

MARVEL ENTERPRISES (001_006)

Pay Register for the Month of August, 2025

Page No.: 1

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 26.00 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 26.00 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 26.00 PD 26.00	G.BasicPay	22,411.00	22,411.00	0.00	Advance	2,000.00	
		Misc.2	2,073.00	2,073.00	0.00			
		Total	24484.00	24484.00	0.00	Total	2000.00	22484.00
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 19.00 WP 7.00 PD 19.00	G.BasicPay	22,411.00	16,377.00	0.00	Advance	1,000.00	
		Misc.2	615.00	615.00	0.00			
		Total	23026.00	16992.00	0.00	Total	1000.00	15992.00
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 26.00 PD 26.00	G.BasicPay	22,411.00	22,411.00	0.00	Advance	1,000.00	
		Misc.2	1,183.00	1,183.00	0.00			
		Total	23594.00	23594.00	0.00	Total	1000.00	22594.00
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	WD 26.00 PD 26.00	G.BasicPay	22,411.00	22,411.00	0.00	Advance	4,000.00	
		Misc.2	205.00	205.00	0.00			
		Total	22616.00	22616.00	0.00	Total	4000.00	18616.00
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 26.00 PD 26.00	G.BasicPay	18,800.00	18,800.00	0.00	ESI @0.75%	153.00	
		Misc.2	1,516.00	1,516.00	0.00	Advance	2,000.00	
						Emplr.Esi	661.00	
		Total	20316.00	20316.00	0.00	Total	2153.00	18163.00

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Page No.: 2

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	22,411.00	0.00	0.00			
-----		Total	22411.00	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 26.00 PD 26.00	G.BasicPay Misc.2	19,400.00 626.00	19,400.00 626.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	151.00 2,000.00 651.00	
-----		Total	20026.00	20026.00	0.00	Total	2151.00	17875.00
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	WP 26.00	G.BasicPay	22,411.00	0.00	0.00			
-----		Total	22411.00	0.00	0.00	Total	0.00	0.00
Sno : 11 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD 23.00 WP 3.00 PD 23.00	G.BasicPay	27,800.00	24,592.00	0.00			
-----		Total	27800.00	24592.00	0.00	Total	0.00	24592.00
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	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 : 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 26.00 PD 26.00	G.BasicPay Misc.2	18,456.00 779.00	18,456.00 779.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	145.00 2,000.00 626.00	
-----		Total	19235.00	19235.00	0.00	Total	2145.00	17090.00
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 26.00 PD 26.00	G.BasicPay Misc.2	23,000.00 371.00	23,000.00 371.00	0.00 0.00	Advance	3,000.00	
-----		Total	23371.00	23371.00	0.00	Total	3000.00	20371.00

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	WD	19.00	G.BasicPay	18,456.00	13,487.00	0.00	ESI @0.75%	105.00	
	WP	7.00	Misc.2	450.00	450.00	0.00	Advance	2,000.00	
	PD	19.00							
							Emplr.Esi	453.00	
			Total	18906.00	13937.00	0.00	Total	2105.00	11832.00
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	26.00	G.BasicPay	24,800.00	24,800.00	0.00			
	PD	26.00							
			Total	24800.00	24800.00	0.00	Total	0.00	24800.00
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	21.00	G.BasicPay	18,456.00	14,907.00	0.00	ESI @0.75%	115.00	
	WP	5.00	Misc.2	320.00	320.00	0.00	Advance	2,000.00	
	PD	21.00							
							Emplr.Esi	495.00	
			Total	18776.00	15227.00	0.00	Total	2115.00	13112.00
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	17.00	G.BasicPay	18,456.00	12,067.00	0.00	ESI @0.75%	94.00	
	WP	9.00	Misc.2	433.00	433.00	0.00	Advance	5,000.00	
	PD	17.00							
							Emplr.Esi	407.00	
			Total	18889.00	12500.00	0.00	Total	5094.00	7406.00
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	24.00	G.BasicPay	18,456.00	17,036.00	0.00	ESI @0.75%	130.00	
	WP	2.00	Misc.2	254.00	254.00	0.00	Advance	5,000.00	
	PD	24.00							
							Emplr.Esi	562.00	
			Total	18710.00	17290.00	0.00	Total	5130.00	12160.00
Sno : 20 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	24.00	G.BasicPay	18,456.00	17,036.00	0.00	ESI @0.75%	130.00	
	WP	2.00	Misc.2	254.00	254.00	0.00	Advance	2,000.00	
	PD	24.00							
							Emplr.Esi	562.00	
			Total	18710.00	17290.00	0.00	Total	2130.00	15160.00
Sno : 21 Emp.Cd.:00741 Name: Mr.PARAS MATHUR F/H : Sh.RAMESH CHANDER Pf N: EXEMPTED DOJ : 01-05-2025	WD	26.00	G.BasicPay	29,600.00	29,600.00	0.00			
	PD	26.00							
			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 Name: Mr.AMBRISH KUMAR F/H : Sh.BRIJ BHUSAN Pf N: EXEMPTED Esi : 2214169361 DOJ : 02-06-2025	WD	26.00	G.BasicPay	21,000.00	21,000.00	0.00	ESI @0.75%	158.00	
	PD	26.00							
							Emplr.Esi	683.00	
			Total	21000.00	21000.00	0.00	Total	158.00	20842.00
Sno : 23 Emp.Cd.:00743 Name: Mr.SHYAM BABU F/H : Sh.KALKA PARSAD Pf N: DL-33247/10472 Esi : 2215008092 UAN : 100377554213 DOJ : 02-06-2025	WD	14.00	G.BasicPay	21,000.00	11,308.00	0.00	EPF @12.00%	1,357.00	
	WP	12.00	Misc.2	4,000.00	4,000.00	0.00	ESI @0.75%	115.00	
	PD	14.00							
							Emplr.EPF	415.00	
							Emplr.FPS	942.00	
							Emplr.Esi	498.00	
							C.EPF Sal	11,308.00	
							C.FPS Sal	11,308.00	
			Total	25000.00	15308.00	0.00	Total	1472.00	13836.00
Sno : 24 Emp.Cd.:00744 Name: Mr.ASHOK KUMAR F/H : Sh.BANSHARAJ Pf N: EXEMPTED 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 Name: Mr.RAKESH KUMAR F/H : Sh.RAM PRASAD Pf N: EXEMPTED Esi : 2215008062	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	ESI @0.75%	139.00	
	PD	26.00							
							Emplr.Esi	600.00	
			Total	18456.00	18456.00	0.00	Total	139.00	18317.00
Sno : 26 Emp.Cd.:00746 Name: Mr.RAJU F/H : Sh.SIYAMBER Pf N: EXEMPTED Esi : 2215008188 DOJ : 02-06-2025	WD	26.00	G.BasicPay	21,000.00	21,000.00	0.00	ESI @0.75%	158.00	
	PD	26.00							
							Emplr.Esi	683.00	
			Total	21000.00	21000.00	0.00	Total	158.00	20842.00
Sno : 27 Emp.Cd.:00747 Name: Mr.PRAVEEN F/H : Sh.RAJPAL Pf N: EXEMPTED Esi : 2215008015 DOJ : 01-06-2025	WD	24.00	G.BasicPay	18,456.00	17,036.00	0.00	ESI @0.75%	128.00	
	WP	2.00							
	PD	24.00					Emplr.Esi	554.00	
			Total	18456.00	17036.00	0.00	Total	128.00	16908.00
Sno : 28 Emp.Cd.:00748 Name: Mr.MUKESH F/H : Sh.AJAB SINGH Pf N: EXEMPTED Esi : 2215008165 DOJ : 01-06-2025	WD	22.00	G.BasicPay	18,456.00	15,617.00	0.00	ESI @0.75%	118.00	
	WP	4.00							
	PD	22.00					Emplr.Esi	508.00	
			Total	18456.00	15617.00	0.00	Total	118.00	15499.00

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 29 Emp.Cd.:00749 Name: Mr.BHAIYA LAL F/H : Sh.RAMLAL Pf N: EXEMPTED Esi : 2215008006 DOJ : 01-06-2025	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 : 30 Emp.Cd.:00751 Name: Mr.PRAVENDRA F/H : Sh.JAYAKISHAN Pf N: EXEMPTED Esi : 2215128668 DOJ : 01-07-2025	WD	11.00		G.BasicPay	18,456.00	7,808.00	0.00	ESI @0.75%	59.00	
	WP	15.00								
	PD	11.00						Emplr.Esi	254.00	
-----				Total	18456.00	7808.00	0.00	Total	59.00	7749.00
Sno : 31 Emp.Cd.:00752 Name: Mr.LAL CHANDRA F/H : Sh.SITARAM Pf N: EXEMPTED Esi : 2215008197 DOJ : 01-07-2025	WD	15.00		G.BasicPay	21,000.00	12,115.00	0.00	ESI @0.75%	91.00	
	WP	11.00								
	PD	15.00						Emplr.Esi	394.00	
-----				Total	21000.00	12115.00	0.00	Total	91.00	12024.00
Sno : 32 Emp.Cd.:00756 Name: Mr.VIDYA SAGAR DUSHADH F/H : Sh.RAM DARASH PRASAD Pf N: EXEMPTED	WD	15.00		G.BasicPay	21,000.00	12,115.00	0.00	ESI @0.75%	91.00	
	WP	11.00								
	PD	15.00						Emplr.Esi	394.00	
-----				Total	21000.00	12115.00	0.00	Total	91.00	12024.00
Sno : 33 Emp.Cd.:00757 Name: Mr.ROHIT KUMAR SHARAWAT F/H : Sh.KRISHAN KUMAR Pf N: EXEMPTED	WD	25.00		G.BasicPay	21,000.00	20,192.00	0.00	ESI @0.75%	152.00	
	WP	1.00								
	PD	25.00						Emplr.Esi	657.00	
-----				Total	21000.00	20192.00	0.00	Total	152.00	20040.00
. Total :	WD	647.00		G.BasicPay	7,09,794.00	5,46,536.00	0.00	EPF	3,157.00	
	WP	211.00		Misc.2	13,079.00	13,079.00	0.00	ESI	2,286.00	
	PD	647.00		*TOTAL*	7,22,873.00	5,59,615.00	0.00	Advance	33,000.00	
								TOTAL	38,443.00	
								NET PAY	5,21,172.00	
								Emplr.EPF:	965.00	
								Emplr.FPS:	2,192.00	
								Emplr.ESI:	9,873.00	
								C.EPF Sal:	26,308.00	
								C.FPS Sal:	26,308.00	