MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
.									
Sno : 1 Emp.Cd.:00113	WD	25.00	G.BasicPay	40,000.00	40,000.00	0.00	EPF @12.00%	3,000.00	
Name: Mr.ABID SHAH	HD	2.00							
F/H : Sh.KAMIL SHAH	PD	27.00							
Desg: ACCOUNTANT							Emplr.EPF	917.00	
Pf N: DL-33247/10221							Emplr.FPS	2,083.00	
Esi : 2214671354							C.EPF Sal	25,000.00	
P.Ca: 2214213221							C.FPS Sal	25,000.00	
UAN : 101595359092									
DOJ : 01-02-2016									
			Total	**40000.00**	**40000.00**	**0.00**	**Total**	**3000.00**	**37000.00**
Sno : 2 Emp.Cd.:00250	WD	25.00	G.BasicPay	35,000.00	35,000.00	0.00			
Name: Mr.ROSHAN KUMAR	HD	2.00							
F/H : Sh.RAMA SHANKER SINGH	PD	27.00							
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214340543									
DOJ : 01-10-2017									
			Total	**35000.00**	**35000.00**	**0.00**	**Total**	**0.00**	**35000.00**
Sno : 3 Emp.Cd.:00310	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.SARVAN KUMAR SAH	HD	2.00	Misc.2	3,371.00	3,371.00	0.00			
F/H : Sh.MAHENDER SAH	PD	27.00							
Desg: LINEMAN							Emplr.EPF	878.00	
Pf N: DL-33247/10582							Emplr.FPS	1,991.00	
Esi : 2214411366							C.EPF Sal	23,905.00	
UAN : 102395169391							C.FPS Sal	23,905.00	
DOJ : 01-05-2018									
			Total	**27276.00**	**27276.00**	**0.00**	**Total**	**2869.00**	**24407.00**
Sno : 4 Emp.Cd.:00314	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.VIKRANT	HD	2.00	Misc.2	2,419.00	2,419.00	0.00			
F/H : Sh.DESH RAJ	PD	27.00							
Desg: LINEMAN							Emplr.EPF	878.00	
Pf N: DL-33247/10592							Emplr.FPS	1,991.00	
Esi : 2214411371							C.EPF Sal	23,905.00	
UAN : 102395134736							C.FPS Sal	23,905.00	
DOJ : 01-05-2018									
			Total	**26324.00**	**26324.00**	**0.00**	**Total**	**2869.00**	**23455.00**
Sno : 5 Emp.Cd.:00359	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.GUDDU KUMAR	HD	2.00	Misc.2	1,732.00	1,732.00	0.00			
F/H : Sh.UDAY MANDAL	PD	27.00							
Desg: LINEMAN							Emplr.EPF	878.00	
Pf N: DL-33247/10587							Emplr.FPS	1,991.00	
Esi : 2214518893							C.EPF Sal	23,905.00	
UAN : 102395177530							C.FPS Sal	23,905.00	
DOJ : 01-04-2019									
			Total	**25637.00**	**25637.00**	**0.00**	**Total**	**2869.00**	**22768.00**
Sno : 6 Emp.Cd.:00381	WD	25.00	G.BasicPay	24,100.00	24,100.00	0.00	EPF @12.00%	2,892.00	
Name: Mr.RAJ NARAYAN PASWAN	HD	2.00	Misc.2	3,155.00	3,155.00	0.00	Advance	2,000.00	
F/H : Sh.JAGDISH PASWAN	PD	27.00							
Desg: LINEMAN									
Pf N: DL-33247/10565							Emplr.EPF	884.00	
Esi : 2214610261							Emplr.FPS	2,008.00	
UAN : 101391783260							C.EPF Sal	24,100.00	
DOJ : 01-12-2019							C.FPS Sal	24,100.00	
			Total	**27255.00**	**27255.00**	**0.00**	**Total**	**4892.00**	**22363.00**
Sno : 7 Emp.Cd.:00382	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.NANHE SHAH	HD	2.00	Misc.2	2,990.00	2,990.00	0.00	ESI @0.75%	149.00	
F/H : Sh.MOUSAM SHAH	PD	27.00					Advance	5,000.00	
Desg: HELPER									
Pf N: DL-33247/10581									
Esi : 2214398600							Emplr.EPF	729.00	
UAN : 102395140909							Emplr.FPS	1,653.00	
DOJ : 01-12-2019							Emplr.Esi	645.00	
							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**22836.00**	**22836.00**	**0.00**	**Total**	**7531.00**	**15305.00**

MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00390	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.NITISH KUMAR	HD	2.00	Misc.2	1,732.00	1,732.00	0.00			
F/H : Sh.SHAMBHU RAM	PD	27.00							
Desg: LINEMAN							Emplr.EPF	878.00	
Pf N: DL-33247/10615							Emplr.FPS	1,991.00	
Esi : 2214614418							C.EPF Sal	23,905.00	
UAN : 101528212882							C.FPS Sal	23,905.00	
DOJ : 01-12-2019									
			Total	**25637.00**	**25637.00**	**0.00**	**Total**	**2869.00**	**22768.00**
Sno : 9 Emp.Cd.:00423	WP	27.00	G.BasicPay	23,905.00	0.00	0.00			
Name: Mr.SANDHIR KUMAR PASWAN									
F/H : Sh.RAM SWARUP RAM									
Desg: LINEMAN									
Esi : 2214421612									
DOJ : 30-07-2021									
			Total	**23905.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 10 Emp.Cd.:00447	WP	27.00	G.BasicPay	19,846.00	0.00	0.00			
Name: Mr.MUKESH GUPTA									
F/H : Sh.VISO GUPTA									
Desg: HELPER									
Esi : 2214370919									
DOJ : 30-04-2022									
			Total	**19846.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 11 Emp.Cd.:00479	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.VIRENDER KUMAR	HD	2.00	Misc.2	2,603.00	2,603.00	0.00	ESI @0.75%	149.00	
F/H : Sh.TARA CHAND	PD	27.00							
Desg: HELPER									
Pf N: DL-33247/10591							Emplr.EPF	729.00	
Esi : 2214880764							Emplr.FPS	1,653.00	
UAN : 102395249738							Emplr.Esi	645.00	
DOJ : 01-06-2022							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**22449.00**	**22449.00**	**0.00**	**Total**	**2531.00**	**19918.00**
Sno : 12 Emp.Cd.:00482	WD	25.00	G.BasicPay	25,000.00	25,000.00	0.00	EPF @12.00%	3,000.00	
Name: Mr.PRAVEEN KUMAR	HD	2.00	Misc.2	2,102.00	2,102.00	0.00			
F/H : Sh.RAJBIR SINGH	PD	27.00							
Desg: WELDER							Emplr.EPF	917.00	
Pf N: DL-33247/10609							Emplr.FPS	2,083.00	
Esi : 2214370924							C.EPF Sal	25,000.00	
UAN : 102395126732							C.FPS Sal	25,000.00	
DOJ : 01-07-2022									
			Total	**27102.00**	**27102.00**	**0.00**	**Total**	**3000.00**	**24102.00**
Sno : 13 Emp.Cd.:00566	WD	23.00	G.BasicPay	19,846.00	18,376.00	0.00	EPF @12.00%	2,205.00	
Name: Mr.DESH RAJ	HD	2.00	Misc.2	217.00	217.00	0.00	ESI @0.75%	138.00	
F/H : Sh.NOKHE LAL	WP	2.00							
Desg: HELPER	PD	25.00							
Pf N: DL-33247/10539							Emplr.EPF	674.00	
Esi : 2214488424							Emplr.FPS	1,531.00	
P.Ca: 2214486572							Emplr.Esi	598.00	
UAN : 102395005949							C.EPF Sal	18,376.00	
DOJ : 01-05-2023							C.FPS Sal	18,376.00	
			Total	**20063.00**	**18593.00**	**0.00**	**Total**	**2343.00**	**16250.00**
Sno : 14 Emp.Cd.:00583	WD	22.00	G.BasicPay	19,846.00	17,641.00	0.00	EPF @12.00%	2,117.00	
Name: Mr.SURENDRA AHIRWAR	HD	2.00	Misc.2	168.00	168.00	0.00	ESI @0.75%	133.00	
F/H : Sh.BALRAM AHIRWAR	WP	3.00							
Desg: HELPER	PD	24.00							
Pf N: DL-33247/10540							Emplr.EPF	648.00	
Esi : 2215009314							Emplr.FPS	1,469.00	
UAN : 102395172209							Emplr.Esi	574.00	
DOJ : 01-07-2023							C.EPF Sal	17,641.00	
							C.FPS Sal	17,641.00	
			Total	**20014.00**	**17809.00**	**0.00**	**Total**	**2250.00**	**15559.00**

MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00653	WD	6.00	G.BasicPay	19,846.00	5,145.00	0.00	EPF @12.00%	617.00	
Name: Mr.NITISH KUMAR	HD	1.00	Misc.2	175.00	175.00	0.00	ESI @0.75%	39.00	
F/H : Sh.RAM PRAVESH YADAV	WP	20.00							
Desg: HELPER	PD	7.00							
Pf N: DL-33247/10520							Emplr.EPF	188.00	
Esi : 1114873576							Emplr.FPS	429.00	
UAN : 100950093531							Emplr.Esi	168.00	
DOJ : 01-04-2024							C.EPF Sal	5,145.00	
							C.FPS Sal	5,145.00	
			Total	**20021.00**	**5320.00**	**0.00**	**Total**	**656.00**	**4664.00**
Sno : 16 Emp.Cd.:00662	WD	24.00	G.BasicPay	19,846.00	19,111.00	0.00	EPF @12.00%	2,293.00	
Name: Mr.RAJESH KUMAR	HD	2.00	Misc.2	591.00	591.00	0.00	ESI @0.75%	144.00	
F/H : Sh.SURESH KUMAR	WP	1.00							
Desg: HELPER	PD	26.00							
Pf N: DL-33247/10606							Emplr.EPF	701.00	
Esi : 2215115488							Emplr.FPS	1,592.00	
UAN : 102395136835							Emplr.Esi	622.00	
DOJ : 01-06-2024							C.EPF Sal	19,111.00	
							C.FPS Sal	19,111.00	
			Total	**20437.00**	**19702.00**	**0.00**	**Total**	**2437.00**	**17265.00**
Sno : 17 Emp.Cd.:00742	WD	25.00	G.BasicPay	24,000.00	24,000.00	0.00	EPF @12.00%	2,880.00	
Name: Mr.AMBRISH KUMAR	HD	2.00							
F/H : Sh.BRIJ BHUSAN	PD	27.00							
Pf N: DL-33247/10553							Emplr.EPF	881.00	
Esi : 2214169361							Emplr.FPS	1,999.00	
UAN : 100884646604							C.EPF Sal	24,000.00	
DOJ : 02-06-2025							C.FPS Sal	24,000.00	
			Total	**24000.00**	**24000.00**	**0.00**	**Total**	**2880.00**	**21120.00**
Sno : 18 Emp.Cd.:00743	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.SHYAM BABU	HD	2.00							
F/H : Sh.KALKA PARSAD	PD	27.00							
Pf N: DL-33247/10472							Emplr.EPF	878.00	
Esi : 2215008092							Emplr.FPS	1,991.00	
UAN : 100377554213							C.EPF Sal	23,905.00	
DOJ : 02-06-2025							C.FPS Sal	23,905.00	
			Total	**23905.00**	**23905.00**	**0.00**	**Total**	**2869.00**	**21036.00**
Sno : 19 Emp.Cd.:00744	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.ASHOK	HD	2.00					ESI @0.75%	149.00	
F/H : Sh.BANSHARAJ	PD	27.00							
Pf N: DL-33247/10604									
Esi : 2215008076							Emplr.EPF	729.00	
UAN : 101082024342							Emplr.FPS	1,653.00	
							Emplr.Esi	645.00	
							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**19846.00**	**19846.00**	**0.00**	**Total**	**2531.00**	**17315.00**
Sno : 20 Emp.Cd.:00745	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.RAKESH KUMAR	HD	2.00					ESI @0.75%	149.00	
F/H : Sh.RAM PRASAD	PD	27.00							
Pf N: DL-33247/10610									
Esi : 2215008062							Emplr.EPF	729.00	
UAN : 101709025562							Emplr.FPS	1,653.00	
							Emplr.Esi	645.00	
							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**19846.00**	**19846.00**	**0.00**	**Total**	**2531.00**	**17315.00**

MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:00746	WD	18.00	G.BasicPay	23,905.00	17,707.00	0.00	EPF @12.00%	2,125.00	
Name: Mr.RAJU	HD	2.00							
F/H : Sh.SIYAMBER	WP	7.00							
Pf N: DL-33247/10585	PD	20.00					Emplr.EPF	650.00	
Esi : 2215008188							Emplr.FPS	1,475.00	
UAN : 101681117920							C.EPF Sal	17,707.00	
DOJ : 02-06-2025							C.FPS Sal	17,707.00	
			Total	**23905.00**	**17707.00**	**0.00**	**Total**	**2125.00**	**15582.00**
Sno : 22 Emp.Cd.:00747	WD	24.00	G.BasicPay	19,846.00	19,111.00	0.00	EPF @12.00%	2,293.00	
Name: Mr.PRAVEEN KUMAR	HD	2.00					ESI @0.75%	144.00	
F/H : Sh.RAJPAL	WP	1.00							
Pf N: DL-33247/10574	PD	26.00							
Esi : 2215008015							Emplr.EPF	701.00	
UAN : 101500152382							Emplr.FPS	1,592.00	
DOJ : 01-06-2025							Emplr.Esi	622.00	
							C.EPF Sal	19,111.00	
							C.FPS Sal	19,111.00	
			Total	**19846.00**	**19111.00**	**0.00**	**Total**	**2437.00**	**16674.00**
Sno : 23 Emp.Cd.:00748	WP	27.00	G.BasicPay	19,846.00	0.00	0.00			
Name: Mr.MUKESH									
F/H : Sh.AJAB SINGH									
Pf N: DL-33247/10626									
Esi : 2215008165									
UAN : 101493371222									
DOJ : 01-06-2025									
			Total	**19846.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 24 Emp.Cd.:00749	WD	17.00	G.BasicPay	19,846.00	13,966.00	0.00	EPF @12.00%	1,676.00	
Name: Mr.BHAIYALAL	HD	2.00					ESI @0.75%	105.00	
F/H : Sh.RAMLAL	WP	8.00							
Pf N: DL-33247/10530	PD	19.00							
Esi : 2215008006							Emplr.EPF	513.00	
UAN : 102395745688							Emplr.FPS	1,163.00	
DOJ : 01-06-2025							Emplr.Esi	454.00	
							C.EPF Sal	13,966.00	
							C.FPS Sal	13,966.00	
			Total	**19846.00**	**13966.00**	**0.00**	**Total**	**1781.00**	**12185.00**
Sno : 25 Emp.Cd.:00752	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.LALCHANDRA	HD	2.00							
F/H : Sh.SITARAM	PD	27.00							
Pf N: DL-33247/10611							Emplr.EPF	878.00	
Esi : 2215008197							Emplr.FPS	1,991.00	
UAN : 101681117912							C.EPF Sal	23,905.00	
DOJ : 01-07-2025							C.FPS Sal	23,905.00	
			Total	**23905.00**	**23905.00**	**0.00**	**Total**	**2869.00**	**21036.00**
Sno : 26 Emp.Cd.:00758	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.SHIVCHANDRA KUMAR	HD	2.00	Misc.2	1,358.00	1,358.00	0.00			
F/H : Sh.SHANKAR PASWAN	PD	27.00							
Pf N: DL-33247/10561							Emplr.EPF	878.00	
Esi : 2214712410							Emplr.FPS	1,991.00	
UAN : 101502384069							C.EPF Sal	23,905.00	
							C.FPS Sal	23,905.00	
			Total	**25263.00**	**25263.00**	**0.00**	**Total**	**2869.00**	**22394.00**
Sno : 27 Emp.Cd.:00774	WP	27.00	G.BasicPay	19,846.00	0.00	0.00			
Name: Mr.PRATAP									
F/H : Sh.DEV NARAYAN									
Pf N: DL-33247/10573									
Esi : 2214719432									
UAN : 101657149086									
			Total	**19846.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

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VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:00777	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.VINOD SAH	HD	2.00	Misc.2	1,043.00	1,043.00	0.00	ESI @0.75%	149.00	
F/H : Sh.RAMESHWER	PD	27.00							
Pf N: DL-33247/10595									
Esi : 2215246499							Emplr.EPF	729.00	
UAN : 101189971174							Emplr.FPS	1,653.00	
DOJ : 01-01-2026							Emplr.Esi	645.00	
							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**20889.00**	**20889.00**	**0.00**	**Total**	**2531.00**	**18358.00**
Sno : 29 Emp.Cd.:00778	WD	25.00	G.BasicPay	30,000.00	30,000.00	0.00			
Name: Mr.ASHOK KUMAR	HD	2.00							
F/H : Sh.RAJNATH	PD	27.00							
Pf N: EXEMPTED									
DOJ : 01-01-2026									
			Total	**30000.00**	**30000.00**	**0.00**	**Total**	**0.00**	**30000.00**
Sno : 30 Emp.Cd.:00779	WD	24.00	G.BasicPay	19,846.00	19,111.00	0.00	EPF @12.00%	2,293.00	
Name: Mr.RAJKUMAR MUKHIYA	HD	2.00					ESI @0.75%	144.00	
F/H : Sh.BHUMI MUKHIYA	WP	1.00							
Pf N: DL-33247/10545	PD	26.00							
Esi : 2215246498							Emplr.EPF	701.00	
UAN : 102396579758							Emplr.FPS	1,592.00	
DOJ : 01-01-2026							Emplr.Esi	622.00	
							C.EPF Sal	19,111.00	
							C.FPS Sal	19,111.00	
			Total	**19846.00**	**19111.00**	**0.00**	**Total**	**2437.00**	**16674.00**
Sno : 31 Emp.Cd.:00789	WD	25.00	G.BasicPay	19,846.00	19,846.00	0.00	EPF @12.00%	2,382.00	
Name: Mr.AKHILESH KUMAR	HD	2.00	Misc.2	2,554.00	2,554.00	0.00	ESI @0.75%	149.00	
F/H : Sh.JITENDRA JHA	PD	27.00							
Pf N: DL-33247/10521									
Esi : 2215246485							Emplr.EPF	729.00	
UAN : 102396000036							Emplr.FPS	1,653.00	
DOJ : 01-02-2026							Emplr.Esi	645.00	
							C.EPF Sal	19,846.00	
							C.FPS Sal	19,846.00	
			Total	**22400.00**	**22400.00**	**0.00**	**Total**	**2531.00**	**19869.00**
Sno : 32 Emp.Cd.:00790	WD	20.00	G.BasicPay	19,846.00	16,171.00	0.00	EPF @12.00%	1,941.00	
Name: Mr.WAKIL MUKHIYA	HD	2.00	Misc.2	352.00	352.00	0.00	ESI @0.75%	122.00	
F/H : Sh.MUNAY MUKHIYA	WP	5.00							
Pf N: DL-33247/10543	PD	22.00							
Esi : 2214471035							Emplr.EPF	594.00	
UAN : 101184808904							Emplr.FPS	1,347.00	
DOJ : 01-02-2026							Emplr.Esi	526.00	
							C.EPF Sal	16,171.00	
							C.FPS Sal	16,171.00	
			Total	**20198.00**	**16523.00**	**0.00**	**Total**	**2063.00**	**14460.00**
Sno : 33 Emp.Cd.:00792	WD	25.00	G.BasicPay	32,600.00	32,600.00	0.00			
Name: Mr.NAND KISHOR	HD	2.00							
F/H : Sh.SHRI RAM NIWAS	PD	27.00							
Pf N: EXEMPTED									
DOJ : 01-03-2026									
			Total	**32600.00**	**32600.00**	**0.00**	**Total**	**0.00**	**32600.00**

MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 34 Emp.Cd.:00793	WD	25.00	G.BasicPay	24,000.00	24,000.00	0.00	EPF @12.00%	2,880.00	
Name: Mr.SANKALP KUMAR	HD	2.00							
F/H : Sh.KRISHAN MOHAN	PD	27.00							
Pf N: DL-33247/10544							Emplr.EPF	881.00	
UAN : 101979278058							Emplr.FPS	1,999.00	
							C.EPF Sal	24,000.00	
							C.FPS Sal	24,000.00	
			Total	**24000.00**	**24000.00**	**0.00**	**Total**	**2880.00**	**21120.00**
Sno : 35 Emp.Cd.:00802	WD	20.00	G.BasicPay	24,000.00	19,556.00	0.00	EPF @12.00%	2,347.00	
Name: Mr.HARENDER SINGH	HD	2.00	Misc.2	444.00	444.00	0.00			
F/H : Sh.RAM AWADH	WP	5.00							
Pf N: DL-33247/10532	PD	22.00					Emplr.EPF	718.00	
UAN : 102395002946							Emplr.FPS	1,629.00	
DOJ : 01-05-2026							C.EPF Sal	19,556.00	
							C.FPS Sal	19,556.00	
			Total	**24444.00**	**20000.00**	**0.00**	**Total**	**2347.00**	**17653.00**
Sno : 36 Emp.Cd.:00803	WP	27.00	G.BasicPay	19,846.00	0.00	0.00			
Name: Mr.MOTI LAL									
F/H : Sh.KALLU									
Pf N: DL-33247/10595									
Esi : 2215136673									
DOJ : 01-06-2026									
			Total	**19846.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 37 Emp.Cd.:00804	WD	20.00	G.BasicPay	19,846.00	16,171.00	0.00	EPF @12.00%	1,941.00	
Name: Mr.LALAN KUMAR	HD	2.00	Misc.2	352.00	352.00	0.00	ESI @0.75%	122.00	
F/H : Sh.MAHANTH MANDAL	WP	5.00							
Pf N: DL-33247/10531	PD	22.00							
Esi : 2215307266							Emplr.EPF	594.00	
UAN : 102055963526							Emplr.FPS	1,347.00	
DOJ : 01-06-2026							Emplr.Esi	526.00	
							C.EPF Sal	16,171.00	
							C.FPS Sal	16,171.00	
			Total	**20198.00**	**16523.00**	**0.00**	**Total**	**2063.00**	**14460.00**
Sno : 38 Emp.Cd.:00805	WD	20.00	G.BasicPay	19,846.00	16,171.00	0.00	EPF @12.00%	1,941.00	
Name: Mr.GOPI MISHRA	HD	2.00	Misc.2	352.00	352.00	0.00	ESI @0.75%	122.00	
F/H : Sh.UPENDRA MASHRA	WP	5.00							
Pf N: DL-33247/10607	PD	22.00							
Esi : 2012458561							Emplr.EPF	594.00	
UAN : 100155222717							Emplr.FPS	1,347.00	
DOJ : 01-06-2026							Emplr.Esi	526.00	
WISH YOU HAPPY BIRTH-DAY							C.EPF Sal	16,171.00	
							C.FPS Sal	16,171.00	
			Total	**20198.00**	**16523.00**	**0.00**	**Total**	**2063.00**	**14460.00**
Sno : 39 Emp.Cd.:00806	WD	22.00	G.BasicPay	19,846.00	17,641.00	0.00	EPF @12.00%	2,117.00	
Name: Mr.DASRATH KUMAR	HD	2.00	Misc.2	359.00	359.00	0.00	ESI @0.75%	133.00	
F/H : Sh.SHIV SHANKAR MUKHIYA	WP	3.00							
Pf N: DL-33247/10541	PD	24.00							
Esi : 2214455988							Emplr.EPF	648.00	
UAN : 102396587031							Emplr.FPS	1,469.00	
DOJ : 01-06-2026							Emplr.Esi	574.00	
							C.EPF Sal	17,641.00	
							C.FPS Sal	17,641.00	
			Total	**20205.00**	**18000.00**	**0.00**	**Total**	**2250.00**	**15750.00**
Sno : 40 Emp.Cd.:00807	WD	24.00	G.BasicPay	23,905.00	23,020.00	0.00	EPF @12.00%	2,762.00	
Name: Mr.SHANKAR KUMAR PAL	HD	2.00	Misc.2	304.00	304.00	0.00			
F/H : Sh.CHANDESHWAR PAL	WP	1.00							
Pf N: DL-33247/10566	PD	26.00					Emplr.EPF	844.00	
UAN : 101400028560							Emplr.FPS	1,918.00	
DOJ : 01-06-2026							C.EPF Sal	23,020.00	
							C.FPS Sal	23,020.00	
			Total	**24209.00**	**23324.00**	**0.00**	**Total**	**2762.00**	**20562.00**

MARVEL ENTERPRISES TPDDL

VILLAGE POST KARALA DELHI DELHI 110081

Pay Register for the Month of October, 2026

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 41 Emp.Cd.:00808	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.NARAYAN KUMAR PAL	HD	2.00	Misc.2	2,095.00	2,095.00	0.00			
F/H : Sh.BINDESHWAR PAL	PD	27.00							
Pf N: DL-33247/10586							Emplr.EPF	878.00	
UAN : 101159503635							Emplr.FPS	1,991.00	
DOJ : 01-06-2026							C.EPF Sal	23,905.00	
							C.FPS Sal	23,905.00	
			Total	**26000.00**	**26000.00**	**0.00**	**Total**	**2869.00**	**23131.00**
Sno : 42 Emp.Cd.:00815	WD	18.00	G.BasicPay	30,000.00	22,222.00	0.00	Advance	8,000.00	
Name: Mr.GAURAV KUMAR	HD	2.00							
F/H : Sh.SANJAY KUMAR	WP	7.00							
Pf N: EXEMPTED	PD	20.00							
DOJ : 01-07-2026									
			Total	**30000.00**	**22222.00**	**0.00**	**Total**	**8000.00**	**14222.00**
Sno : 43 Emp.Cd.:00822	WD	25.00	G.BasicPay	23,905.00	23,905.00	0.00	EPF @12.00%	2,869.00	
Name: Mr.RANJEET	HD	2.00	HRA	595.00	595.00	0.00			
F/H : Sh.MANIK SHARMA	PD	27.00							
Pf N: DL-33247/10557							Emplr.EPF	878.00	
UAN : 102395777265							Emplr.FPS	1,991.00	
DOJ : 01-08-2026							C.EPF Sal	23,905.00	
							C.FPS Sal	23,905.00	
			Total	**24500.00**	**24500.00**	**0.00**	**Total**	**2869.00**	**21631.00**
Sno : 44 Emp.Cd.:00823	WD	21.00	G.BasicPay	26,000.00	22,148.00	0.00			
Name: Mr.ARSHAD ALI	HD	2.00	Misc.2	667.00	667.00	0.00			
F/H : Sh.MUHAMMAD SHAHID	WP	4.00							
Pf N: EXEMPTED	PD	23.00							
DOJ : 01-09-2026									
			Total	**26667.00**	**22815.00**	**0.00**	**Total**	**0.00**	**22815.00**
Sno : 45 Emp.Cd.:00899	WD	17.00	G.BasicPay	23,905.00	16,822.00	0.00	EPF @12.00%	2,019.00	
Name: Mr.KRISHN KUMAR	HD	2.00	Misc.2	178.00	178.00	0.00			
F/H : Sh.LADDU MUKHIYA	WP	8.00							
Pf N: DL-33247/10627	PD	19.00					Emplr.EPF	618.00	
DOJ : 01-10-2026							Emplr.FPS	1,401.00	
							C.EPF Sal	16,822.00	
							C.FPS Sal	16,822.00	
			Total	**24083.00**	**17000.00**	**0.00**	**Total**	**2019.00**	**14981.00**
. Total :	WD	915.00	G.BasicPay	10,42,231.00	8,69,011.00	0.00	EPF	85,452.00	
	HD	79.00	Misc.2	31,313.00	31,313.00	0.00	ESI	2,240.00	
	WP	221.00	HRA	595.00	595.00	0.00	Advance	15,000.00	
	PD	994.00	*TOTAL*	10,74,139.00	9,00,919.00	0.00	*TOTAL*	1,02,692.00	
							NET PAY	7,98,227.00	
							Emplr.EPF:	26,142.00	
							Emplr.FPS:	59,310.00	
							Emplr.ESI:	9,682.00	
							C.EPF Sal:	7,12,041.00	
							C.FPS Sal:	7,12,041.00	