

## MARVEL ENTERPRISES (001\_006)

## Pay Register for the Month of September, 2025

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| Employee Particulars                                                                                                                                                                                | <---Days---          | Earnings                       | Basic Rate                                                               | Amount                                                              | Arrears                                                             | Deductions                                               | Amount                                                                                                                                      | Net Pay                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
|                                                                                                                                                                                                     |                      |                                |                                                                          |                                                                     |                                                                     |                                                          |                                                                                                                                             |                                                  |
| Sno : 1    Emp.Cd.:00113<br>Name: Mr.ABID SHAH<br>F/H : Sh.KAMIL SHAH<br>Desg: ACCOUNTANT<br>Pf N: DL-33247/10221<br>Esi : 2214671354<br>P.Ca: 2214213221<br>UAN : 101595359092<br>DOJ : 01-02-2016 | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br><br><br><br><br><br><br><br><br><br><b>Total</b>           | 34,000.00<br><br><br><br><br><br><br><br><br><br>34000.00           | 34,000.00<br><br><br><br><br><br><br><br><br><br>34000.00           | 0.00<br><br><br><br><br><br><br><br><br><br>0.00         | EPF @12.00%<br><br><br>Emplr.EPF<br>Emplr.FPS<br>C.EPF Sal<br>C.FPS Sal<br><br>1,800.00<br><br>550.00<br>1,250.00<br>15,000.00<br>15,000.00 | <br><br><br><br><br><br><br><br><br><br>32200.00 |
| Sno : 2    Emp.Cd.:00250<br>Name: Mr.ROSHAN KUMAR<br>F/H : Sh.RAMA SHANKER SINGH<br>Desg: SUPERVISOR<br>Pf N: EXEMPTED<br>Esi : 2214340543<br>DOJ : 01-10-2017                                      | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br><br><br><br><br><br><br><br><br><br><b>Total</b>           | 32,000.00<br><br><br><br><br><br><br><br><br><br>32000.00           | 32,000.00<br><br><br><br><br><br><br><br><br><br>32000.00           | 0.00<br><br><br><br><br><br><br><br><br><br>0.00         | <br><br><br><br><br><br><br><br><br><br>0.00                                                                                                | <br><br><br><br><br><br><br><br><br><br>32000.00 |
| Sno : 3    Emp.Cd.:00310<br>Name: Mr.SHARVAN SAH<br>F/H : Sh.MAHENDER SAH<br>Desg: LINEMAN<br>Pf N: EXEMPTED<br>Esi : 2214411366<br>DOJ : 01-05-2018                                                | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br>Misc.2<br><br><br><br><br><br><br><br><br><br><b>Total</b> | 22,411.00<br>230.00<br><br><br><br><br><br><br><br><br><br>22641.00 | 22,411.00<br>230.00<br><br><br><br><br><br><br><br><br><br>22641.00 | 0.00<br>0.00<br><br><br><br><br><br><br><br><br><br>0.00 | Advance<br><br><br><br><br><br><br><br><br><br>2,000.00                                                                                     | <br><br><br><br><br><br><br><br><br><br>20641.00 |
| Sno : 4    Emp.Cd.:00314<br>Name: Mr.VIKRANT<br>F/H : Sh.DESH RAJ<br>Desg: LINEMAN<br>Pf N: EXEMPTED<br>Esi : 2214411371<br>DOJ : 01-05-2018                                                        | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br>Misc.2<br><br><br><br><br><br><br><br><br><br><b>Total</b> | 22,411.00<br>100.00<br><br><br><br><br><br><br><br><br><br>22511.00 | 22,411.00<br>100.00<br><br><br><br><br><br><br><br><br><br>22511.00 | 0.00<br>0.00<br><br><br><br><br><br><br><br><br><br>0.00 | Advance<br><br><br><br><br><br><br><br><br><br>1,000.00                                                                                     | <br><br><br><br><br><br><br><br><br><br>21511.00 |
| Sno : 5    Emp.Cd.:00359<br>Name: Mr.GUDDU KUMAR<br>F/H : Sh.UDAY MANDAL<br>Desg: LINEMAN<br>Pf N: EXEMPTED<br>Esi : 2214518893<br>DOJ : 01-04-2019                                                 | WD<br>HD<br>WP<br>PD | 24.00<br>1.00<br>1.00<br>25.00 | G.BasicPay<br>Misc.2<br><br><br><br><br><br><br><br><br><br><b>Total</b> | 22,411.00<br>550.00<br><br><br><br><br><br><br><br><br><br>22961.00 | 21,549.00<br>550.00<br><br><br><br><br><br><br><br><br><br>22099.00 | 0.00<br>0.00<br><br><br><br><br><br><br><br><br><br>0.00 | Advance<br><br><br><br><br><br><br><br><br><br>1,000.00                                                                                     | <br><br><br><br><br><br><br><br><br><br>21099.00 |
| Sno : 6    Emp.Cd.:00381<br>Name: Mr.RAJ NARAYAN<br>F/H : Sh.JAGDISH PASWAN<br>Desg: LINEMAN<br>Pf N: EXEMPTED<br>Esi : 2214610261<br>DOJ : 01-12-2019                                              | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br>Misc.2<br><br><br><br><br><br><br><br><br><br><b>Total</b> | 22,411.00<br>450.00<br><br><br><br><br><br><br><br><br><br>22861.00 | 22,411.00<br>450.00<br><br><br><br><br><br><br><br><br><br>22861.00 | 0.00<br>0.00<br><br><br><br><br><br><br><br><br><br>0.00 | Advance<br><br><br><br><br><br><br><br><br><br>4,000.00                                                                                     | <br><br><br><br><br><br><br><br><br><br>18861.00 |
| Sno : 7    Emp.Cd.:00382<br>Name: Mr.NANHE SHAH<br>F/H : Sh.MOUSAM SHAH<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2214398600<br>DOJ : 01-12-2019                                                   | WD<br>HD<br>PD       | 25.00<br>1.00<br>26.00         | G.BasicPay<br>Misc.2<br><br><br><br><br><br><br><br><br><br><b>Total</b> | 18,800.00<br>300.00<br><br><br><br><br><br><br><br><br><br>19100.00 | 18,800.00<br>300.00<br><br><br><br><br><br><br><br><br><br>19100.00 | 0.00<br>0.00<br><br><br><br><br><br><br><br><br><br>0.00 | ESI @0.75%<br>Advance<br><br><br>Emplr.Esi<br><br>144.00<br>2,000.00<br>621.00                                                              | <br><br><br><br><br><br><br><br><br><br>16956.00 |

## MARVEL ENTERPRISES (001\_006)

Pay Register for the Month of September, 2025

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| Employee Particulars          |               | <---Days---> | Earnings | Basic Rate | Amount    | Arrears   | Deductions | Amount     | Net Pay  |
|-------------------------------|---------------|--------------|----------|------------|-----------|-----------|------------|------------|----------|
| Sno : 8                       | Emp.Cd.:00390 | WD           | 12.00    | G.BasicPay | 22,411.00 | 11,206.00 | 0.00       | Advance    | 3,000.00 |
| Name: Mr.NITISH KUMAR         |               | HD           | 1.00     | Misc.2     | 400.00    | 400.00    | 0.00       |            |          |
| F/H : Sh.SHAMBHU RAY          |               | WP           | 13.00    |            |           |           |            |            |          |
| Desg: LINEMAN                 |               | PD           | 13.00    |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            |            |          |
| Esi : 2214614418              |               |              |          |            |           |           |            |            |          |
| DOJ : 01-12-2019              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 22811.00   | 11606.00  | 0.00      | Total      | 3000.00    | 8606.00  |
| Sno : 9                       | Emp.Cd.:00394 | WD           | 25.00    | G.BasicPay | 19,400.00 | 19,400.00 | 0.00       | ESI @0.75% | 146.00   |
| Name: Mr.SUBHUK LAL SAH       |               | HD           | 1.00     |            |           |           |            | Advance    | 2,000.00 |
| F/H : Sh.JAGO SAH             |               | PD           | 26.00    |            |           |           |            |            |          |
| Desg: HELPER                  |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            | Emplr.Esi  | 631.00   |
| Esi : 2214340566              |               |              |          |            |           |           |            |            |          |
| DOJ : 01-04-2020              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 19400.00   | 19400.00  | 0.00      | Total      | 2146.00    | 17254.00 |
| Sno : 10                      | Emp.Cd.:00423 | WP           | 26.00    | G.BasicPay | 22,411.00 | 0.00      | 0.00       |            |          |
| Name: Mr.SANDHIR KUMAR PASWAN |               |              |          | Misc.2     | 450.00    | 0.00      | 0.00       |            |          |
| F/H : Sh.RAM SWARUP RAM       |               |              |          |            |           |           |            |            |          |
| Desg: LINEMAN                 |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            |            |          |
| Esi : 2214421612              |               |              |          |            |           |           |            |            |          |
| DOJ : 30-07-2021              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 22861.00   | 0.00      | 0.00      | Total      | 0.00       | 0.00     |
| Sno : 11                      | Emp.Cd.:00424 | WD           | 25.00    | G.BasicPay | 27,800.00 | 27,800.00 | 0.00       |            |          |
| Name: Mr.SUNIL                |               | HD           | 1.00     |            |           |           |            |            |          |
| F/H : Sh.SUNDER LAL           |               | PD           | 26.00    |            |           |           |            |            |          |
| Desg: COMPUTER OPERATOR       |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            |            |          |
| DOJ : 01-10-2021              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 27800.00   | 27800.00  | 0.00      | Total      | 0.00       | 27800.00 |
| Sno : 12                      | Emp.Cd.:00447 | WD           | 11.00    | G.BasicPay | 18,456.00 | 8,518.00  | 0.00       | ESI @0.75% | 68.00    |
| Name: Mr.MUKESH GUPTA         |               | HD           | 1.00     | Misc.2     | 420.00    | 420.00    | 0.00       | Advance    | 3,000.00 |
| F/H : Sh.VISO GUPTA           |               | WP           | 14.00    |            |           |           |            |            |          |
| Desg: HELPER                  |               | PD           | 12.00    |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            | Emplr.Esi  | 291.00   |
| Esi : 2214370919              |               |              |          |            |           |           |            |            |          |
| DOJ : 30-04-2022              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 18876.00   | 8938.00   | 0.00      | Total      | 3068.00    | 5870.00  |
| Sno : 13                      | Emp.Cd.:00479 | WD           | 25.00    | G.BasicPay | 18,456.00 | 18,456.00 | 0.00       | ESI @0.75% | 139.00   |
| Name: Mr.VIRENDER KUMAR       |               | HD           | 1.00     |            |           |           |            | Advance    | 2,000.00 |
| F/H : Sh.TARA CHAND           |               | PD           | 26.00    |            |           |           |            |            |          |
| Desg: HELPER                  |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            | Emplr.Esi  | 600.00   |
| Esi : 2214880764              |               |              |          |            |           |           |            |            |          |
| DOJ : 01-06-2022              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 18456.00   | 18456.00  | 0.00      | Total      | 2139.00    | 16317.00 |
| Sno : 14                      | Emp.Cd.:00482 | WD           | 25.00    | G.BasicPay | 23,000.00 | 23,000.00 | 0.00       | Advance    | 2,000.00 |
| Name: Mr.PRAVEEN KUMAR        |               | HD           | 1.00     | Misc.2     | 767.00    | 767.00    | 0.00       |            |          |
| F/H : Sh.RAJBIR SINGH         |               | PD           | 26.00    |            |           |           |            |            |          |
| Desg: WELDER                  |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED                |               |              |          |            |           |           |            |            |          |
| Esi : 2214370924              |               |              |          |            |           |           |            |            |          |
| DOJ : 01-07-2022              |               |              |          |            |           |           |            |            |          |
| -----                         |               |              | Total    | 23767.00   | 23767.00  | 0.00      | Total      | 2000.00    | 21767.00 |

| Employee Particulars         |               | <---Days---> | Earnings | Basic Rate | Amount    | Arrears   | Deductions | Amount     | Net Pay  |
|------------------------------|---------------|--------------|----------|------------|-----------|-----------|------------|------------|----------|
| Sno : 15                     | Emp.Cd.:00566 | WD           | 22.00    | G.BasicPay | 18,456.00 | 16,326.00 | 0.00       | ESI @0.75% | 123.00   |
| Name: Mr.DESH RAJ            |               | HD           | 1.00     |            |           |           |            | Advance    | 2,000.00 |
| F/H : Sh.NOKHE LAL           |               | WP           | 3.00     |            |           |           |            |            |          |
| Desg: HELPER                 |               | PD           | 23.00    |            |           |           |            | Emplr.Esi  | 531.00   |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 2214488424             |               |              |          |            |           |           |            |            |          |
| P.Ca: 2214486572             |               |              |          |            |           |           |            |            |          |
| DOJ : 01-05-2023             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 18456.00   | 16326.00  | 0.00      | Total      | 2123.00    | 14203.00 |
| Sno : 16                     | Emp.Cd.:00578 | WD           | 25.00    | G.BasicPay | 24,800.00 | 24,800.00 | 0.00       |            |          |
| Name: Mr.RISHABH JADON       |               | HD           | 1.00     |            |           |           |            |            |          |
| F/H : Sh.DURVESH JADON       |               | PD           | 26.00    |            |           |           |            |            |          |
| Desg: SUPERVISOR             |               |              |          |            |           |           |            |            |          |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 6932931295             |               |              |          |            |           |           |            |            |          |
| DOJ : 01-06-2023             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 24800.00   | 24800.00  | 0.00      | Total      | 0.00       | 24800.00 |
| Sno : 17                     | Emp.Cd.:00583 | WD           | 20.00    | G.BasicPay | 18,456.00 | 14,907.00 | 0.00       | ESI @0.75% | 115.00   |
| Name: Mr.SURENDRA AHIRWAR    |               | HD           | 1.00     | Misc.2     | 300.00    | 300.00    | 0.00       | Advance    | 2,000.00 |
| F/H : Sh.BALRAM AHIRWAR      |               | WP           | 5.00     |            |           |           |            |            |          |
| Desg: HELPER                 |               | PD           | 21.00    |            |           |           |            | Emplr.Esi  | 495.00   |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 2215009314             |               |              |          |            |           |           |            |            |          |
| DOJ : 01-07-2023             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 18756.00   | 15207.00  | 0.00      | Total      | 2115.00    | 13092.00 |
| Sno : 18                     | Emp.Cd.:00653 | WD           | 19.00    | G.BasicPay | 18,456.00 | 14,197.00 | 0.00       | ESI @0.75% | 107.00   |
| Name: Mr.NITISH KU           |               | HD           | 1.00     |            |           |           |            | Advance    | 3,000.00 |
| F/H : Sh.RAMPRAWESH          |               | WP           | 6.00     |            |           |           |            |            |          |
| Desg: HELPER                 |               | PD           | 20.00    |            |           |           |            | Emplr.Esi  | 462.00   |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 1114873576             |               |              |          |            |           |           |            |            |          |
| DOJ : 01-04-2024             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 18456.00   | 14197.00  | 0.00      | Total      | 3107.00    | 11090.00 |
| Sno : 19                     | Emp.Cd.:00662 | WD           | 22.00    | G.BasicPay | 18,456.00 | 16,326.00 | 0.00       | ESI @0.75% | 123.00   |
| Name: Mr.RAJESH KUMAR        |               | HD           | 1.00     |            |           |           |            | Advance    | 2,000.00 |
| F/H : Sh.SURESH KUMAR        |               | WP           | 3.00     |            |           |           |            |            |          |
| Desg: HELPER                 |               | PD           | 23.00    |            |           |           |            | Emplr.Esi  | 531.00   |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 2215115488             |               |              |          |            |           |           |            |            |          |
| DOJ : 01-06-2024             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 18456.00   | 16326.00  | 0.00      | Total      | 2123.00    | 14203.00 |
| Sno : 20                     | Emp.Cd.:00663 | WD           | 22.00    | G.BasicPay | 18,456.00 | 16,326.00 | 0.00       | ESI @0.75% | 123.00   |
| Name: Mr.BALCHAND KUMAR      |               | HD           | 1.00     |            |           |           |            | Advance    | 3,000.00 |
| F/H : Sh.UPENDRA NARAYAN SAH |               | WP           | 3.00     |            |           |           |            |            |          |
| Desg: HELPER                 |               | PD           | 23.00    |            |           |           |            | Emplr.Esi  | 531.00   |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| Esi : 2215117355             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 18456.00   | 16326.00  | 0.00      | Total      | 3123.00    | 13203.00 |
| Sno : 21                     | Emp.Cd.:00741 | WD           | 25.00    | G.BasicPay | 29,600.00 | 29,600.00 | 0.00       |            |          |
| Name: Mr.PARAS MATHUR        |               | HD           | 1.00     |            |           |           |            |            |          |
| F/H : Sh.RAMESH CHANDER      |               | PD           | 26.00    |            |           |           |            |            |          |
| Pf N: EXEMPTED               |               |              |          |            |           |           |            |            |          |
| DOJ : 01-05-2025             |               |              |          |            |           |           |            |            |          |
|                              |               |              | Total    | 29600.00   | 29600.00  | 0.00      | Total      | 0.00       | 29600.00 |

| Employee Particulars                                                                                                                                            |    | <---Days--> | Earnings   | Basic Rate | Amount    | Arrears | Deductions  | Amount    | Net Pay  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|------------|------------|-----------|---------|-------------|-----------|----------|
| Sno : 22    Emp.Cd.:00742<br>Name: Mr.AMBRISH KUMAR<br>F/H : Sh.BRIJ BHUSAN<br>Pf N: EXEMPTED<br>Esi : 2214169361<br>DOJ : 02-06-2025                           | WD | 25.00       | G.BasicPay | 21,000.00  | 21,000.00 | 0.00    | ESI @0.75%  | 158.00    |          |
|                                                                                                                                                                 | HD | 1.00        |            |            |           |         |             |           |          |
|                                                                                                                                                                 | PD | 26.00       |            |            |           |         |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         | Emplr.Esi   | 683.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 21000.00   | 21000.00  | 0.00    | Total       | 158.00    | 20842.00 |
| Sno : 23    Emp.Cd.:00743<br>Name: Mr.SHYAM BABU<br>F/H : Sh.KALKA PARSAD<br>Pf N: DL-33247/10472<br>Esi : 2215008092<br>UAN : 100377554213<br>DOJ : 02-06-2025 | WD | 16.00       | G.BasicPay | 21,000.00  | 13,731.00 | 0.00    | EPF @12.00% | 1,648.00  |          |
|                                                                                                                                                                 | HD | 1.00        | Misc.2     | 4,000.00   | 4,000.00  | 0.00    | ESI @0.75%  | 133.00    |          |
|                                                                                                                                                                 | WP | 9.00        |            |            |           |         |             |           |          |
|                                                                                                                                                                 | PD | 17.00       |            |            |           |         | Emplr.EPF   | 504.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         | Emplr.FPS   | 1,144.00  |          |
| -----                                                                                                                                                           |    |             |            |            |           |         | Emplr.Esi   | 577.00    |          |
| -----                                                                                                                                                           |    |             |            |            |           |         | C.EPF Sal   | 13,731.00 |          |
| -----                                                                                                                                                           |    |             |            |            |           |         | C.FPS Sal   | 13,731.00 |          |
| -----                                                                                                                                                           |    |             | Total      | 25000.00   | 17731.00  | 0.00    | Total       | 1781.00   | 15950.00 |
| Sno : 24    Emp.Cd.:00744<br>Name: Mr.ASHOK KUMAR<br>F/H : Sh.BANSHARAJ<br>Pf N: EXEMPTED<br>Esi : 2215008076                                                   | WP | 26.00       | G.BasicPay | 18,456.00  | 0.00      | 0.00    |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 18456.00   | 0.00      | 0.00    | Total       | 0.00      | 0.00     |
| Sno : 25    Emp.Cd.:00745<br>Name: Mr.RAKESH KUMAR<br>F/H : Sh.RAM PRASAD<br>Pf N: EXEMPTED<br>Esi : 2215008062                                                 | WD | 25.00       | G.BasicPay | 18,456.00  | 18,456.00 | 0.00    | ESI @0.75%  | 148.00    |          |
|                                                                                                                                                                 | HD | 1.00        | Misc.2     | 1,244.00   | 1,244.00  | 0.00    |             |           |          |
|                                                                                                                                                                 | PD | 26.00       |            |            |           |         | Emplr.Esi   | 641.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 19700.00   | 19700.00  | 0.00    | Total       | 148.00    | 19552.00 |
| Sno : 26    Emp.Cd.:00746<br>Name: Mr.RAJU<br>F/H : Sh.SIYAMBER<br>Pf N: EXEMPTED<br>Esi : 2215008188<br>DOJ : 02-06-2025                                       | WD | 17.00       | G.BasicPay | 21,000.00  | 14,538.00 | 0.00    | ESI @0.75%  | 111.00    |          |
|                                                                                                                                                                 | HD | 1.00        | Misc.2     | 162.00     | 162.00    | 0.00    |             |           |          |
|                                                                                                                                                                 | WP | 8.00        |            |            |           |         |             |           |          |
|                                                                                                                                                                 | PD | 18.00       |            |            |           |         | Emplr.Esi   | 478.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 21162.00   | 14700.00  | 0.00    | Total       | 111.00    | 14589.00 |
| Sno : 27    Emp.Cd.:00747<br>Name: Mr.PRAVEEN<br>F/H : Sh.RAJPAL<br>Pf N: EXEMPTED<br>Esi : 2215008015<br>DOJ : 01-06-2025                                      | WD | 24.00       | G.BasicPay | 18,456.00  | 17,746.00 | 0.00    | ESI @0.75%  | 138.00    |          |
|                                                                                                                                                                 | HD | 1.00        | Misc.2     | 554.00     | 554.00    | 0.00    |             |           |          |
|                                                                                                                                                                 | WP | 1.00        |            |            |           |         |             |           |          |
|                                                                                                                                                                 | PD | 25.00       |            |            |           |         | Emplr.Esi   | 595.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 19010.00   | 18300.00  | 0.00    | Total       | 138.00    | 18162.00 |
| Sno : 28    Emp.Cd.:00748<br>Name: Mr.MUKESH<br>F/H : Sh.AJAB SINGH<br>Pf N: EXEMPTED<br>Esi : 2215008165<br>DOJ : 01-06-2025                                   | WD | 22.00       | G.BasicPay | 18,456.00  | 16,326.00 | 0.00    | ESI @0.75%  | 125.00    |          |
|                                                                                                                                                                 | HD | 1.00        | Misc.2     | 224.00     | 224.00    | 0.00    |             |           |          |
|                                                                                                                                                                 | WP | 3.00        |            |            |           |         |             |           |          |
|                                                                                                                                                                 | PD | 23.00       |            |            |           |         | Emplr.Esi   | 538.00    |          |
|                                                                                                                                                                 |    |             |            |            |           |         |             |           |          |
| -----                                                                                                                                                           |    |             | Total      | 18680.00   | 16550.00  | 0.00    | Total       | 125.00    | 16425.00 |

| Employee Particulars                                                                                                             |    | <---Days---> | Earnings   | Basic Rate  | Amount      | Arrears | Deductions | Amount      | Net Pay  |
|----------------------------------------------------------------------------------------------------------------------------------|----|--------------|------------|-------------|-------------|---------|------------|-------------|----------|
| Sno : 29    Emp.Cd.:00749<br>Name: Mr.BHAIYA LAL<br>F/H : Sh.RAMLAL<br>Pf N: EXEMPTED<br>Esi : 2215008006<br>DOJ : 01-06-2025    | WD | 16.00        | G.BasicPay | 18,456.00   | 12,067.00   | 0.00    | ESI @0.75% | 91.00       |          |
|                                                                                                                                  | HD | 1.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | WP | 9.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | PD | 17.00        |            |             |             |         | Emplr.Esi  | 393.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 18456.00    | 12067.00    | 0.00    | Total      | 91.00       | 11976.00 |
| Sno : 30    Emp.Cd.:00751<br>Name: Mr.PRAVENDRA<br>F/H : Sh.JAYAKISHAN<br>Pf N: EXEMPTED<br>Esi : 2215128668<br>DOJ : 01-07-2025 | WD | 10.00        | G.BasicPay | 18,456.00   | 7,098.00    | 0.00    | ESI @0.75% | 54.00       |          |
|                                                                                                                                  | WP | 16.00        |            |             |             |         |            |             |          |
|                                                                                                                                  | PD | 10.00        |            |             |             |         | Emplr.Esi  | 231.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 18456.00    | 7098.00     | 0.00    | Total      | 54.00       | 7044.00  |
| Sno : 31    Emp.Cd.:00752<br>Name: Mr.LAL CHANDRA<br>F/H : Sh.SITARAM<br>Pf N: EXEMPTED<br>Esi : 2215008197<br>DOJ : 01-07-2025  | WD | 25.00        | G.BasicPay | 21,000.00   | 21,000.00   | 0.00    | ESI @0.75% | 158.00      |          |
|                                                                                                                                  | HD | 1.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | PD | 26.00        |            |             |             |         | Emplr.Esi  | 683.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 21000.00    | 21000.00    | 0.00    | Total      | 158.00      | 20842.00 |
| Sno : 32    Emp.Cd.:00756<br>Name: Mr.VIDYA SAGAR DUSHADH<br>F/H : Sh.RAM DARASH PRASAD<br>Pf N: EXEMPTED<br>Esi : 2215238877    | WD | 23.00        | G.BasicPay | 21,000.00   | 19,385.00   | 0.00    | ESI @0.75% | 150.00      |          |
|                                                                                                                                  | HD | 1.00         | Misc.2     | 615.00      | 615.00      | 0.00    |            |             |          |
|                                                                                                                                  | WP | 2.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | PD | 24.00        |            |             |             |         | Emplr.Esi  | 650.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 21615.00    | 20000.00    | 0.00    | Total      | 150.00      | 19850.00 |
| Sno : 33    Emp.Cd.:00757<br>Name: Mr.ROHIT KUMAR SHARAWAT<br>F/H : Sh.KRISHAN KUMAR<br>Pf N: EXEMPTED<br>Esi : 2215238893       | WD | 22.00        | G.BasicPay | 21,000.00   | 18,577.00   | 0.00    | ESI @0.75% | 140.00      |          |
|                                                                                                                                  | HD | 1.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | WP | 3.00         |            |             |             |         |            |             |          |
|                                                                                                                                  | PD | 23.00        |            |             |             |         | Emplr.Esi  | 604.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 21000.00    | 18577.00    | 0.00    | Total      | 140.00      | 18437.00 |
| Sno : 34    Emp.Cd.:00758<br>Name: Mr.SHIVCHANDRA KUMAR<br>F/H : Sh.SHANKAR PASWAN<br>Pf N: EXEMPTED                             | WD | 11.00        | G.BasicPay | 21,000.00   | 8,885.00    | 0.00    | ESI @0.75% | 67.00       |          |
|                                                                                                                                  | WP | 15.00        |            |             |             |         | Advance    | 1,000.00    |          |
|                                                                                                                                  | PD | 11.00        |            |             |             |         |            |             |          |
|                                                                                                                                  |    |              |            |             |             |         | Emplr.Esi  | 289.00      |          |
|                                                                                                                                  |    |              |            |             |             |         |            |             |          |
| -----                                                                                                                            |    |              | Total      | 21000.00    | 8885.00     | 0.00    | Total      | 1067.00     | 7818.00  |
| . Total :                                                                                                                        | WD | 688.00       | G.BasicPay | 7,30,794.00 | 6,03,253.00 | 0.00    | EPF        | 3,448.00    |          |
|                                                                                                                                  | HD | 30.00        | Misc.2     | 10,766.00   | 10,316.00   | 0.00    | ESI        | 2,561.00    |          |
|                                                                                                                                  | WP | 166.00       | *TOTAL*    | 7,41,560.00 | 6,13,569.00 | 0.00    | Advance    | 35,000.00   |          |
|                                                                                                                                  | PD | 718.00       |            |             |             |         | *TOTAL*    | 41,009.00   |          |
|                                                                                                                                  |    |              |            |             |             |         | *NET PAY*  | 5,72,560.00 |          |
|                                                                                                                                  |    |              |            |             |             |         | Emplr.EPF: | 1,054.00    |          |
|                                                                                                                                  |    |              |            |             |             |         | Emplr.FPS: | 2,394.00    |          |
|                                                                                                                                  |    |              |            |             |             |         | Emplr.ESI: | 11,055.00   |          |
|                                                                                                                                  |    |              |            |             |             |         | C.EPF Sal: | 28,731.00   |          |
|                                                                                                                                  |    |              |            |             |             |         | C.FPS Sal: | 28,731.00   |          |