

MARVEL ENTERPRISES

REGD. OFF-VILL & P.O KARALA DELHI -110081 HEAD OFF:-187 1st FLOOR PKT 3 ROHINI SEC-24 DELHI DELHI 110085

Pay Register for the Month of April, 2024

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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 HD PD	25.00 1.00 26.00	G.BasicPay	25,000.00	25,000.00	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	25000.00	25000.00	0.00	Total	1800.00	23200.00
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 HD PD	25.00 1.00 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 : 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 HD PD	25.00 1.00 26.00	G.BasicPay	27,500.00	27,500.00	0.00			
			Total	27500.00	27500.00	0.00	Total	0.00	27500.00
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 HD WP PD	23.00 1.00 2.00 24.00	G.BasicPay	21,215.00	19,583.00	0.00			
			Total	21215.00	19583.00	0.00	Total	0.00	19583.00
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 WP PD	8.00 18.00 8.00	G.BasicPay	21,215.00	6,528.00	0.00	Advance	1,000.00	
			Total	21215.00	6528.00	0.00	Total	1000.00	5528.00
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 HD WP PD	21.00 1.00 4.00 22.00	G.BasicPay	21,215.00	17,951.00	0.00	Advance	1,000.00	
			Total	21215.00	17951.00	0.00	Total	1000.00	16951.00
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	WD HD WP PD	10.00 1.00 15.00 11.00	G.BasicPay	21,215.00	8,976.00	0.00	Advance	8,500.00	
			Total	21215.00	8976.00	0.00	Total	8500.00	476.00

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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	19.00	G.BasicPay	17,500.00	13,462.00	0.00	ESI @0.75%	101.00	
	HD	1.00					Advance	2,000.00	
	WP	6.00							
	PD	20.00					Emplr.Esi	438.00	
-----			Total	17500.00	13462.00	0.00	Total	2101.00	11361.00
Sno : 9 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: ASSISTANT LINEMAN Pf N: EXEMPTED Esi : 2214614418 DOJ : 01-12-2019	WD	17.00	G.BasicPay	21,215.00	14,687.00	0.00	Advance	5,000.00	
	HD	1.00							
	WP	8.00							
	PD	18.00							
-----			Total	21215.00	14687.00	0.00	Total	5000.00	9687.00
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	13.00	G.BasicPay	17,500.00	9,423.00	0.00	ESI @0.75%	71.00	
	HD	1.00							
	WP	12.00					Emplr.Esi	307.00	
	PD	14.00							
-----			Total	17500.00	9423.00	0.00	Total	71.00	9352.00
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	22.00	G.BasicPay	17,500.00	15,481.00	0.00	ESI @0.75%	117.00	
	HD	1.00							
	WP	3.00					Emplr.Esi	504.00	
	PD	23.00							
-----			Total	17500.00	15481.00	0.00	Total	117.00	15364.00
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	21,215.00	19,583.00	0.00			
	HD	1.00							
	WP	2.00							
	PD	24.00							
-----			Total	21215.00	19583.00	0.00	Total	0.00	19583.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	25.00	G.BasicPay	23,800.00	23,800.00	0.00			
	HD	1.00							
	PD	26.00							
-----			Total	23800.00	23800.00	0.00	Total	0.00	23800.00
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	21.00	G.BasicPay	17,500.00	14,808.00	0.00	ESI @0.75%	112.00	
	HD	1.00					Advance	5,000.00	
	WP	4.00							
	PD	22.00					Emplr.Esi	482.00	
-----			Total	17500.00	14808.00	0.00	Total	5112.00	9696.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00474 Name: Mr.RAM RAHIS F/H : Sh.SHYAM LAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214874505 DOJ : 01-06-2022	WP 26.00	G.BasicPay	21,215.00	0.00	0.00			
-----		Total	21215.00	0.00	0.00	Total	0.00	0.00
Sno : 16 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 DOJ : 01-06-2022	WD 22.00 HD 1.00 WP 3.00 PD 23.00	G.BasicPay	17,500.00	15,481.00	0.00	ESI @0.75% Advance Emplr.Esi	117.00 6,000.00 504.00	
-----		Total	17500.00	15481.00	0.00	Total	6117.00	9364.00
Sno : 17 Emp.Cd.:00480 Name: Mr.CHETAN KUMAR F/H : Sh.MUKESH KUMAR Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-06-2022	WD 15.00 HD 1.00 WP 10.00 PD 16.00	G.BasicPay	22,000.00	13,538.00	0.00			
-----		Total	22000.00	13538.00	0.00	Total	0.00	13538.00
Sno : 18 Emp.Cd.:00481 Name: Mr.RUPESH KUMAR F/H : Sh.MADAN MOHAN CHODRI Desg: HELPER Pf N: EXEMPTED Esi : 2214713956 DOJ : 01-07-2022	WD 5.00 WP 21.00 PD 5.00	G.BasicPay	17,500.00	3,365.00	0.00	ESI @0.75% Emplr.Esi	26.00 110.00	
-----		Total	17500.00	3365.00	0.00	Total	26.00	3339.00
Sno : 19 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 DOJ : 01-07-2022	WD 19.00 HD 1.00 WP 6.00 PD 20.00	G.BasicPay	21,215.00	16,319.00	0.00	Advance	5,000.00	
-----		Total	21215.00	16319.00	0.00	Total	5000.00	11319.00
Sno : 20 Emp.Cd.:00489 Name: Mr.SANJAY KUMAR F/H : Sh.ASHOK KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214901991 DOJ : 23-08-2022 WISH YOU HAPPY BIRTH-DAY	WD 15.00 HD 1.00 WP 10.00 PD 16.00	G.BasicPay	22,500.00	13,846.00	0.00			
-----		Total	22500.00	13846.00	0.00	Total	0.00	13846.00
Sno : 21 Emp.Cd.:00494 Name: Mr.ABHISHEK F/H : Sh.JAGWANT SINGH Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-10-2022	WD 15.00 HD 1.00 WP 10.00 PD 16.00	G.BasicPay	22,000.00	13,538.00	0.00			
-----		Total	22000.00	13538.00	0.00	Total	0.00	13538.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023	WD 18.00 HD 1.00 WP 7.00 PD 19.00	G.BasicPay	17,500.00	12,788.00	0.00	ESI @0.75% Advance Emplr.Esi	96.00 2,000.00 416.00	
		Total	17500.00	12788.00	0.00	Total	2096.00	10692.00
Sno : 23 Emp.Cd.:00566 Name: Mr.DESH RAJ F/H : Sh.NOKHE LAL Pf N: EXEMPTED Esi : 2214488424 P.Ca: 2214486572 DOJ : 01-05-2023	WD 15.00 HD 1.00 WP 10.00 PD 16.00	G.BasicPay	17,500.00	10,769.00	0.00	ESI @0.75% Advance Emplr.Esi	81.00 5,000.00 350.00	
		Total	17500.00	10769.00	0.00	Total	5081.00	5688.00
Sno : 24 Emp.Cd.:00570 Name: Mr.TANUJ KUMAR F/H : Sh.JAGWANT SINGH Desg: COMPUTER OPERATOR Pf N: EXEMPTED	WD 15.00 HD 1.00 WP 10.00 PD 16.00	G.BasicPay	22,000.00	13,538.00	0.00			
		Total	22000.00	13538.00	0.00	Total	0.00	13538.00
Sno : 25 Emp.Cd.:00578 Name: Mr.RISHABH JADON F/H : Sh.DURVESH JADON Pf N: EXEMPTED Esi : 6932931295 DOJ : 01-06-2023	WD 19.00 HD 1.00 WP 6.00 PD 20.00	G.BasicPay	21,215.00	16,319.00	0.00			
		Total	21215.00	16319.00	0.00	Total	0.00	16319.00
Sno : 26 Emp.Cd.:00579 Name: Mr.VIKASH KUMAR GUPTA F/H : Sh.VIRENDRA KUMAR Pf N: EXEMPTED Esi : 2215001291 DOJ : 01-06-2023	WD 14.00 HD 1.00 WP 11.00 PD 15.00	G.BasicPay	21,215.00	12,239.00	0.00			
		Total	21215.00	12239.00	0.00	Total	0.00	12239.00
Sno : 27 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Pf N: EXEMPTED Esi : 2215009314	WD 19.00 HD 1.00 WP 6.00 PD 20.00	G.BasicPay	17,500.00	13,462.00	0.00	ESI @0.75% Advance Emplr.Esi	101.00 2,000.00 438.00	
		Total	17500.00	13462.00	0.00	Total	2101.00	11361.00
Sno : 28 Emp.Cd.:00587 Name: Mr.BABLU SINGH F/H : Sh.KRPAL SINGH Pf N: EXEMPTED Esi : 1115104744 DOJ : 01-09-2023	WP 26.00	G.BasicPay	21,215.00	0.00	0.00			
		Total	21215.00	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 : 29 Emp.Cd.:00588 Name: Mr.MANU F/H : Sh.NANDKISHORE MISHRA Pf N: EXEMPTED DOJ : 01-11-2023	WP	26.00	G.BasicPay	21,215.00	0.00	0.00			
			Total	21215.00	0.00	0.00	Total	0.00	0.00
Sno : 30 Emp.Cd.:00648 Name: Mr.NUNU KUMAR F/H : Sh.SUNDESHWER CHOUDHARY Pf N: EXEMPTED Esi : 2215057485 DOJ : 01-12-2023	WD	7.00	G.BasicPay	17,500.00	5,385.00	0.00	ESI @0.75%	41.00	
	HD	1.00							
	WP	18.00							
	PD	8.00					Emplr.Esi	176.00	
			Total	17500.00	5385.00	0.00	Total	41.00	5344.00
Sno : 31 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Pf N: EXEMPTED DOJ : 01-04-2024	WD	14.00	G.BasicPay	17,500.00	10,096.00	0.00	ESI @0.75%	76.00	
	HD	1.00					Advance	2,000.00	
	WP	11.00							
	PD	15.00					Emplr.Esi	329.00	
			Total	17500.00	10096.00	0.00	Total	2076.00	8020.00
. Total :	WD	489.00	G.BasicPay	6,41,380.00	4,16,965.00	0.00	EPF	1,800.00	
	HD	26.00	*TOTAL*	6,41,380.00	4,16,965.00	0.00	ESI	939.00	
	WP	291.00					Advance	44,500.00	
	PD	515.00					*TOTAL*	47,239.00	
							NET PAY	3,69,726.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	4,054.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	