

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1	Emp.Cd.:00113	WD	26.00	G.BasicPay	34,000.00	34,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ABID SHAH		HD	1.00						
F/H : Sh.KAMIL SHAH		PD	27.00						
Desg: ACCOUNTANT								Emplr.EPF	550.00
Pf N: DL-33247/10221								Emplr.FPS	1,250.00
Esi : 2214671354								C.EPF Sal	15,000.00
P.Ca: 2214213221								C.FPS Sal	15,000.00
UAN : 101595359092									
DOJ : 01-02-2016									
			Total		34000.00	34000.00	0.00	Total	1800.00
									32200.00
Sno : 2	Emp.Cd.:00250	WD	26.00	G.BasicPay	32,000.00	32,000.00	0.00		
Name: Mr.ROSHAN KUMAR		HD	1.00						
F/H : Sh.RAMA SHANKER SINGH		PD	27.00						
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214340543									
DOJ : 01-10-2017									
WISH YOU HAPPY BIRTH-DAY									
			Total		32000.00	32000.00	0.00	Total	0.00
									32000.00
Sno : 3	Emp.Cd.:00310	WD	20.00	G.BasicPay	23,905.00	18,593.00	0.00	Advance	2,000.00
Name: Mr.SHARVAN SAH		HD	1.00	Misc.2	568.00	568.00	0.00		
F/H : Sh.MAHENDER SAH		WP	6.00						
Desg: LINEMAN		PD	21.00						
Pf N: EXEMPTED									
Esi : 2214411366									
DOJ : 01-05-2018									
			Total		24473.00	19161.00	0.00	Total	2000.00
									17161.00
Sno : 4	Emp.Cd.:00314	WD	20.00	G.BasicPay	23,905.00	18,593.00	0.00	Advance	2,000.00
Name: Mr.VIKRANT		HD	1.00	Misc.2	133.00	133.00	0.00		
F/H : Sh.DESH RAJ		WP	6.00						
Desg: LINEMAN		PD	21.00						
Pf N: EXEMPTED									
Esi : 2214411371									
DOJ : 01-05-2018									
			Total		24038.00	18726.00	0.00	Total	2000.00
									16726.00
Sno : 5	Emp.Cd.:00359	WD	23.00	G.BasicPay	23,905.00	21,249.00	0.00	Advance	1,000.00
Name: Mr.GUDDU KUMAR		HD	1.00	Misc.2	207.00	207.00	0.00		
F/H : Sh.UDAY MANDAL		WP	3.00						
Desg: LINEMAN		PD	24.00						
Pf N: EXEMPTED									
Esi : 2214518893									
DOJ : 01-04-2019									
WISH YOU HAPPY BIRTH-DAY									
			Total		24112.00	21456.00	0.00	Total	1000.00
									20456.00
Sno : 6	Emp.Cd.:00381	WD	24.00	G.BasicPay	23,905.00	22,134.00	0.00	Advance	3,000.00
Name: Mr.RAJ NARAYAN		HD	1.00	Misc.2	66.00	66.00	0.00		
F/H : Sh.JAGDISH PASWAN		WP	2.00						
Desg: LINEMAN		PD	25.00						
Pf N: EXEMPTED									
Esi : 2214610261									
DOJ : 01-12-2019									
			Total		23971.00	22200.00	0.00	Total	3000.00
									19200.00
Sno : 7	Emp.Cd.:00382	WD	9.00	G.BasicPay	19,846.00	6,615.00	0.00	ESI @0.75%	51.00
Name: Mr.NANHE SHAH		WP	18.00	Misc.2	56.00	56.00	0.00	Advance	2,000.00
F/H : Sh.MOUSAM SHAH		PD	9.00						
Desg: HELPER								Emplr.Esi	217.00
Pf N: EXEMPTED									
Esi : 2214398600									
DOJ : 01-12-2019									
WISH YOU HAPPY BIRTH-DAY									
			Total		19902.00	6671.00	0.00	Total	2051.00
									4620.00

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	WD	22.00	G.BasicPay	23,905.00	20,364.00	0.00	Advance	2,000.00	
	HD	1.00	Misc.2	721.00	721.00	0.00			
	WP	4.00							
	PD	23.00							
-----			Total	24626.00	21085.00	0.00	Total	2000.00	19085.00
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 WISH YOU HAPPY BIRTH-DAY	WD	25.00	G.BasicPay	19,846.00	19,111.00	0.00	ESI @0.75%	146.00	
	HD	1.00	Misc.2	289.00	289.00	0.00	Advance	2,000.00	
	WP	1.00							
	PD	26.00					Emplr.Esi	631.00	
-----			Total	20135.00	19400.00	0.00	Total	2146.00	17254.00
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 WISH YOU HAPPY BIRTH-DAY	WD	8.00	G.BasicPay	23,905.00	7,083.00	0.00			
	WP	19.00							
	PD	8.00							
			Total	23905.00	7083.00	0.00	Total	0.00	7083.00
Sno : 11 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	26.00	G.BasicPay	27,800.00	27,800.00	0.00			
	HD	1.00							
	PD	27.00							
			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 WISH YOU HAPPY BIRTH-DAY	WD	23.00	G.BasicPay	19,846.00	17,641.00	0.00	ESI @0.75%	133.00	
	HD	1.00					Advance	5,000.00	
	WP	3.00							
	PD	24.00					Emplr.Esi	574.00	
			Total	19846.00	17641.00	0.00	Total	5133.00	12508.00
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	23.00	G.BasicPay	19,846.00	17,641.00	0.00	ESI @0.75%	135.00	
	HD	1.00	Misc.2	267.00	267.00	0.00	Advance	2,000.00	
	WP	3.00							
	PD	24.00					Emplr.Esi	583.00	
			Total	20113.00	17908.00	0.00	Total	2135.00	15773.00
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	G.BasicPay	23,905.00	23,020.00	0.00	Advance	7,000.00	
	HD	1.00							
	WP	1.00							
	PD	26.00							
			Total	23905.00	23020.00	0.00	Total	7000.00	16020.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00566 Name: Mr.DESH RAJ F/H : Sh.NOKHE LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214488424 P.Ca: 2214486572 DOJ : 01-05-2023 WISH YOU HAPPY BIRTH-DAY	WD	19.00	G.BasicPay	19,846.00	14,701.00	0.00	ESI @0.75%	113.00	
	HD	1.00	Misc.2	364.00	364.00	0.00	Advance	3,000.00	
	WP	7.00							
	PD	20.00					Emplr.Esi	490.00	
			Total	20210.00	15065.00	0.00	Total	3113.00	11952.00
Sno : 16 Emp.Cd.:00578 Name: Mr.RISHABH JADON F/H : Sh.DURVESH JADON Desg: SUPERVISOR Pf N: EXEMPTED Esi : 6932931295 DOJ : 01-06-2023	WD	22.00	G.BasicPay	24,800.00	21,126.00	0.00			
	HD	1.00							
	WP	4.00							
	PD	23.00							
			Total	24800.00	21126.00	0.00	Total	0.00	21126.00
Sno : 17 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	19.00	G.BasicPay	19,846.00	14,701.00	0.00	ESI @0.75%	113.00	
	HD	1.00	Misc.2	267.00	267.00	0.00	Advance	2,000.00	
	WP	7.00							
	PD	20.00					Emplr.Esi	487.00	
			Total	20113.00	14968.00	0.00	Total	2113.00	12855.00
Sno : 18 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED Esi : 1114873576 DOJ : 01-04-2024	WD	16.00	G.BasicPay	19,846.00	12,496.00	0.00	ESI @0.75%	99.00	
	HD	1.00	Misc.2	598.00	598.00	0.00	Advance	5,000.00	
	WP	10.00							
	PD	17.00					Emplr.Esi	426.00	
			Total	20444.00	13094.00	0.00	Total	5099.00	7995.00
Sno : 19 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	20.00	G.BasicPay	19,846.00	15,436.00	0.00	ESI @0.75%	120.00	
	HD	1.00	Misc.2	564.00	564.00	0.00	Advance	6,000.00	
	WP	6.00							
	PD	21.00					Emplr.Esi	520.00	
			Total	20410.00	16000.00	0.00	Total	6120.00	9880.00
Sno : 20 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	8.00	G.BasicPay	19,846.00	6,615.00	0.00	ESI @0.75%	55.00	
	HD	1.00	Misc.2	611.00	611.00	0.00			
	WP	18.00							
	PD	9.00					Emplr.Esi	235.00	
			Total	20457.00	7226.00	0.00	Total	55.00	7171.00
Sno : 21 Emp.Cd.:00742 Name: Mr.AMBRISH KUMAR F/H : Sh.BRIJ BHUSAN Pf N: EXEMPTED Esi : 2214169361 DOJ : 02-06-2025	WD	26.00	G.BasicPay	24,000.00	24,000.00	0.00			
	HD	1.00							
	PD	27.00							
			Total	24000.00	24000.00	0.00	Total	0.00	24000.00

MARVEL ENTERPRISES (001_006)

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Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 22	Emp.Cd.:00743	WD	26.00	G.BasicPay	22,000.00	22,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SHYAM BABU		HD	1.00	Misc.2	2,700.00	2,700.00	0.00			
F/H : Sh.KALKA PARSAD		PD	27.00							
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	
WISH YOU HAPPY BIRTH-DAY										
			Total	24700.00	24700.00	0.00	Total	1800.00	22900.00	
Sno : 23	Emp.Cd.:00744	WD	24.00	G.BasicPay	19,846.00	18,376.00	0.00	ESI @0.75%	141.00	
Name: Mr.ASHOK KUMAR		HD	1.00	Misc.2	424.00	424.00	0.00			
F/H : Sh.BANSHARAJ		WP	2.00							
Pf N: EXEMPTED		PD	25.00					Emplr.Esi	611.00	
Esi : 2215008076										
			Total	20270.00	18800.00	0.00	Total	141.00	18659.00	
Sno : 24	Emp.Cd.:00745	WD	24.00	G.BasicPay	19,846.00	18,376.00	0.00	ESI @0.75%	141.00	
Name: Mr.RAKESH KUMAR		HD	1.00	Misc.2	424.00	424.00	0.00			
F/H : Sh.RAM PRASAD		WP	2.00							
Pf N: EXEMPTED		PD	25.00					Emplr.Esi	611.00	
Esi : 2215008062										
			Total	20270.00	18800.00	0.00	Total	141.00	18659.00	
Sno : 25	Emp.Cd.:00746	WD	26.00	G.BasicPay	22,000.00	22,000.00	0.00			
Name: Mr.RAJU		HD	1.00	Misc.2	2,700.00	2,700.00	0.00			
F/H : Sh.SIYAMBER		PD	27.00							
Pf N: EXEMPTED										
Esi : 2215008188										
DOJ : 02-06-2025										
			Total	24700.00	24700.00	0.00	Total	0.00	24700.00	
Sno : 26	Emp.Cd.:00747	WD	24.00	G.BasicPay	19,846.00	18,376.00	0.00	ESI @0.75%	143.00	
Name: Mr.PRAVEEN		HD	1.00	Misc.2	624.00	624.00	0.00			
F/H : Sh.RAJPAL		WP	2.00							
Pf N: EXEMPTED		PD	25.00					Emplr.Esi	618.00	
Esi : 2215008015										
DOJ : 01-06-2025										
			Total	20470.00	19000.00	0.00	Total	143.00	18857.00	
Sno : 27	Emp.Cd.:00748	WD	23.00	G.BasicPay	19,846.00	17,641.00	0.00	ESI @0.75%	133.00	
Name: Mr.MUKESH		HD	1.00							
F/H : Sh.AJAB SINGH		WP	3.00							
Pf N: EXEMPTED		PD	24.00					Emplr.Esi	574.00	
Esi : 2215008165										
DOJ : 01-06-2025										
			Total	19846.00	17641.00	0.00	Total	133.00	17508.00	
Sno : 28	Emp.Cd.:00749	WD	18.00	G.BasicPay	19,846.00	13,966.00	0.00	ESI @0.75%	105.00	
Name: Mr.BHAIYA LAL		HD	1.00							
F/H : Sh.RAMLAL		WP	8.00							
Pf N: EXEMPTED		PD	19.00					Emplr.Esi	454.00	
Esi : 2215008006										
DOJ : 01-06-2025										
			Total	19846.00	13966.00	0.00	Total	105.00	13861.00	

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 29 Emp.Cd.:00751 Name: Mr.PRAVENDRA F/H : Sh.JAYAKISHAN Pf N: EXEMPTED Esi : 2215128668 DOJ : 01-07-2025	WD	8.00	G.BasicPay	19,846.00	5,880.00	0.00	ESI @0.75%	49.00	
	WP	19.00	Misc.2	620.00	620.00	0.00			
	PD	8.00					Emplr.Esi	212.00	
-----			Total	20466.00	6500.00	0.00	Total	49.00	6451.00
Sno : 30 Emp.Cd.:00752 Name: Mr.LAL CHANDRA F/H : Sh.SITARAM Pf N: EXEMPTED Esi : 2215008197 DOJ : 01-07-2025	WD	26.00	G.BasicPay	22,000.00	22,000.00	0.00			
	HD	1.00	Misc.2	2,700.00	2,700.00	0.00			
	PD	27.00							
-----			Total	24700.00	24700.00	0.00	Total	0.00	24700.00
Sno : 31 Emp.Cd.:00756 Name: Mr.VIDYA SAGAR DUSHADH F/H : Sh.RAM DARASH PRASAD Pf N: EXEMPTED Esi : 2215238877	WD	6.00	G.BasicPay	23,905.00	5,312.00	0.00			
	WP	21.00	Misc.2	614.00	614.00	0.00			
	PD	6.00							
-----			Total	24519.00	5926.00	0.00	Total	0.00	5926.00
Sno : 32 Emp.Cd.:00757 Name: Mr.ROHIT KUMAR SHARAWAT F/H : Sh.KRISHAN KUMAR Pf N: EXEMPTED Esi : 2215238893	WD	22.00	G.BasicPay	23,905.00	20,364.00	0.00			
	HD	1.00	Misc.2	636.00	636.00	0.00			
	WP	4.00							
	PD	23.00							
-----			Total	24541.00	21000.00	0.00	Total	0.00	21000.00
Sno : 33 Emp.Cd.:00758 Name: Mr.SHIVCHANDRA KUMAR F/H : Sh.SHANKAR PASWAN Pf N: EXEMPTED Esi : 2214712410	WD	9.00	G.BasicPay	21,813.00	8,079.00	0.00	Advance	4,000.00	
	HD	1.00	Misc.2	127.00	127.00	0.00			
	WP	17.00							
	PD	10.00							
-----			Total	21940.00	8206.00	0.00	Total	4000.00	4206.00
Sno : 34 Emp.Cd.:00774 Name: Mr.PRATAP F/H : Sh.DEV NARAYAN Pf N: EXEMPTED	WD	17.00	G.BasicPay	19,846.00	13,231.00	0.00	ESI @0.75%	100.00	
	HD	1.00					Advance	2,000.00	
	WP	9.00							
	PD	18.00					Emplr.Esi	431.00	
-----			Total	19846.00	13231.00	0.00	Total	2100.00	11131.00
. Total :	WD	683.00	G.BasicPay	7,63,094.00	6,00,520.00	0.00	EPF	3,600.00	
	HD	30.00	Misc.2	16,280.00	16,280.00	0.00	ESI	1,777.00	
	WP	205.00	*TOTAL*	7,79,374.00	6,16,800.00	0.00	Advance	50,000.00	
	PD	713.00					*TOTAL*	55,377.00	
							NET PAY	5,61,423.00	
							Emplr.EPF:	1,100.00	
							Emplr.FPS:	2,500.00	
							Emplr.ESI:	7,674.00	
							C.EPF Sal:	30,000.00	
							C.FPS Sal:	30,000.00	