

MARVEL ENTERPRISES (001_006)

Pay Register for the Month of April, 2025

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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 24.00 HD 2.00 PD 26.00	G.BasicPay	29,000.00	29,000.00	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	29000.00	29000.00	0.00	Total	1800.00	27200.00
Sno : 2 Emp.Cd.:00155 Name: Mr.SANJAY KUMAR F/H : Sh.INDER SINGH Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214205915 DOJ : 01-01-2017 WISH YOU HAPPY BIRTH-DAY	WD 24.00 HD 2.00 PD 26.00	G.BasicPay	31,500.00	31,500.00	0.00			
		Total	31500.00	31500.00	0.00	Total	0.00	31500.00
Sno : 3 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 24.00 HD 2.00 PD 26.00	G.BasicPay	29,500.00	29,500.00	0.00			
		Total	29500.00	29500.00	0.00	Total	0.00	29500.00
Sno : 4 Emp.Cd.:00310 Name: Mr.SHARVAN SAH F/H : Sh.MAHENDER SAH Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411366 DOJ : 01-05-2018	WD 23.00 HD 2.00 WP 1.00 PD 25.00	G.BasicPay Misc.2	22,411.00 638.00	21,549.00 638.00	0.00 0.00	Advance	2,000.00	
		Total	23049.00	22187.00	0.00	Total	2000.00	20187.00
Sno : 5 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 DOJ : 01-05-2018	WD 22.00 HD 2.00 WP 2.00 PD 24.00	G.BasicPay Misc.2	22,411.00 290.00	20,687.00 290.00	0.00 0.00	Advance	1,000.00	
		Total	22701.00	20977.00	0.00	Total	1000.00	19977.00
Sno : 6 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 DOJ : 01-04-2019	WD 22.00 HD 2.00 WP 2.00 PD 24.00	G.BasicPay Misc.2	22,411.00 646.00	20,687.00 646.00	0.00 0.00	Advance	1,000.00	
		Total	23057.00	21333.00	0.00	Total	1000.00	20333.00
Sno : 7 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	22,411.00	0.00	0.00			
		Total	22411.00	0.00	0.00	Total	0.00	0.00

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Pay Register for the Month of April, 2025

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 DOJ : 01-12-2019	WD	23.00	G.BasicPay	18,456.00	17,746.00	0.00	ESI @0.75%	134.00	
	HD	2.00	Misc.2	54.00	54.00	0.00	Advance	2,000.00	
	WP	1.00							
	PD	25.00					Emplr.Esi	579.00	
-----			Total	18510.00	17800.00	0.00	Total	2134.00	15666.00
Sno : 9 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 : 10 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	24.00	G.BasicPay	18,456.00	18,456.00	0.00	ESI @0.75%	139.00	
	HD	2.00					Advance	2,000.00	
	PD	26.00							
							Emplr.Esi	600.00	
-----			Total	18456.00	18456.00	0.00	Total	2139.00	16317.00
Sno : 11 Emp.Cd.:00395 Name: Mr.RAJ KUMAR F/H : Sh.SURESH Desg: HELPER Pf N: EXEMPTED Esi : 1013785985 DOJ : 01-06-2020	WD	20.00	G.BasicPay	18,456.00	15,617.00	0.00	ESI @0.75%	118.00	
	HD	2.00							
	WP	4.00							
	PD	22.00					Emplr.Esi	508.00	
-----			Total	18456.00	15617.00	0.00	Total	118.00	15499.00
Sno : 12 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	23.00	G.BasicPay	22,411.00	21,549.00	0.00			
	HD	2.00							
	WP	1.00							
	PD	25.00							
-----			Total	22411.00	21549.00	0.00	Total	0.00	21549.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	24.00	G.BasicPay	25,800.00	25,800.00	0.00			
	HD	2.00							
	PD	26.00							
-----			Total	25800.00	25800.00	0.00	Total	0.00	25800.00
Sno : 14 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 DOJ : 30-04-2022	WD	20.00	G.BasicPay	18,456.00	14,197.00	0.00	ESI @0.75%	107.00	
	WP	6.00					Advance	5,000.00	
	PD	20.00							
							Emplr.Esi	462.00	
-----			Total	18456.00	14197.00	0.00	Total	5107.00	9090.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 DOJ : 01-06-2022	WD	21.00	G.BasicPay	18,456.00	16,326.00	0.00	ESI @0.75%	126.00	
	HD	2.00	Misc.2	474.00	474.00	0.00	Advance	2,000.00	
	WP	3.00							
	PD	23.00					Emplr.Esi	546.00	
-----			Total	18930.00	16800.00	0.00	Total	2126.00	14674.00
Sno : 16 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 DOJ : 01-07-2022	WD	20.00	G.BasicPay	22,411.00	18,963.00	0.00	Advance	2,000.00	
	HD	2.00	Misc.2	544.00	544.00	0.00			
	WP	4.00							
	PD	22.00							
-----			Total	22955.00	19507.00	0.00	Total	2000.00	17507.00
Sno : 17 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023	WD	19.00	G.BasicPay	22,411.00	18,101.00	0.00			
	HD	2.00							
	WP	5.00							
	PD	21.00							
-----			Total	22411.00	18101.00	0.00	Total	0.00	18101.00
Sno : 18 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	14,907.00	0.00	ESI @0.75%	113.00	
	HD	2.00	Misc.2	93.00	93.00	0.00	Advance	2,000.00	
	WP	5.00							
	PD	21.00					Emplr.Esi	488.00	
-----			Total	18549.00	15000.00	0.00	Total	2113.00	12887.00
Sno : 19 Emp.Cd.:00578 Name: Mr.RISHABH JADON F/H : Sh.DURVESH JADON Desg: SUPERVISOR Pf N: EXEMPTED Esi : 6932931295 DOJ : 01-06-2023	WD	21.00	G.BasicPay	22,800.00	20,169.00	0.00			
	HD	2.00							
	WP	3.00							
	PD	23.00							
-----			Total	22800.00	20169.00	0.00	Total	0.00	20169.00
Sno : 20 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	18.00	G.BasicPay	18,456.00	13,487.00	0.00	ESI @0.75%	105.00	
	HD	1.00	Misc.2	513.00	513.00	0.00	Advance	2,000.00	
	WP	7.00							
	PD	19.00					Emplr.Esi	455.00	
-----			Total	18969.00	14000.00	0.00	Total	2105.00	11895.00
Sno : 21 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED Esi : 1114873576 DOJ : 01-04-2024	WD	19.00	G.BasicPay	18,456.00	14,907.00	0.00	ESI @0.75%	113.00	
	HD	2.00	Misc.2	76.00	76.00	0.00	Advance	2,000.00	
	WP	5.00							
	PD	21.00					Emplr.Esi	487.00	
-----			Total	18532.00	14983.00	0.00	Total	2113.00	12870.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	19.00	G.BasicPay	18,456.00	14,907.00	0.00	ESI @0.75%	113.00	
	HD	2.00	Misc.2	93.00	93.00	0.00	Advance	2,000.00	
	WP	5.00							
	PD	21.00					Emplr.Esi	488.00	
-----			Total	18549.00	15000.00	0.00	Total	2113.00	12887.00
Sno : 23 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	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
. Total :	WD	440.00	G.BasicPay	5,02,448.00	4,05,863.00	0.00	EPF	1,800.00	
	HD	37.00	Misc.2	3,421.00	3,421.00	0.00	ESI	1,127.00	
	WP	121.00	*TOTAL*	5,05,869.00	4,09,284.00	0.00	Advance	25,000.00	
	PD	477.00					*TOTAL*	27,927.00	
							NET PAY	3,81,357.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	4,867.00	
								C.EPF Sal:	15,000.00
								C.FPS Sal:	15,000.00