

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|---------------------------------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 1 Emp.Cd.:00113 Name: Mr.ABID SHAH F/H : Sh.KAMIL SHAH Desg: ACCOUNTANT Pf N: DL-33247/10221 Esi : 2214671354 P.Ca: 2214213221 UAN : 101595359092 DOJ : 01-02-2016 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 34,000.00 | 34,000.00 | 0.00 | EPF @12.00% | 1,800.00 | |
| | | | | | | Emplr.EPF | 550.00 | |
| | | | | | | Emplr.FPS | 1,250.00 | |
| | | | | | | C.EPF Sal | 15,000.00 | |
| | | | | | | C.FPS Sal | 15,000.00 | |
| | | Total | 34000.00 | 34000.00 | 0.00 | Total | 1800.00 | 32200.00 |
| Sno : 2 Emp.Cd.:00250 Name: Mr.ROSHAN KUMAR F/H : Sh.RAMA SHANKER SINGH Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214340543 DOJ : 01-10-2017 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 32,000.00 | 32,000.00 | 0.00 | | | |
| | | Total | 32000.00 | 32000.00 | 0.00 | Total | 0.00 | 32000.00 |
| Sno : 3 Emp.Cd.:00310 Name: Mr.SHARVAN SAH F/H : Sh.MAHENDER SAH Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411366 DOJ : 01-05-2018 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | Advance | 7,000.00 | |
| | | Misc.2 | 4,926.00 | 4,926.00 | 0.00 | | | |
| | | Total | 28831.00 | 28831.00 | 0.00 | Total | 7000.00 | 21831.00 |
| Sno : 4 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 DOJ : 01-05-2018 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | Advance | 1,000.00 | |
| | | Misc.2 | 1,930.00 | 1,930.00 | 0.00 | | | |
| | | Total | 25835.00 | 25835.00 | 0.00 | Total | 1000.00 | 24835.00 |
| Sno : 5 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 DOJ : 01-04-2019 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | Advance | 1,000.00 | |
| | | Misc.2 | 3,022.00 | 3,022.00 | 0.00 | | | |
| | | Total | 26927.00 | 26927.00 | 0.00 | Total | 1000.00 | 25927.00 |
| Sno : 6 Emp.Cd.:00381 Name: Mr.RAJ NARAYAN F/H : Sh.JAGDISH PASWAN Desg: LINEMAN Pf N: EXEMPTED Esi : 2214610261 DOJ : 01-12-2019 | WP 26.00 | G.BasicPay | 23,905.00 | 0.00 | 0.00 | | | |
| | | Total | 23905.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 7 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 DOJ : 01-12-2019 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 19,846.00 | 19,846.00 | 0.00 | ESI @0.75% | 153.00 | |
| | | Misc.2 | 470.00 | 470.00 | 0.00 | Advance | 3,000.00 | |
| | | | | | | Emplr.Esi | 661.00 | |
| | | Total | 20316.00 | 20316.00 | 0.00 | Total | 3153.00 | 17163.00 |

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|---------------------------------|----------------------|-----------------------|-----------------------|--------------|--|----------------------------------|-----------------|
| Sno : 8 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: LINEMAN Pf N: EXEMPTED Esi : 2214614418 DOJ : 01-12-2019 | WP 26.00 | G.BasicPay | 23,905.00 | 0.00 | 0.00 | | | |
| | | Total | 23905.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 9 Emp.Cd.:00394 Name: Mr.SUBHUK LAL SAH F/H : Sh.JAGO SAH Desg: HELPER Pf N: EXEMPTED Esi : 2214340566 DOJ : 01-04-2020 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay Misc.2 | 19,846.00 1,431.00 | 19,846.00 1,431.00 | 0.00 0.00 | ESI @0.75% Advance Emplr.Esi | 158.00 2,000.00 683.00 | |
| | | Total | 21277.00 | 21277.00 | 0.00 | Total | 2158.00 | 19119.00 |
| Sno : 10 Emp.Cd.:00423 Name: Mr.SANDHIR KUMAR PASWAN F/H : Sh.RAM SWARUP RAM Desg: LINEMAN Pf N: EXEMPTED Esi : 2214421612 DOJ : 30-07-2021 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay Misc.2 | 23,905.00 3,240.00 | 23,905.00 3,240.00 | 0.00 0.00 | | | |
| | | Total | 27145.00 | 27145.00 | 0.00 | Total | 0.00 | 27145.00 |
| Sno : 11 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 27,800.00 | 27,800.00 | 0.00 | | | |
| | | Total | 27800.00 | 27800.00 | 0.00 | Total | 0.00 | 27800.00 |
| Sno : 12 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 DOJ : 30-04-2022 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay Misc.2 | 19,846.00 3,174.00 | 19,846.00 3,174.00 | 0.00 0.00 | ESI @0.75% Advance Emplr.Esi | 158.00 3,000.00 683.00 | |
| | | Total | 23020.00 | 23020.00 | 0.00 | Total | 3158.00 | 19862.00 |
| Sno : 13 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 DOJ : 01-06-2022 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay Misc.2 | 19,846.00 4,270.00 | 19,846.00 4,270.00 | 0.00 0.00 | ESI @0.75% Advance Emplr.Esi | 158.00 2,000.00 683.00 | |
| | | Total | 24116.00 | 24116.00 | 0.00 | Total | 2158.00 | 21958.00 |
| Sno : 14 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 DOJ : 01-07-2022 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay Misc.2 | 24,000.00 206.00 | 24,000.00 206.00 | 0.00 0.00 | Advance | 2,000.00 | |
| | | Total | 24206.00 | 24206.00 | 0.00 | Total | 2000.00 | 22206.00 |

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|------------------------------|--------------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 15 Emp.Cd.:00566 | WD 24.00 | G.BasicPay | 19,846.00 | 19,083.00 | 0.00 | ESI @0.75% | 148.00 | |
| Name: Mr.DESH RAJ | HD 1.00 | Misc.2 | 594.00 | 594.00 | 0.00 | Advance | 3,000.00 | |
| F/H : Sh.NOKHE LAL | WP 1.00 | | | | | | | |
| Desg: HELPER | PD 25.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | Emplr.Esi | 640.00 | |
| Esi : 2214488424 | | | | | | | | |
| P.Ca: 2214486572 | | | | | | | | |
| DOJ : 01-05-2023 | | | | | | | | |
| | | Total | 20440.00 | 19677.00 | 0.00 | Total | 3148.00 | 16529.00 |
| Sno : 16 Emp.Cd.:00583 | WD 23.00 | G.BasicPay | 19,846.00 | 18,319.00 | 0.00 | ESI @0.75% | 140.00 | |
| Name: Mr.SURENDRA AHIRWAR | HD 1.00 | Misc.2 | 262.00 | 262.00 | 0.00 | Advance | | |
| F/H : Sh.BALRAM AHIRWAR | WP 2.00 | | | | | | | |
| Desg: HELPER | PD 24.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | Emplr.Esi | 604.00 | |
| Esi : 2215009314 | | | | | | | | |
| DOJ : 01-07-2023 | | | | | | | | |
| | | Total | 20108.00 | 18581.00 | 0.00 | Total | 140.00 | 18441.00 |
| Sno : 17 Emp.Cd.:00653 | WD 8.00 | G.BasicPay | 19,846.00 | 6,870.00 | 0.00 | ESI @0.75% | 54.00 | |
| Name: Mr.NITISH KU | HD 1.00 | Misc.2 | 255.00 | 255.00 | 0.00 | Advance | 1,000.00 | |
| F/H : Sh.RAMPRAWESH | WP 17.00 | | | | | | | |
| Desg: HELPER | PD 9.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | Emplr.Esi | 232.00 | |
| Esi : 1114873576 | | | | | | | | |
| DOJ : 01-04-2024 | | | | | | | | |
| | | Total | 20101.00 | 7125.00 | 0.00 | Total | 1054.00 | 6071.00 |
| Sno : 18 Emp.Cd.:00662 | WD 24.00 | G.BasicPay | 19,846.00 | 19,083.00 | 0.00 | ESI @0.75% | 146.00 | |
| Name: Mr.RAJESH KUMAR | HD 1.00 | Misc.2 | 336.00 | 336.00 | 0.00 | Advance | 4,000.00 | |
| F/H : Sh.SURESH KUMAR | WP 1.00 | | | | | | | |
| Desg: HELPER | PD 25.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | Emplr.Esi | 632.00 | |
| Esi : 2215115488 | | | | | | | | |
| DOJ : 01-06-2024 | | | | | | | | |
| | | Total | 20182.00 | 19419.00 | 0.00 | Total | 4146.00 | 15273.00 |
| Sno : 19 Emp.Cd.:00663 | WP 26.00 | G.BasicPay | 19,846.00 | 0.00 | 0.00 | | | |
| Name: Mr.BALCHAND KUMAR | | | | | | | | |
| F/H : Sh.UPENDRA NARAYAN SAH | | | | | | | | |
| Desg: HELPER | | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215117355 | | | | | | | | |
| | | Total | 19846.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 20 Emp.Cd.:00742 | WD 25.00 | G.BasicPay | 24,000.00 | 24,000.00 | 0.00 | | | |
| Name: Mr.AMBRISH KUMAR | HD 1.00 | | | | | | | |
| F/H : Sh.BRIJ BHUSAN | PD 26.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2214169361 | | | | | | | | |
| DOJ : 02-06-2025 | | | | | | | | |
| | | Total | 24000.00 | 24000.00 | 0.00 | Total | 0.00 | 24000.00 |
| Sno : 21 Emp.Cd.:00743 | WD 25.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | EPF @12.00% | 1,800.00 | |
| Name: Mr.SHYAM BABU | HD 1.00 | Misc.2 | 2,495.00 | 2,495.00 | 0.00 | | | |
| F/H : Sh.KALKA PARSAD | PD 26.00 | | | | | | | |
| Pf N: DL-33247/10472 | | | | | | Emplr.EPF | 550.00 | |
| Esi : 2215008092 | | | | | | Emplr.FPS | 1,250.00 | |
| UAN : 100377554213 | | | | | | C.EPF Sal | 15,000.00 | |
| DOJ : 02-06-2025 | | | | | | C.FPS Sal | 15,000.00 | |
| | | Total | 26400.00 | 26400.00 | 0.00 | Total | 1800.00 | 24600.00 |

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|------------------------|--------------|--------------|-----------------|-----------------|-------------|--------------|---------------|-----------------|
| Sno : 22 Emp.Cd.:00744 | WD 25.00 | G.BasicPay | 19,846.00 | 19,846.00 | 0.00 | ESI @0.75% | 158.00 | |
| Name: Mr.ASHOK KUMAR | HD 1.00 | Misc.2 | 2,154.00 | 2,154.00 | 0.00 | | | |
| F/H : Sh.BANSHARAJ | PD 26.00 | | | | | Emplr.Esi | 683.00 | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008076 | | | | | | | | |
| | | Total | 22000.00 | 22000.00 | 0.00 | Total | 158.00 | 21842.00 |
| Sno : 23 Emp.Cd.:00745 | WD 25.00 | G.BasicPay | 19,846.00 | 19,846.00 | 0.00 | ESI @0.75% | 158.00 | |
| Name: Mr.RAKESH KUMAR | HD 1.00 | Misc.2 | 2,154.00 | 2,154.00 | 0.00 | | | |
| F/H : Sh.RAM PRASAD | PD 26.00 | | | | | Emplr.Esi | 683.00 | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008062 | | | | | | | | |
| | | Total | 22000.00 | 22000.00 | 0.00 | Total | 158.00 | 21842.00 |
| Sno : 24 Emp.Cd.:00746 | WD 25.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | | | |
| Name: Mr.RAJU | HD 1.00 | Misc.2 | 2,495.00 | 2,495.00 | 0.00 | | | |
| F/H : Sh.SIYAMBER | PD 26.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008188 | | | | | | | | |
| DOJ : 02-06-2025 | | | | | | | | |
| | | Total | 26400.00 | 26400.00 | 0.00 | Total | 0.00 | 26400.00 |
| Sno : 25 Emp.Cd.:00747 | WD 25.00 | G.BasicPay | 19,846.00 | 19,846.00 | 0.00 | ESI @0.75% | 158.00 | |
| Name: Mr.PRAVEEN | HD 1.00 | Misc.2 | 1,154.00 | 1,154.00 | 0.00 | | | |
| F/H : Sh.RAJPAL | PD 26.00 | | | | | Emplr.Esi | 683.00 | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008015 | | | | | | | | |
| DOJ : 01-06-2025 | | | | | | | | |
| | | Total | 21000.00 | 21000.00 | 0.00 | Total | 158.00 | 20842.00 |
| Sno : 26 Emp.Cd.:00748 | WP 26.00 | G.BasicPay | 19,846.00 | 0.00 | 0.00 | | | |
| Name: Mr.MUKESH | | | | | | | | |
| F/H : Sh.AJAB SINGH | | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008165 | | | | | | | | |
| DOJ : 01-06-2025 | | | | | | | | |
| | | Total | 19846.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 27 Emp.Cd.:00749 | WD 17.00 | G.BasicPay | 19,846.00 | 13,740.00 | 0.00 | ESI @0.75% | 105.00 | |
| Name: Mr.BHAIYA LAL | HD 1.00 | Misc.2 | 260.00 | 260.00 | 0.00 | | | |
| F/H : Sh.RAMLAL | WP 8.00 | | | | | Emplr.Esi | 455.00 | |
| Pf N: EXEMPTED | PD 18.00 | | | | | | | |
| Esi : 2215008006 | | | | | | | | |
| DOJ : 01-06-2025 | | | | | | | | |
| | | Total | 20106.00 | 14000.00 | 0.00 | Total | 105.00 | 13895.00 |
| Sno : 28 Emp.Cd.:00751 | WP 26.00 | G.BasicPay | 19,846.00 | 0.00 | 0.00 | | | |
| Name: Mr.PRAVENDRA | | | | | | | | |
| F/H : Sh.JAYAKISHAN | | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215128668 | | | | | | | | |
| DOJ : 01-07-2025 | | | | | | | | |
| | | Total | 19846.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|------------------------------|--------------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 29 Emp.Cd.:00752 | WD 25.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | | | |
| Name: Mr.LAL CHANDRA | HD 1.00 | Misc.2 | 2,495.00 | 2,495.00 | 0.00 | | | |
| F/H : Sh.SITARAM | PD 26.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2215008197 | | | | | | | | |
| DOJ : 01-07-2025 | | | | | | | | |
| | | Total | 26400.00 | 26400.00 | 0.00 | Total | 0.00 | 26400.00 |
| Sno : 30 Emp.Cd.:00756 | WD 19.00 | G.BasicPay | 24,000.00 | 18,462.00 | 0.00 | | | |
| Name: Mr.VIDYA SAGAR DUSHADH | HD 1.00 | Misc.2 | 673.00 | 673.00 | 0.00 | | | |
| F/H : Sh.RAM DARASH PRASAD | WP 6.00 | | | | | | | |
| Pf N: EXEMPTED | PD 20.00 | | | | | | | |
| Esi : 2215238877 | | | | | | | | |
| | | Total | 24673.00 | 19135.00 | 0.00 | Total | 0.00 | 19135.00 |
| Sno : 31 Emp.Cd.:00758 | WD 25.00 | G.BasicPay | 23,905.00 | 23,905.00 | 0.00 | Advance | 4,000.00 | |
| Name: Mr.SHIVCHANDRA KUMAR | HD 1.00 | Misc.2 | 714.00 | 714.00 | 0.00 | | | |
| F/H : Sh.SHANKAR PASWAN | PD 26.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 2214712410 | | | | | | | | |
| | | Total | 24619.00 | 24619.00 | 0.00 | Total | 4000.00 | 20619.00 |
| Sno : 32 Emp.Cd.:00774 | WD 19.00 | G.BasicPay | 19,846.00 | 15,266.00 | 0.00 | ESI @0.75% | 115.00 | |
| Name: Mr.PRATAP | HD 1.00 | | | | | Advance | 3,000.00 | |
| F/H : Sh.DEV NARAYAN | WP 6.00 | | | | | | | |
| Pf N: EXEMPTED | PD 20.00 | | | | | Emplr.Esi | 497.00 | |
| Esi : 2214719432 | | | | | | | | |
| | | Total | 19846.00 | 15266.00 | 0.00 | Total | 3115.00 | 12151.00 |
| Sno : 33 Emp.Cd.:00776 | WD 20.00 | G.BasicPay | 19,846.00 | 16,029.00 | 0.00 | ESI @0.75% | 124.00 | |
| Name: Mr.MADAN | HD 1.00 | Misc.2 | 471.00 | 471.00 | 0.00 | | | |
| F/H : Sh.ROSHAN | WP 5.00 | | | | | Emplr.Esi | 537.00 | |
| Pf N: EXEMPTED | PD 21.00 | | | | | | | |
| Esi : 1328163086 | | | | | | | | |
| DOJ : 01-01-2026 | | | | | | | | |
| | | Total | 20317.00 | 16500.00 | 0.00 | Total | 124.00 | 16376.00 |
| Sno : 34 Emp.Cd.:00777 | WD 12.00 | G.BasicPay | 19,846.00 | 9,923.00 | 0.00 | ESI @0.75% | 75.00 | |
| Name: Mr.VINOD SAH | HD 1.00 | Misc.2 | 77.00 | 77.00 | 0.00 | | | |
| F/H : Sh.RAMESHWER | WP 13.00 | | | | | Emplr.Esi | 325.00 | |
| Pf N: EXEMPTED | PD 13.00 | | | | | | | |
| Esi : 2215246499 | | | | | | | | |
| DOJ : 01-01-2026 | | | | | | | | |
| | | Total | 19923.00 | 10000.00 | 0.00 | Total | 75.00 | 9925.00 |
| Sno : 35 Emp.Cd.:00778 | WD 25.00 | G.BasicPay | 30,000.00 | 30,000.00 | 0.00 | | | |
| Name: Mr.ASHOK KUMAR | HD 1.00 | | | | | | | |
| F/H : Sh.RAJNATH | PD 26.00 | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| DOJ : 01-01-2026 | | | | | | | | |
| | | Total | 30000.00 | 30000.00 | 0.00 | Total | 0.00 | 30000.00 |

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of March, 2026

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|---|---------------------------------|---|---|----------------------|---|--|-----------------|
| Sno : 36 Emp.Cd.:00779 Name: Mr.RAJKUMAR MUKHIYA F/H : Sh.BHUMI MUKHIYA Pf N: EXEMPTED Esi : 2215246498 DOJ : 01-01-2026 | WD 12.00 HD 1.00 WP 13.00 PD 13.00 | G.BasicPay Misc.2 | 19,846.00 77.00 | 9,923.00 77.00 | 0.00 0.00 | ESI @0.75% Emplr.Esi | 75.00 325.00 | |
| | | Total | 19923.00 | 10000.00 | 0.00 | Total | 75.00 | 9925.00 |
| Sno : 37 Emp.Cd.:00780 Name: Mr.AVADHESH MUKHIYA F/H : Sh.SHIV SANKAR MAUKHIYA Pf N: EXEMPTED Esi : 2214550671 DOJ : 01-01-2026 | WP 26.00 | G.BasicPay | 23,905.00 | 0.00 | 0.00 | | | |
| | | Total | 23905.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 38 Emp.Cd.:00789 Name: Mr.AKHILESH KUMAR F/H : Sh.JITENDRA JHA Pf N: EXEMPTED Esi : 2215246485 DOJ : 01-02-2026 | WD 14.00 HD 1.00 WP 11.00 PD 15.00 | G.BasicPay | 19,846.00 | 11,450.00 | 0.00 | ESI @0.75% Emplr.Esi | 86.00 373.00 | |
| | | Total | 19846.00 | 11450.00 | 0.00 | Total | 86.00 | 11364.00 |
| Sno : 39 Emp.Cd.:00790 Name: Mr.WAKIL MUKHIYA F/H : Sh.MUNAY MUKHIYA Pf N: EXEMPTED Esi : 2214471035 DOJ : 01-02-2026 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 19,846.00 | 19,846.00 | 0.00 | ESI @0.75% Emplr.Esi | 149.00 645.00 | |
| | | Total | 19846.00 | 19846.00 | 0.00 | Total | 149.00 | 19697.00 |
| Sno : 40 Emp.Cd.:00791 Name: Mr.SANJIV MUKHIYA F/H : Sh.PAWAN MUKHIYA Pf N: EXEMPTED Esi : 2215286086 DOJ : 01-02-2026 | WP 26.00 | G.BasicPay | 19,846.00 | 0.00 | 0.00 | | | |
| | | Total | 19846.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| Sno : 41 Emp.Cd.:00792 Name: Mr.NAND KISHOR F/H : Sh.SHRI RAM NIWAS Pf N: EXEMPTED DOJ : 01-03-2026 | WD 25.00 HD 1.00 PD 26.00 | G.BasicPay | 30,100.00 | 30,100.00 | 0.00 | | | |
| | | Total | 30100.00 | 30100.00 | 0.00 | Total | 0.00 | 30100.00 |
| . Total : | WD 767.00 HD 34.00 WP 265.00 PD 801.00 | G.BasicPay Misc.2 *TOTAL* | 9,25,467.00 39,335.00 9,64,802.00 | 7,10,056.00 39,335.00 7,49,391.00 | 0.00 0.00 0.00 | EPF ESI Advance *TOTAL* *NET PAY* Emplr.EPF: Emplr.FPS: Emplr.ESI: C.EPF Sal: C.FPS Sal: | 3,600.00 2,318.00 36,000.00 41,918.00 7,07,473.00 1,100.00 2,500.00 10,024.00 30,000.00 30,000.00 | |