

MARVEL ENTERPRISES (001_006)

Pay Register for the Month of May, 2025

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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.:00155	WD	26.00	G.BasicPay	31,500.00	31,500.00	0.00		
Name: Mr.SANJAY KUMAR		HD	1.00						
F/H : Sh.INDER SINGH		PD	27.00						
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214205915									
DOJ : 01-01-2017									
			Total		31500.00	31500.00	0.00	Total	0.00
									31500.00
Sno : 3	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									
			Total		32000.00	32000.00	0.00	Total	0.00
									32000.00
Sno : 4	Emp.Cd.:00310	WD	26.00	G.BasicPay	22,411.00	22,411.00	0.00	Advance	3,000.00
Name: Mr.SHARVAN SAH		HD	1.00	Misc.2	300.00	300.00	0.00		
F/H : Sh.MAHENDER SAH		PD	27.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214411366									
DOJ : 01-05-2018									
			Total		22711.00	22711.00	0.00	Total	3000.00
									19711.00
Sno : 5	Emp.Cd.:00314	WD	5.00	G.BasicPay	22,411.00	4,150.00	0.00		
Name: Mr.VIKRANT		WP	22.00						
F/H : Sh.DESH RAJ		PD	5.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214411371									
DOJ : 01-05-2018									
			Total		22411.00	4150.00	0.00	Total	0.00
									4150.00
Sno : 6	Emp.Cd.:00359	WD	25.00	G.BasicPay	22,411.00	21,581.00	0.00	Advance	1,000.00
Name: Mr.GUDDU KUMAR		HD	1.00	Misc.2	300.00	300.00	0.00		
F/H : Sh.UDAY MANDAL		WP	1.00						
Desg: LINEMAN		PD	26.00						
Pf N: EXEMPTED									
Esi : 2214518893									
DOJ : 01-04-2019									
			Total		22711.00	21881.00	0.00	Total	1000.00
									20881.00
Sno : 7	Emp.Cd.:00381	WP	27.00	G.BasicPay	22,411.00	0.00	0.00		
Name: Mr.RAJ NARAYAN									
F/H : Sh.JAGDISH PASWAN									
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214610261									
DOJ : 01-12-2019									
			Total		22411.00	0.00	0.00	Total	0.00
									0.00

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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 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay Misc.2	18,800.00 180.00	17,407.00 180.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	132.00 2,000.00 572.00	
-----		Total	18980.00	17587.00	0.00	Total	2132.00	15455.00
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	WD 21.00 HD 1.00 WP 5.00 PD 22.00	G.BasicPay Misc.2	22,411.00 200.00	18,261.00 200.00	0.00 0.00	Advance Emplr.Esi	2,000.00 224.00	
-----		Total	22611.00	18461.00	0.00	Total	2000.00	16461.00
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 9.00 WP 18.00 PD 9.00	G.BasicPay Misc.2	19,400.00 400.00	6,467.00 400.00	0.00 0.00	ESI @0.75% Emplr.Esi	52.00 224.00	
-----		Total	19800.00	6867.00	0.00	Total	52.00	6815.00
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 23.00 HD 1.00 WP 3.00 PD 24.00	G.BasicPay	18,456.00	16,405.00	0.00	ESI @0.75% Emplr.Esi	124.00 534.00	
-----		Total	18456.00	16405.00	0.00	Total	124.00	16281.00
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 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	22,411.00 300.00	22,411.00 300.00	0.00 0.00			
-----		Total	22711.00	22711.00	0.00	Total	0.00	22711.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	27,800.00	27,800.00	0.00			
-----		Total	27800.00	27800.00	0.00	Total	0.00	27800.00
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	WP 27.00	G.BasicPay	18,456.00	0.00	0.00			
-----		Total	18456.00	0.00	0.00	Total	0.00	0.00

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	26.00	G.BasicPay	18,456.00	18,456.00	0.00	ESI @0.75%	155.00	
	HD	1.00	Misc.2	2,187.00	2,187.00	0.00	Advance	2,000.00	
	PD	27.00							
							Emplr.Esi	671.00	
-----			Total	20643.00	20643.00	0.00	Total	2155.00	18488.00
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	23,000.00	17,889.00	0.00	Advance	5,000.00	
	HD	1.00							
	WP	6.00							
	PD	21.00							
-----			Total	23000.00	17889.00	0.00	Total	5000.00	12889.00
Sno : 17 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023 WISH YOU HAPPY BIRTH-DAY	WD	15.00	G.BasicPay	22,411.00	12,451.00	0.00	Advance	2,000.00	
	WP	12.00							
	PD	15.00							
-----			Total	22411.00	12451.00	0.00	Total	2000.00	10451.00
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	17.00	G.BasicPay	18,456.00	12,304.00	0.00	ESI @0.75%	94.00	
	HD	1.00	Misc.2	100.00	100.00	0.00	Advance	2,000.00	
	WP	9.00							
	PD	18.00					Emplr.Esi	404.00	
-----			Total	18556.00	12404.00	0.00	Total	2094.00	10310.00
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	26.00	G.BasicPay	24,800.00	24,800.00	0.00			
	HD	1.00							
	PD	27.00							
-----			Total	24800.00	24800.00	0.00	Total	0.00	24800.00
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	8.00	G.BasicPay	18,456.00	5,468.00	0.00	ESI @0.75%	43.00	
	WP	19.00	Misc.2	200.00	200.00	0.00	Advance	2,000.00	
	PD	8.00							
							Emplr.Esi	185.00	
-----			Total	18656.00	5668.00	0.00	Total	2043.00	3625.00
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	12.00	G.BasicPay	18,456.00	8,203.00	0.00	ESI @0.75%	64.00	
	WP	15.00	Misc.2	300.00	300.00	0.00	Advance	2,000.00	
	PD	12.00							
							Emplr.Esi	277.00	
-----			Total	18756.00	8503.00	0.00	Total	2064.00	6439.00

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	21.00	G.BasicPay	18,456.00	15,038.00	0.00	ESI @0.75%	117.00	
	HD	1.00	Misc.2	450.00	450.00	0.00	Advance	4,000.00	
	WP	5.00							
	PD	22.00					Emplr.Esi	504.00	
-----			Total	18906.00	15488.00	0.00	Total	4117.00	11371.00
Sno : 23 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	17.00	G.BasicPay	18,456.00	12,304.00	0.00	ESI @0.75%	97.00	
	HD	1.00	Misc.2	600.00	600.00	0.00	Advance	2,000.00	
	WP	9.00							
	PD	18.00					Emplr.Esi	420.00	
-----			Total	19056.00	12904.00	0.00	Total	2097.00	10807.00
Sno : 24 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			
	HD	1.00							
	PD	27.00							
-----			Total	29600.00	29600.00	0.00	Total	0.00	29600.00
. Total :	WD	451.00	G.BasicPay	5,45,425.00	4,10,906.00	0.00	EPF	1,800.00	
	HD	17.00	Misc.2	5,517.00	5,517.00	0.00	ESI	878.00	
	WP	180.00	*TOTAL*	5,50,942.00	4,16,423.00	0.00	Advance	29,000.00	
	PD	468.00					*TOTAL*	31,678.00	
							NET PAY	3,84,745.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	3,791.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	