | 21.00 | Earning | 484.05 | 9261 | 441 | 0 | 0 | 0 | 463 | 0 | 17338.00 | 15248.00 | | |
| | 0.00 | 0.00 | | | | | | | | 5223 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1164 | 131 | 200 | 0 | 0 | 0 | 595 | | | | | 2090.00 |
| Sr No. : 165 SUNEELKUMAR SURENDRA ENDS10004 PF No. : 19881 ESIC No. : 3812801127 UAN : 101960725113 | 22.62 | 0.00 | 22.62 | Earning | 484.05 | 9975 | 475 | 0 | 0 | 0 | 499 | 0 | 18679.00 | 16489.00 | | |
| | 0.00 | 0.00 | | | | | | | | 5780 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1254 | 141 | 200 | 0 | 0 | 0 | 595 | | | | | 2190.00 |
| Sr No. : 166 RAJESH SHYAMLAL ENDS10005 PF No. : 19880 ESIC No. : 3812802605 UAN : 101960725109 | 8.00 | 0.00 | 8.00 | Earning | 462.00 | 3528 | 168 | 0 | 0 | 0 | 0 | 0 | 6603.00 | 6109.00 | | |
| | 0.00 | 0.00 | | | | | | | | 2732 | 175 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 444 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 494.00 |
| Sr No. : 167 SANDIPKUMAR JAGAT PAL ENDS10008 PF No. : 20077 ESIC No. : 3812805313 UAN : 101968332248 | 15.00 | 0.00 | 15.00 | Earning | 462.00 | 6615 | 315 | 0 | 0 | 0 | 0 | 0 | 11493.00 | 10574.00 | | |
| | 0.00 | 0.00 | | | | | | | | 4563 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 832 | 87 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 919.00 |
| Sr No. : 168 RAJENDRA KUMAR NARESH KUMAR ENDS10143 PF No. : 20115 ESIC No. : 3812438286 UAN : 101829381836 | 9.00 | 0.00 | 9.00 | Earning | 483.00 | 3969 | 189 | 0 | 189 | 0 | 0 | 0 | 6011.00 | 4848.00 | | |
| | 0.00 | 0.00 | | | | | | | | 1664 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 522 | 46 | 0 | 0 | 0 | 0 | 595 | | | | | 1163.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|--|------------------------|----------------------|--------|---------|------------------|-----------|------|------|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 169 ENDS10144 VICKY CHAITU LAL PF No. : 20167 ESIC No. : 3812505433 UAN : 101855166721 | 23.00 0.00 0.00 | 0.00 0.00 0.00 | 23.00 | Earning | 484.05 | 10143 | 483 | 0 | 0 | 0 | 507 | 0 | 18482.00 | 16868.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 5399 | 1950 | | | | |
| | | | | | | Dedu. | 1275 | 139 | 200 | 0 | 0 | 0 | | | | 1614.00 |
| Sr No. : 170 ENDS10146 SHIV KUMAR GAUTAM RAMTAHAL PF No. : 20325 ESIC No. : 3812650773 UAN : 100602438599 | 22.97 0.00 0.00 | 0.00 0.00 0.00 | 22.97 | Earning | 962.08 | 10130 | 482 | 4052 | 6398 | 530 | 506 | 0 | 35441.00 | 32584.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 11568 | 1775 | | | | |
| | | | | | | Dedu. | 1800 | 262 | 200 | 0 | 0 | 0 | | | | 595 |
| Sr No. : 171 ENDS10147 KAMLESH KUMAR RAM KISHOR PF No. : 20326 ESIC No. : 3812650763 UAN : 101207743495 | 9.00 0.00 0.00 | 0.00 0.00 0.00 | 9.00 | Earning | 940.03 | 3969 | 189 | 1588 | 2507 | 208 | 0 | 0 | 9554.00 | 8683.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1093 | 0 | | | | |
| | | | | | | Dedu. | 800 | 71 | 0 | 0 | 0 | 0 | | | | 871.00 |
| Sr No. : 172 ENDS10148 KOMAL SHYAMLAL PF No. : 20323 ESIC No. : 3812749638 UAN : 101946077152 | 14.00 0.00 0.00 | 0.00 0.00 0.00 | 14.00 | Earning | 462.00 | 6174 | 294 | 0 | 0 | 0 | 0 | 0 | 10111.00 | 8664.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 3468 | 175 | | | | |
| | | | | | | Dedu. | 776 | 76 | 0 | 0 | 0 | 0 | | | | 595 |
| Sr No. : 173 ENDS10155 ARVINDBHAI PANCHABHAI PATEL PF No. : 20163 ESIC No. : 3812827758 UAN : 101421224583 | 21.00 0.00 0.00 | 0.00 0.00 0.00 | 21.00 | Earning | 484.05 | 9261 | 441 | 0 | 0 | 0 | 463 | 0 | 11297.00 | 10048.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 957 | 175 | | | | |
| | | | | | | Dedu. | 1164 | 85 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 174 ENDS10159 MUKUL SHIV KUMAR PF No. : 20165 ESIC No. : 3812842932 UAN : 101580742579 | 23.19 0.00 0.00 | 0.00 0.00 0.00 | 23.19 | Earning | 484.05 | 10227 | 487 | 0 | 0 | 0 | 511 | 0 | 18058.00 | 16436.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 4708 | 2125 | | | | |
| | | | | | | Dedu. | 1286 | 136 | 200 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 175 ENDS10418 MOOL CHANDRA BHOLA PRASAD PF No. : 20431 ESIC No. : 3713178368 UAN : 101342074389 | 23.00 0.00 0.00 | 0.00 0.00 0.00 | 23.00 | Earning | 589.27 | 10143 | 483 | 0 | 2155 | 265 | 507 | 0 | 26173.00 | 23649.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 10670 | 1950 | | | | |
| | | | | | | Dedu. | 1534 | 195 | 200 | 0 | 0 | 0 | | | | 595 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|--|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 176 ENDS10419 DINESH RAMESH KUMAR PF No. : 20620 ESIC No. : 3713266235 UAN : 101553194406 | 22.00 | 0.00 | 22.00 | Earning | 505.05 | 9702 | 462 | 0 | 462 | 0 | 485 | 0 | 19952.00 | 17732.00 | | |
| | 0.00 | 0.00 | | | | | | | | 6891 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1275 | 150 | 200 | 0 | 0 | 0 | 595 | 2220.00 | | | | |
| Sr No. : 177 ENDS10421 ANOOP SINGH RAM SUMER PF No. : 20437 ESIC No. : 3713532631 UAN : 101623394518 | 23.00 | 0.00 | 23.00 | Earning | 505.05 | 10143 | 483 | 0 | 483 | 0 | 507 | 0 | 20602.00 | 18914.00 | | |
| | 0.00 | 0.00 | | | | | | | | 7211 | 1775 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1333 | 155 | 200 | 0 | 0 | 0 | 0 | 1688.00 | | | | |
| Sr No. : 178 ENDS10422 VIKASH KUMAR BABAN PAL PF No. : 20622 ESIC No. : 3713958161 UAN : 101739644495 | 7.00 | 0.00 | 7.00 | Earning | 483.00 | 3087 | 147 | 0 | 147 | 0 | 0 | 0 | 4723.00 | 3686.00 | | |
| | 0.00 | 0.00 | | | | | | | | 1342 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 406 | 36 | 0 | 0 | 0 | 0 | 595 | 1037.00 | | | | |
| Sr No. : 179 ENDS10423 AMIR MOHD AFSAR PF No. : 20442 ESIC No. : 3812193761 UAN : 101512715409 | 26.00 | 0.00 | 26.00 | Earning | 745.08 | 11466 | 546 | 0 | 6187 | 600 | 573 | 0 | 32381.00 | 29547.00 | | |
| | 0.00 | 0.00 | | | | | | | | 10709 | 2300 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1800 | 239 | 200 | 0 | 0 | 0 | 595 | 2834.00 | | | | |
| Sr No. : 180 ENDS10424 VINOD KUMAR HARI PRAKASH PF No. : 20617 ESIC No. : 3713953363 UAN : 101442378277 | 16.00 | 0.00 | 16.00 | Earning | 483.00 | 7056 | 336 | 0 | 336 | 0 | 0 | 0 | 10657.00 | 9650.00 | | |
| | 0.00 | 0.00 | | | | | | | | 2929 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 927 | 80 | 0 | 0 | 0 | 0 | 0 | 1007.00 | | | | |
| Sr No. : 181 ENDS10425 VINODBHAI BHAVUBHAI DANTANI PF No. : 20616 ESIC No. : 3714115586 UAN : 101002118233 | 23.00 | 0.00 | 23.00 | Earning | 484.05 | 10143 | 483 | 0 | 0 | 0 | 507 | 0 | 13346.00 | 11770.00 | | |
| | 0.00 | 0.00 | | | | | | | | 438 | 1775 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1275 | 101 | 200 | 0 | 0 | 0 | 0 | 1576.00 | | | | |
| Sr No. : 182 ENDS10426 JAHALBEN NATUBHAI MER PF No. : 20443 ESIC No. : 3714168702 UAN : 101789737112 | 18.00 | 0.00 | 18.00 | Earning | 462.00 | 7938 | 378 | 0 | 0 | 0 | 0 | 0 | 11261.00 | 9583.00 | | |
| | 0.00 | 0.00 | | | | | | | | 2945 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 998 | 85 | 0 | 0 | 0 | 0 | 595 | 1678.00 | | | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|------------------|-----------|------|-----|---------|----------|----------|---------|-----------|----------|-----------|----------|
| | | | | | | | | | GOOD | ATTENDAN | | | | | |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 183 ENDS10427 KAMILABEN TANSINGBHAI AMALIYAR PF No. : 20618 ESIC No. : 3812393055 UAN : 101393722584 | 17.00 | 0.00 | 17.00 | Earning | 462.00 | | | | | | | | 9661.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 942 | 81 | 0 | 0 | 0 | 0 | 2830 | 0 | | | 1023.00 |
| Sr No. : 184 ENDS10428 MANOJ KUMAR RAM PIYARE PF No. : 20434 ESIC No. : 3812456895 UAN : 101833956636 | 23.00 | 0.00 | 23.00 | Earning | 484.05 | | | | | | | | 17617.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1275 | 145 | 200 | 0 | 0 | 0 | 5979 | 2125 | | | 1620.00 |
| Sr No. : 185 ENDS10429 PRAVINBHAI BACHUBHAI BAMANIYA PF No. : 20433 ESIC No. : 3812756096 UAN : 101947359427 | 8.00 | 0.00 | 8.00 | Earning | 462.00 | | | | | | | | 4207.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 444 | 40 | 0 | 0 | 0 | 0 | 1590 | 0 | | | 1079.00 |
| Sr No. : 186 ENDS10431 KAILASH SANTOSH KABIRE KABIRE PF No. : 20436 ESIC No. : 3812846600 UAN : 101863110848 | 7.00 | 0.00 | 7.00 | Earning | 462.00 | | | | | | | | 5034.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 388 | 41 | 0 | 0 | 0 | 0 | 2054 | 175 | | | 429.00 |
| Sr No. : 187 ENDS10434 ANUJ KUMAR NIRMAL CHANDRA PF No. : 20621 ESIC No. : 3812857884 UAN : 101990849929 | 6.00 | 0.00 | 6.00 | Earning | 462.00 | | | | | | | | 3478.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 333 | 29 | 0 | 0 | 0 | 0 | 1068 | 0 | | | 362.00 |
| Sr No. : 188 ENDS10436 RAKESHBHAI DILIPBHAI KISHORI PF No. : 20440 ESIC No. : 3812857862 UAN : 101983906422 | 17.00 | 0.00 | 17.00 | Earning | 462.00 | | | | | | | | 10242.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 942 | 85 | 0 | 0 | 0 | 0 | 3415 | 0 | | | 1027.00 |
| Sr No. : 189 ENDS10438 PRAKASH ASHISH RAM PF No. : 20441 ESIC No. : 3812858834 UAN : 101983906433 | 19.00 | 0.00 | 19.00 | Earning | 462.00 | | | | | | | | 13066.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1053 | 113 | 200 | 0 | 0 | 0 | 4474 | 1775 | | | 15027.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 197 ENDS10732 DASHRATHBHAI LAGHABHAI NAITARA PF No. : 20504 ESIC No. : 3812876106 UAN : 101988393419 | 16.69 | 0.00 | 16.69 | Earning | 462.00 | 7360 | 350 | 0 | 0 | 0 | 0 | 0 | 8345.00 | 7357.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 635 | 0 | | | | |
| | 0.00 | 0.00 | | | 925 | 63 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 988.00 |
| Sr No. : 198 ENDS10733 ARTI VIMAL KUMAR PF No. : 20500 ESIC No. : 3812876129 UAN : 101988391401 | 19.00 | 0.00 | 19.00 | Earning | 462.00 | 8379 | 399 | 0 | 0 | 0 | 0 | 0 | 13550.00 | 12195.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 4422 | 350 | | | | |
| | 0.00 | 0.00 | | | 1053 | 102 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1355.00 |
| Sr No. : 199 ENDS10736 SINKU SATYANARAYAAN PAL PF No. : 20687 ESIC No. : 3812881265 UAN : 101467263229 | 5.00 | 0.00 | 5.00 | Earning | 462.00 | 2205 | 105 | 0 | 0 | 0 | 0 | 0 | 3307.00 | 3005.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 997 | 0 | | | | |
| | 0.00 | 0.00 | | | 277 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 302.00 |
| Sr No. : 200 ENDS10741 DEEPU SAMBHU SINGH PF No. : 20685 ESIC No. : 3812881347 UAN : 101544823337 | 22.00 | 0.00 | 22.00 | Earning | 484.05 | 9702 | 462 | 0 | 0 | 0 | 485 | 0 | 18199.00 | 16047.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 5800 | 1750 | | | | |
| | 0.00 | 0.00 | | | 1220 | 137 | 200 | 0 | 0 | 0 | 0 | 595 | | | | 2152.00 |
| Sr No. : 201 ENDS10743 ANILBHAI LALSINGBHAI KATARA PF No. : 20689 ESIC No. : 3812884578 UAN : 101993435787 | 10.62 | 0.00 | 10.62 | Earning | 462.00 | 4683 | 223 | 0 | 0 | 0 | 0 | 0 | 7416.00 | 6771.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 2510 | 0 | | | | |
| | 0.00 | 0.00 | | | 589 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 645.00 |
| Sr No. : 202 ENDS10744 SHAILESH SUKHABHAI BAVALIYA PF No. : 20693 ESIC No. : 3812885054 UAN : 101272918031 | 19.00 | 0.00 | 19.00 | Earning | 462.00 | 8379 | 399 | 0 | 0 | 0 | 0 | 0 | 12882.00 | 11532.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 3754 | 350 | | | | |
| | 0.00 | 0.00 | | | 1053 | 97 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1350.00 |
| Sr No. : 203 ENDS10970 RANJITBHAI KANUBHAI THAKOR PF No. : 21006 ESIC No. : 3811542810 UAN : 101204127377 | 21.00 | 0.00 | 21.00 | Earning | 589.27 | 9261 | 441 | 0 | 1967 | 242 | 463 | 0 | 17098.00 | 15371.00 | | |
| | 0.00 | 0.00 | | Dedu. | | | | | | | 3124 | 1600 | | | | |
| | 0.00 | 0.00 | | | 1400 | 127 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1727.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 204 ENDS10971 PARILAL JAGROOP PF No. : 21161 ESIC No. : 3713532624 UAN : 101623394502 | 22.00 | 0.00 | 22.00 | Earning | 775.05 | 9702 | 462 | 0 | 5894 | 508 | 485 | 0 | 25466.00 | 23278.00 | | |
| | 0.00 | 0.00 | | | | | | | | 6640 | 1775 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1800 | 188 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 2188.00 |
| Sr No. : 205 ENDS10972 ATIS KUMAR SARANGADHAR SAHOO PF No. : 21158 ESIC No. : 3812749126 UAN : 101485319926 | 26.00 | 0.00 | 26.00 | Earning | 707.08 | 11466 | 546 | 0 | 5199 | 600 | 573 | 0 | 27667.00 | 24869.00 | | |
| | 0.00 | 0.00 | | | | | | | | 6983 | 2300 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1800 | 203 | 200 | 0 | 0 | 0 | 595 | | | | | 2798.00 |
| Sr No. : 206 ENDS10973 KAJALBEN MALABHAI SOLANKI PF No. : 20959 ESIC No. : 3812724677 UAN : 101698979055 | 3.00 | 0.00 | 3.00 | Earning | 462.00 | 1323 | 63 | 0 | 0 | 0 | 0 | 0 | 1386.00 | 1209.00 | | |
| | 0.00 | 0.00 | | | | | | | | 0 | 0 | 0 | | | | |
| | 0.00 | 0.00 | | Dedu. | 166 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 177.00 |
| Sr No. : 207 ENDS10974 MAHESHKUMAR VALJIBHAI THAKOR PF No. : 20822 ESIC No. : 3812902003 UAN : 101551260454 | 3.78 | 0.00 | 3.78 | Earning | 483.00 | 1667 | 79 | 0 | 79 | 0 | 0 | 0 | 1971.00 | 1737.00 | | |
| | 0.00 | 0.00 | | | | | | | | 146 | 0 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 219 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 234.00 |
| Sr No. : 208 ENDS10975 RAVI SHANKAR MUNSHI SINGH PF No. : 20821 ESIC No. : 3812901621 UAN : 101998111360 | 9.00 | 0.00 | 9.00 | Earning | 462.00 | 3969 | 189 | 0 | 0 | 0 | 0 | 0 | 6962.00 | 6410.00 | | |
| | 0.00 | 0.00 | | | | | | | | 2629 | 175 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 499 | 53 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 552.00 |
| Sr No. : 209 ENDS10976 AJAYBHAI VISHNUBHAI PATEL PF No. : 21160 ESIC No. : 3812903267 UAN : 101735230138 | 23.00 | 0.00 | 23.00 | Earning | 505.05 | 10143 | 483 | 0 | 483 | 0 | 507 | 0 | 13394.00 | 11760.00 | | |
| | 0.00 | 0.00 | | | | | | | | 378 | 1400 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1333 | 101 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1634.00 |
| Sr No. : 210 ENDS10981 PRATAPJI HIRAJI MAKWANA PF No. : 21009 ESIC No. : 3812914669 UAN : 101982928157 | 24.00 | 0.00 | 24.00 | Earning | 505.05 | 10584 | 504 | 0 | 504 | 0 | 529 | 0 | 20780.00 | 19033.00 | | |
| | 0.00 | 0.00 | | | | | | | | 6709 | 1950 | | | | | |
| | 0.00 | 0.00 | | Dedu. | 1391 | 156 | 200 | 0 | 0 | 0 | 0 | 0 | | | | 1747.00 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Net Pay | Signature | |
|--|------------------------|----------------|--------|------------------|-----------|------|-----|---------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | | | | | GOOD | ATTENDAN | | | Tot.Earn. |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | Tot.Dedu |
| Sr No. : 211 ENDS10982 RANABHAI MANJIBHAI KOLIPATEL PF No. : 21008 ESIC No. : 3812914680 UAN : 101335729946 | 20.95 | 0.00 | 20.95 | Earning | 484.05 | 9239 | 440 | 0 | 0 | 0 | 462 | 0 | 8684.00 | |
| | 0.00 | 0.00 | | | | | | | | 378 | 0 | 10519.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1161 | 79 | 0 | 0 | 0 | 0 | 595 | 1835.00 | | |
| Sr No. : 212 ENDS10983 JYOTI KUMARI VIJAY PF No. : 21007 ESIC No. : 3812915747 UAN : 102004826108 | 10.00 | 0.00 | 10.00 | Earning | 462.00 | 4410 | 210 | 0 | 0 | 0 | 0 | 0 | 6223.00 | |
| | 0.00 | 0.00 | | | | | | | | 2034 | 175 | 6829.00 | | |
| | 0.00 | 0.00 | | Dedu. | 554 | 52 | 0 | 0 | 0 | 0 | 0 | 606.00 | | |
| Sr No. : 213 ENDS10986 ONINAS KANDURA BOSUMOTARY PF No. : 21012 ESIC No. : 3812916821 UAN : 101969242479 | 11.55 | 0.00 | 11.55 | Earning | 462.00 | 5094 | 243 | 0 | 0 | 0 | 0 | 0 | 7081.00 | |
| | 0.00 | 0.00 | | | | | | | | 2443 | 0 | 7780.00 | | |
| | 0.00 | 0.00 | | Dedu. | 640 | 59 | 0 | 0 | 0 | 0 | 0 | 699.00 | | |
| Sr No. : 214 ENDS10988 ADITYA KUMAR VAKIL ROY PF No. : 21159 ESIC No. : 3812920424 UAN : 101556539868 | 20.00 | 0.00 | 20.00 | Earning | 505.05 | 8820 | 420 | 0 | 420 | 0 | 441 | 0 | 13362.00 | |
| | 0.00 | 0.00 | | | | | | | | 4557 | 175 | 14833.00 | | |
| | 0.00 | 0.00 | | Dedu. | 1159 | 112 | 200 | 0 | 0 | 0 | 0 | 1471.00 | | |
| Sr No. : 215 ENDS11188 RAJENDRAKUMAR TERSINGBHAI BARIA ESIC No. : 3712426991 | 11.00 | 0.00 | 11.00 | Earning | 567.22 | 4851 | 231 | 0 | 1030 | 127 | 0 | 0 | 9117.00 | |
| | 0.00 | 0.00 | | | | | | | | 3510 | 175 | 9924.00 | | |
| | 0.00 | 0.00 | | Dedu. | 733 | 74 | 0 | 0 | 0 | 0 | 0 | 807.00 | | |
| Sr No. : 216 ENDS11189 PINTUBHAI NARVATBHAI KISHORI ESIC No. : 3713057711 | 12.00 | 0.00 | 12.00 | Earning | 567.22 | 5292 | 252 | 0 | 1124 | 138 | 0 | 0 | 9874.00 | |
| | 0.00 | 0.00 | | | | | | | | 3773 | 175 | 10754.00 | | |
| | 0.00 | 0.00 | | Dedu. | 800 | 80 | 0 | 0 | 0 | 0 | 0 | 880.00 | | |
| Sr No. : 217 ENDS11190 BHAVESHBHAI KESHABHAI KUMADARA ESIC No. : 3811717433 | 7.00 | 0.00 | 7.00 | Earning | 567.22 | 3087 | 147 | 0 | 656 | 81 | 0 | 0 | 4923.00 | |
| | 0.00 | 0.00 | | | | | | | | 1460 | 0 | 5431.00 | | |
| | 0.00 | 0.00 | | Dedu. | 467 | 41 | 0 | 0 | 0 | 0 | 0 | 508.00 | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 218 DHIRENDRA RAM BHAJAN ESIC No. : 3811819109 | 2.00 | 0.00 | 2.00 | Earning | 483.00 | 882 | 42 | 0 | 42 | 0 | 0 | 0 | 1363.00 | 1236.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 116 | 11 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 219 CHHANGU DADOO ESIC No. : 3714290340 | 8.00 | 0.00 | 8.00 | Earning | 483.00 | 3528 | 168 | 0 | 168 | 0 | 0 | 0 | 7000.00 | 6483.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 464 | 53 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 220 GANESHA ESIC No. : 3812694499 | 10.00 | 0.00 | 10.00 | Earning | 483.00 | 4410 | 210 | 0 | 210 | 0 | 0 | 0 | 7207.00 | 6572.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 580 | 55 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 221 SITARAM RAM PIYARE ESIC No. : 3812882339 | 15.00 | 0.00 | 15.00 | Earning | 462.00 | 6615 | 315 | 0 | 0 | 0 | 0 | 0 | 10256.00 | 9347.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 832 | 77 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 222 JAYADIPKUMAR PRAHALADBHAI PRAJAPATI ESIC No. : 3812926731 | 21.57 | 0.00 | 21.57 | Earning | 505.05 | 9512 | 453 | 0 | 453 | 0 | 476 | 0 | 12415.00 | 10276.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 1250 | 94 | 200 | 0 | 0 | 0 | | | | 595 |
| Sr No. : 223 SANNIKUMAR UMESH RAM ESIC No. : 3812925426 | 22.00 | 0.00 | 22.00 | Earning | 484.05 | 9702 | 462 | 0 | 0 | 0 | 485 | 0 | 18606.00 | 17046.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 1220 | 140 | 200 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 224 SHATRUDHANRAM PRITHVI RAM ESIC No. : 3812931965 | 21.00 | 0.00 | 21.00 | Earning | 775.05 | 9261 | 441 | 0 | 5626 | 485 | 463 | 0 | 24219.00 | 22040.00 | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | Dedu. | 1800 | 179 | 200 | 0 | 0 | 0 | | | | 0 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|----------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 225 ENDS11198 REKHABEN RAGHUBHAI BHARVAD ESIC No. : 3812928677 | 19.00 0.00 0.00 | 0.00 0.00 0.00 | 19.00 | Earning | 462.00 | 8379 | 399 | 0 | 0 | 0 | 0 | 0 | 11698.00 | 10557.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2920 | 0 | | | | |
| | | | | Dedu. | | 1053 | 88 | 0 | 0 | 0 | 0 | 0 | 1141.00 | | | |
| Sr No. : 226 ENDS11199 SHELABHAI HAJABHAI BHARVAD | 1.00 0.00 0.00 | 0.00 0.00 0.00 | 1.00 | Earning | 462.00 | 441 | 21 | 0 | 0 | 0 | 0 | 0 | 462.00 | 403.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | Dedu. | | 55 | 4 | 0 | 0 | 0 | 0 | 0 | 59.00 | | | |
| Sr No. : 227 ENDS11200 BHOLA BISHUNDEV POU DAR ESIC No. : 3812932669 | 10.00 0.00 0.00 | 0.00 0.00 0.00 | 10.00 | Earning | 462.00 | 4410 | 210 | 0 | 0 | 0 | 0 | 0 | 7652.00 | 7040.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2857 | 175 | | | | |
| | | | | Dedu. | | 554 | 58 | 0 | 0 | 0 | 0 | 0 | 612.00 | | | |
| Sr No. : 228 ENDS11201 SURYABHUSHN ABHAY PANDEY ESIC No. : 3812932682 | 10.99 0.00 0.00 | 0.00 0.00 0.00 | 10.99 | Earning | 483.00 | 4847 | 231 | 0 | 231 | 0 | 0 | 0 | 5309.00 | 4632.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | Dedu. | | 637 | 40 | 0 | 0 | 0 | 0 | 0 | 677.00 | | | |
| Sr No. : 229 ENDS11202 BHARATBHAI MELABHAI CHIHLA ESIC No. : 3812936974 | 13.00 0.00 0.00 | 0.00 0.00 0.00 | 13.00 | Earning | 462.00 | 5733 | 273 | 0 | 0 | 0 | 0 | 0 | 6905.00 | 6132.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 899 | 0 | | | | |
| | | | | Dedu. | | 721 | 52 | 0 | 0 | 0 | 0 | 0 | 773.00 | | | |
| Sr No. : 230 ENDS11203 KOMAL PRAVINBHAI DADUKIYA ESIC No. : 3812936962 | 11.69 0.00 0.00 | 0.00 0.00 0.00 | 11.69 | Earning | 462.00 | 5155 | 245 | 0 | 0 | 0 | 0 | 0 | 7608.00 | 6902.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2208 | 0 | | | | |
| | | | | Dedu. | | 648 | 58 | 0 | 0 | 0 | 0 | 0 | 706.00 | | | |
| Sr No. : 231 ENDS11204 NITABEN VIJAYBHAI DADUKIYA ESIC No. : 3812936945 | 12.69 0.00 0.00 | 0.00 0.00 0.00 | 12.69 | Earning | 462.00 | 5596 | 266 | 0 | 0 | 0 | 0 | 0 | 8259.00 | 7494.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2397 | 0 | | | | |
| | | | | Dedu. | | 703 | 62 | 0 | 0 | 0 | 0 | 0 | 765.00 | | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|---------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 232 ENDS11205 PRIYANKA KANTIBHAI DADUKIYA ESIC No. : 3812936955 | 12.69 0.00 0.00 | 0.00 0.00 0.00 | 12.69 | Earning | 462.00 | 5596 | 266 | 0 | 0 | 0 | 0 | 0 | 8258.00 | 7493.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2396 | 0 | | | | |
| | | | | | | Dedu. | 703 | 62 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 233 ENDS11206 SUREKHABEN CHAMANBHAI PATEL ESIC No. : 3812936635 | 11.00 0.00 0.00 | 0.00 0.00 0.00 | 11.00 | Earning | 462.00 | 4851 | 231 | 0 | 0 | 0 | 0 | 0 | 6672.00 | 6011.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1590 | 0 | | | | |
| | | | | | | Dedu. | 610 | 51 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 234 ENDS11207 DAXABEN BHARATBHAI SENVA ESIC No. : 3812937020 | 9.75 0.00 0.00 | 0.00 0.00 0.00 | 9.75 | Earning | 462.00 | 4300 | 205 | 0 | 0 | 0 | 0 | 0 | 4909.00 | 4331.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 404 | 0 | | | | |
| | | | | | | Dedu. | 541 | 37 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 235 ENDS11208 DHARMISHTHABEN KARSHANBHAI SHENVA ESIC No. : 3812937010 | 9.75 0.00 0.00 | 0.00 0.00 0.00 | 9.75 | Earning | 462.00 | 4300 | 205 | 0 | 0 | 0 | 0 | 0 | 4883.00 | 4305.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 378 | 0 | | | | |
| | | | | | | Dedu. | 541 | 37 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 236 ENDS11209 SONUKUMAR MAGGHU ESIC No. : 3812937753 | 9.00 0.00 0.00 | 0.00 0.00 0.00 | 9.00 | Earning | 462.00 | 3969 | 189 | 0 | 0 | 0 | 0 | 0 | 6143.00 | 5002.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1985 | 0 | | | | |
| | | | | | | Dedu. | 499 | 47 | 0 | 0 | 0 | 0 | | | | 595 |
| Sr No. : 237 ENDS11210 ANKITKUMAR CHHOTE LAL ESIC No. : 3812940038 | 9.00 0.00 0.00 | 0.00 0.00 0.00 | 9.00 | Earning | 462.00 | 3969 | 189 | 0 | 0 | 0 | 0 | 0 | 6143.00 | 5597.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1985 | 0 | | | | |
| | | | | | | Dedu. | 499 | 47 | 0 | 0 | 0 | 0 | | | | 0 |
| Sr No. : 238 ENDS11211 SURAJ JAMUNA PRASAD ESIC No. : 3812937742 | 9.00 0.00 0.00 | 0.00 0.00 0.00 | 9.00 | Earning | 462.00 | 3969 | 189 | 0 | 0 | 0 | 0 | 0 | 5960.00 | 5416.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 1802 | 0 | | | | |
| | | | | | | Dedu. | 499 | 45 | 0 | 0 | 0 | 0 | | | | 0 |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature |
|--|------------------------|----------------------|--------|------------------|-----------|------|-----|---------|----------|----------|---------|-----------|---------|-----------|
| | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | |
| Sr No. : 239 ENDS11212 JYOTIBEN MANSUKHBHAI SOLANKI ESIC No. : 3812937558 | 8.00 0.00 0.00 | 0.00 0.00 0.00 | 8.00 | Earning | 462.00 | 3528 | 168 | 0 | 0 | 0 | 0 | 0 | 4676.00 | |
| | | | | | | | | | 1463 | 0 | 5159.00 | | | |
| | | | | Dedu. | | 444 | 39 | 0 | 0 | 0 | 0 | 0 | 483.00 | |
| Sr No. : 240 ENDS11213 JANAKBEN GANAPATBHAI KOLIPATEL ESIC No. : 3812937548 | 1.00 0.00 0.00 | 0.00 0.00 0.00 | 1.00 | Earning | 462.00 | 441 | 21 | 0 | 0 | 0 | 0 | 0 | 467.00 | |
| | | | | | | | | | 64 | 0 | 526.00 | | | |
| | | | | Dedu. | | 55 | 4 | 0 | 0 | 0 | 0 | 0 | 59.00 | |
| Sr No. : 241 ENDS11214 CHHOTU GULAB CHAND AHIRWAR ESIC No. : 3812942004 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 483.00 | 1764 | 84 | 0 | 84 | 0 | 0 | 0 | 2302.00 | |
| | | | | | | | | | 622 | 0 | 2554.00 | | | |
| | | | | Dedu. | | 232 | 20 | 0 | 0 | 0 | 0 | 0 | 252.00 | |
| Sr No. : 242 ENDS11215 NARESH SUKHLAL AHIRWAR ESIC No. : 3812942064 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 462.00 | 1764 | 84 | 0 | 0 | 0 | 0 | 0 | 2202.00 | |
| | | | | | | | | | 595 | 0 | 2443.00 | | | |
| | | | | Dedu. | | 222 | 19 | 0 | 0 | 0 | 0 | 0 | 241.00 | |
| Sr No. : 243 ENDS11216 DEEPAKSINGH NARAYAN SINGH ESIC No. : 3812942080 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 462.00 | 1764 | 84 | 0 | 0 | 0 | 0 | 0 | 2202.00 | |
| | | | | | | | | | 595 | 0 | 2443.00 | | | |
| | | | | Dedu. | | 222 | 19 | 0 | 0 | 0 | 0 | 0 | 241.00 | |
| Sr No. : 244 ENDS11217 GOLU SUKHLAL AHIRWAR ESIC No. : 3812942016 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 462.00 | 1764 | 84 | 0 | 0 | 0 | 0 | 0 | 2202.00 | |
| | | | | | | | | | 595 | 0 | 2443.00 | | | |
| | | | | Dedu. | | 222 | 19 | 0 | 0 | 0 | 0 | 0 | 241.00 | |
| Sr No. : 245 ENDS11218 GOVIND JAYANTIBHAI THAKOR ESIC No. : 3812942088 | 3.00 0.00 0.00 | 0.00 0.00 0.00 | 3.00 | Earning | 462.00 | 1323 | 63 | 0 | 0 | 0 | 0 | 0 | 1610.00 | |
| | | | | | | | | | 404 | 0 | 1790.00 | | | |
| | | | | Dedu. | | 166 | 14 | 0 | 0 | 0 | 0 | 0 | 180.00 | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employee
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature | |
|---|------------------------|----------------------|--------|---------|------------------|-----------|------|-----|---------|----------|----------|----------|-----------|---------|-----------|----------|
| | | | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | | Tot.Dedu |
| Sr No. : 246 ENDS11219 SANTOSHKUMAR LALA BHARTIYA ESIC No. : 3812944203 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 940.03 | 1764 | 84 | 706 | 1114 | 92 | 0 | 0 | 6023.00 | 5623.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2263 | 0 | | | | |
| | | | | Dedu. | | 355 | 45 | 0 | 0 | 0 | 0 | 0 | 400.00 | | | |
| Sr No. : 247 ENDS11220 GHANSHYAMBHAI MELABHAI PATEL ESIC No. : 3812944879 | 2.00 0.00 0.00 | 0.00 0.00 0.00 | 2.00 | Earning | 462.00 | 882 | 42 | 0 | 0 | 0 | 0 | 0 | 924.00 | 806.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | Dedu. | | 111 | 7 | 0 | 0 | 0 | 0 | 0 | 118.00 | | | |
| Sr No. : 248 ENDS11221 MUSKANBEN RAMESHBHAI MAKAVANA ESIC No. : 3812940028 | 0.75 0.00 0.00 | 0.00 0.00 0.00 | 0.75 | Earning | 462.00 | 331 | 16 | 0 | 0 | 0 | 0 | 0 | 347.00 | 302.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | Dedu. | | 42 | 3 | 0 | 0 | 0 | 0 | 0 | 45.00 | | | |
| Sr No. : 249 ENDS11222 JASUBEN RAKESHBHAI SOLANKI ESIC No. : 3812936996 | 0.75 0.00 0.00 | 0.00 0.00 0.00 | 0.75 | Earning | 462.00 | 331 | 16 | 0 | 0 | 0 | 0 | 0 | 347.00 | 302.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | | | Dedu. | | 42 | 3 | 0 | 0 | 0 | 0 | 0 | 45.00 | | | |
| Sr No. : 250 ENDS11223 PUJABEN KANTIBHAI KOLIPATEL ESIC No. : 3812936986 | 10.72 0.00 0.00 | 0.00 0.00 0.00 | 10.72 | Earning | 462.00 | 4728 | 225 | 0 | 0 | 0 | 0 | 0 | 7183.00 | 6535.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2055 | 175 | | | | |
| | | | | Dedu. | | 594 | 54 | 0 | 0 | 0 | 0 | 0 | 648.00 | | | |
| Sr No. : 251 ENDS11224 JHUMAR JAYA DAS DAS ESIC No. : 3812940303 | 9.00 0.00 0.00 | 0.00 0.00 0.00 | 9.00 | Earning | 462.00 | 3969 | 189 | 0 | 0 | 0 | 0 | 0 | 6489.00 | 5941.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 2156 | 175 | | | | |
| | | | | Dedu. | | 499 | 49 | 0 | 0 | 0 | 0 | 0 | 548.00 | | | |
| Sr No. : 252 ENDS11225 AJITKUMAR INDRAMANI NAHAK ESIC No. : 3812945426 | 4.00 0.00 0.00 | 0.00 0.00 0.00 | 4.00 | Earning | 462.00 | 1764 | 84 | 0 | 0 | 0 | 0 | 0 | 2889.00 | 2645.00 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 866 | 175 | | | | |
| | | | | Dedu. | | 222 | 22 | 0 | 0 | 0 | 0 | 0 | 244.00 | | | |

REGISTER OF WAGES FORM XVII [SEE RULE 78(1)(a)(i)]

LAKSHYA CORPORATION

303, PAVANVEER PLAZA, SAMA-SAVLI ROAD, NR IOCL
PETROL PUMP VADODARA - 390024

Name & Address of the Principal Employeer
ENDURANCE TECHNOLOGIES LTD SANAND
E-4 & E-21, SANAND GIDC PHASE-II TA-SANAND
,DI-AHMEDABAD 382110

Salary period for the month of : November - 2023

Date of Payment : 11/12/2023

| Employee's Name | P.Days W.O. P.H. | PL CL SL | TotDay | Rate of Wages | Basic Amt | VDA | HRA | OTHER | WASHING | LEAVE | | Tot.Earn. | Net Pay | Signature |
|---|------------------------|----------------|--------|------------------|-----------|---------|-------|---------|----------|----------|---------|-----------|------------|-----------|
| | | | | | | | | | GOOD | ATTENDAN | | | | |
| | | | | | P.F. | ESIC | PT | IT(TDS) | Loan/Adv | Oth.Dedu | CANTEEN | | | |
| Sr No. : 253 ENDS11226 BIJAYA INDRA NAHAK ESIC No. : 3812940317 | 10.00 | 0.00 | 10.00 | Earning | 462.00 | 4410 | 210 | 0 | 0 | 0 | 0 | 0 | 6561.00 | |
| | 0.00 | 0.00 | | Dedu. | | 554 | 54 | 0 | 0 | 0 | 0 | 2374 | | |
| Sr No. : 254 ENDS11227 NARAYANA SANIA NAHAK ESIC No. : 3812940332 | 7.73 | 0.00 | 7.73 | Earning | 462.00 | 3409 | 162 | 0 | 0 | 0 | 0 | 0 | 5036.00 | |
| | 0.00 | 0.00 | | Dedu. | | 429 | 42 | 0 | 0 | 0 | 0 | 1761 | | |
| TOTAL | 4038.07 | | | | | 1780786 | 84799 | 15695 | 218266 | 20019 | 54421 | 0 | 3158910.00 | |
| | | | | | | 246778 | 23671 | 25000 | 0 | 0 | 788524 | 196400 | 333149.00 | |

THIS IS TO CERTIFY THAT THE AMOUNT OF WAGE Rs. 2825761.00 HAS BEEN PAID IN PRESENCE OF MY SELF AT ABOVE MENTION ADDRESS ON BELLOW SIGNED

Dated :

FOR LAKSHYA CORPORATION

FOR ENDURANCE TECHNOLOGIES LTD SANAND

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY