

MARVEL ENTERPRISES (001_006)

Pay Register for the Month of February, 2026

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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 WISH YOU HAPPY BIRTH-DAY	WD 24.00 PD 24.00	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 24.00 PD 24.00	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 24.00 PD 24.00	G.BasicPay	23,905.00	23,905.00	0.00	Advance	7,000.00	
		Total	23905.00	23905.00	0.00	Total	7000.00	16905.00
Sno : 4 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 DOJ : 01-05-2018 WISH YOU HAPPY BIRTH-DAY	WD 23.00 WP 1.00 PD 23.00	G.BasicPay	23,905.00	22,909.00	0.00	Advance	2,000.00	
		Misc.2	415.00	415.00	0.00			
		Total	24320.00	23324.00	0.00	Total	2000.00	21324.00
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 23.00 WP 1.00 PD 23.00	G.BasicPay	23,905.00	22,909.00	0.00	Advance	2,000.00	
		Misc.2	279.00	279.00	0.00			
		Total	24184.00	23188.00	0.00	Total	2000.00	21188.00
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 12.00 WP 12.00 PD 12.00	G.BasicPay	23,905.00	11,953.00	0.00	Advance	2,000.00	
		Misc.2	386.00	386.00	0.00			
		Total	24291.00	12339.00	0.00	Total	2000.00	10339.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
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 24.00 PD 24.00	G.BasicPay	19,846.00	19,846.00	0.00	ESI @0.75% Advance Emplr.Esi	149.00 5,500.00 645.00	
		Total	19846.00	19846.00	0.00	Total	5649.00	14197.00
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 WISH YOU HAPPY BIRTH-DAY	WD 17.00 WP 7.00 PD 17.00	G.BasicPay Misc.2	23,905.00 434.00	16,933.00 434.00	0.00 0.00	Advance	5,000.00	
		Total	24339.00	17367.00	0.00	Total	5000.00	12367.00
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 23.00 WP 1.00 PD 23.00	G.BasicPay Misc.2	19,846.00 381.00	19,019.00 381.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	146.00 2,000.00 631.00	
		Total	20227.00	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	WD 23.00 WP 1.00 PD 23.00	G.BasicPay Misc.2	23,905.00 171.00	22,909.00 171.00	0.00 0.00			
		Total	24076.00	23080.00	0.00	Total	0.00	23080.00
Sno : 11 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD 24.00 PD 24.00	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 22.00 WP 2.00 PD 22.00	G.BasicPay	19,846.00	18,192.00	0.00	ESI @0.75% Advance Emplr.Esi	137.00 5,000.00 592.00	
		Total	19846.00	18192.00	0.00	Total	5137.00	13055.00
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 WP 1.00 PD 23.00	G.BasicPay Misc.2	19,846.00 291.00	19,019.00 291.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	145.00 5,000.00 628.00	
		Total	20137.00	19310.00	0.00	Total	5145.00	14165.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
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 23.00 WP 1.00 PD 23.00	G.BasicPay Misc.2	24,000.00 616.00	23,000.00 616.00	0.00 0.00			
		Total	24616.00	23616.00	0.00	Total	0.00	23616.00
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 WP 5.00 PD 19.00	G.BasicPay Misc.2	19,846.00 432.00	15,711.00 432.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	122.00 5,000.00 525.00	
		Total	20278.00	16143.00	0.00	Total	5122.00	11021.00
Sno : 16 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 WP 6.00 PD 18.00	G.BasicPay Misc.2	19,846.00 186.00	14,885.00 186.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	114.00 2,000.00 490.00	
		Total	20032.00	15071.00	0.00	Total	2114.00	12957.00
Sno : 17 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED Esi : 1114873576 DOJ : 01-04-2024	WD 8.00 WP 16.00 PD 8.00	G.BasicPay Misc.2	19,846.00 581.00	6,615.00 581.00	0.00 0.00	ESI @0.75% Emplr.Esi	54.00 234.00	
		Total	20427.00	7196.00	0.00	Total	54.00	7142.00
Sno : 18 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 WP 4.00 PD 20.00	G.BasicPay Misc.2	19,846.00 176.00	16,538.00 176.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	126.00 6,000.00 544.00	
		Total	20022.00	16714.00	0.00	Total	6126.00	10588.00
Sno : 19 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WP 24.00	G.BasicPay	19,846.00	0.00	0.00			
		Total	19846.00	0.00	0.00	Total	0.00	0.00
Sno : 20 Emp.Cd.:00742 Name: Mr.AMBRISH KUMAR F/H : Sh.BRIJ BHUSAN Pf N: EXEMPTED Esi : 2214169361 DOJ : 02-06-2025	WD 24.00 PD 24.00	G.BasicPay	24,000.00	24,000.00	0.00			
		Total	24000.00	24000.00	0.00	Total	0.00	24000.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 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 24.00 PD 24.00	G.BasicPay Misc.2	23,905.00 95.00	23,905.00 95.00	0.00 0.00	EPF @12.00% Emplr.EPF Emplr.FPS C.EPF Sal C.FPS Sal	1,800.00 550.00 1,250.00 15,000.00 15,000.00	
		Total	24000.00	24000.00	0.00	Total	1800.00	22200.00
Sno : 22 Emp.Cd.:00744 Name: Mr.ASHOK KUMAR F/H : Sh.BANSHARAJ Pf N: EXEMPTED Esi : 2215008076	WD 24.00 PD 24.00	G.BasicPay Misc.2	19,846.00 154.00	19,846.00 154.00	0.00 0.00	ESI @0.75% Emplr.Esi	150.00 650.00	
		Total	20000.00	20000.00	0.00	Total	150.00	19850.00
Sno : 23 Emp.Cd.:00745 Name: Mr.RAKESH KUMAR F/H : Sh.RAM PRASAD Pf N: EXEMPTED Esi : 2215008062	WD 24.00 PD 24.00	G.BasicPay Misc.2	19,846.00 154.00	19,846.00 154.00	0.00 0.00	ESI @0.75% Emplr.Esi	150.00 650.00	
		Total	20000.00	20000.00	0.00	Total	150.00	19850.00
Sno : 24 Emp.Cd.:00746 Name: Mr.RAJU F/H : Sh.SIYAMBER Pf N: EXEMPTED Esi : 2215008188 DOJ : 02-06-2025	WD 24.00 PD 24.00	G.BasicPay Misc.2	23,905.00 95.00	23,905.00 95.00	0.00 0.00			
		Total	24000.00	24000.00	0.00	Total	0.00	24000.00
Sno : 25 Emp.Cd.:00747 Name: Mr.PRAVEEN F/H : Sh.RAJPAL Pf N: EXEMPTED Esi : 2215008015 DOJ : 01-06-2025	WD 23.00 WP 1.00 PD 23.00	G.BasicPay	19,846.00	19,019.00	0.00	ESI @0.75% Emplr.Esi	143.00 619.00	
		Total	19846.00	19019.00	0.00	Total	143.00	18876.00
Sno : 26 Emp.Cd.:00748 Name: Mr.MUKESH F/H : Sh.AJAB SINGH Pf N: EXEMPTED Esi : 2215008165 DOJ : 01-06-2025	WP 24.00	G.BasicPay	19,846.00	0.00	0.00			
		Total	19846.00	0.00	0.00	Total	0.00	0.00
Sno : 27 Emp.Cd.:00749 Name: Mr.BHAIYA LAL F/H : Sh.RAMLAL Pf N: EXEMPTED Esi : 2215008006 DOJ : 01-06-2025	WD 17.00 WP 7.00 PD 17.00	G.BasicPay	19,846.00	14,058.00	0.00	ESI @0.75% Emplr.Esi	106.00 457.00	
		Total	19846.00	14058.00	0.00	Total	106.00	13952.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:00751 Name: Mr.PRAVENDRA F/H : Sh.JAYAKISHAN Pf N: EXEMPTED Esi : 2215128668 DOJ : 01-07-2025	WP 24.00	G.BasicPay	19,846.00	0.00	0.00			
		Total	19846.00	0.00	0.00	Total	0.00	0.00
Sno : 29 Emp.Cd.:00752 Name: Mr.LAL CHANDRA F/H : Sh.SITARAM Pf N: EXEMPTED Esi : 2215008197 DOJ : 01-07-2025	WD 16.00 WP 8.00 PD 16.00	G.BasicPay Misc.2	23,905.00 63.00	15,937.00 63.00	0.00 0.00			
		Total	23968.00	16000.00	0.00	Total	0.00	16000.00
Sno : 30 Emp.Cd.:00756 Name: Mr.VIDYA SAGAR DUSHADH F/H : Sh.RAM DARASH PRASAD Pf N: EXEMPTED Esi : 2215238877	WD 12.00 WP 12.00 PD 12.00	G.BasicPay Misc.2	24,000.00 500.00	12,000.00 500.00	0.00 0.00			
		Total	24500.00	12500.00	0.00	Total	0.00	12500.00
Sno : 31 Emp.Cd.:00758 Name: Mr.SHIVCHANDRA KUMAR F/H : Sh.SHANKAR PASWAN Pf N: EXEMPTED Esi : 2214712410	WD 21.00 WP 3.00 PD 21.00	G.BasicPay Misc.2	23,905.00 472.00	20,917.00 472.00	0.00 0.00	Advance 4,000.00		
		Total	24377.00	21389.00	0.00	Total	4000.00	17389.00
Sno : 32 Emp.Cd.:00774 Name: Mr.PRATAP F/H : Sh.DEV NARAYAN Pf N: EXEMPTED Esi : 2214719432	WD 7.00 WP 17.00 PD 7.00	G.BasicPay Misc.2	19,846.00 337.00	5,788.00 337.00	0.00 0.00	ESI @0.75% 46.00 Advance 3,000.00 Emplr.Esi 200.00		
		Total	20183.00	6125.00	0.00	Total	3046.00	3079.00
Sno : 33 Emp.Cd.:00776 Name: Mr.MADAN F/H : Sh.ROSHAN Pf N: EXEMPTED Esi : 1328163086 DOJ : 01-01-2026	WD 18.00 WP 6.00 PD 18.00	G.BasicPay Misc.2	19,846.00 115.00	14,885.00 115.00	0.00 0.00	ESI @0.75% 113.00 Emplr.Esi 488.00		
		Total	19961.00	15000.00	0.00	Total	113.00	14887.00
Sno : 34 Emp.Cd.:00777 Name: Mr.VINOD SAH F/H : Sh.RAMESHWER Pf N: EXEMPTED Esi : 2215246499 DOJ : 01-01-2026	WD 24.00 PD 24.00	G.BasicPay	19,846.00	19,846.00	0.00	ESI @0.75% 149.00 Emplr.Esi 645.00		
		Total	19846.00	19846.00	0.00	Total	149.00	19697.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 35 Emp.Cd.:00778 Name: Mr.ASHOK KUMAR F/H : Sh.RAJNATH Pf N: EXEMPTED DOJ : 01-01-2026	WD 24.00 PD 24.00	G.BasicPay	30,000.00	30,000.00	0.00			
		Total	30000.00	30000.00	0.00	Total	0.00	30000.00
Sno : 36 Emp.Cd.:00779 Name: Mr.RAJKUMAR MUKHIYA F/H : Sh.BHUMI MUKHIYA Pf N: EXEMPTED Esi : 2215246498 DOJ : 01-01-2026	WD 18.00 WP 6.00 PD 18.00	G.BasicPay Misc.2	19,846.00 115.00	14,885.00 115.00	0.00 0.00	ESI @0.75% Emplr.Esi	113.00 488.00	
		Total	19961.00	15000.00	0.00	Total	113.00	14887.00
Sno : 37 Emp.Cd.:00780 Name: Mr.AVADHESH MUKHIYA F/H : Sh.SHIV SANKAR MAUKHIYA Pf N: EXEMPTED Esi : 2214550671 DOJ : 01-01-2026	WD 22.00 WP 2.00 PD 22.00	G.BasicPay	23,905.00	21,913.00	0.00			
		Total	23905.00	21913.00	0.00	Total	0.00	21913.00
Sno : 38 Emp.Cd.:00789 Name: Mr.AKHILESH KUMAR F/H : Sh.JITENDRA JHA Pf N: EXEMPTED DOJ : 01-02-2026	WD 24.00 PD 24.00	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 : 39 Emp.Cd.:00790 Name: Mr.WAKIL MUKHIYA F/H : Sh.MUNAY MUKHIYA Pf N: EXEMPTED DOJ : 01-02-2026	WD 17.00 WP 7.00 PD 17.00	G.BasicPay	19,846.00	14,058.00	0.00	ESI @0.75% Emplr.Esi	106.00 457.00	
		Total	19846.00	14058.00	0.00	Total	106.00	13952.00
Sno : 40 Emp.Cd.:00791 Name: Mr.SANJIV MUKHIYA F/H : Sh.PAWAN MUKHIYA Pf N: EXEMPTED DOJ : 01-02-2026	WD 15.00 WP 9.00 PD 15.00	G.BasicPay Misc.2	19,846.00 329.00	12,404.00 329.00	0.00 0.00	ESI @0.75% Emplr.Esi	96.00 414.00	
		Total	20175.00	12733.00	0.00	Total	96.00	12637.00
. Total :	WD 752.00 WP 208.00 PD 752.00	G.BasicPay Misc.2 *TOTAL*	8,95,367.00 6,777.00 9,02,144.00	7,15,201.00 6,777.00 7,21,978.00	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 2,314.00 55,500.00 61,414.00 6,60,564.00 1,100.00 2,500.00 10,002.00 30,000.00 30,000.00	