

MARVEL ENTERPRISES (001_006)

Pay Register for the Month of December, 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 PD	26.00 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	WD PD	26.00 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 WISH YOU HAPPY BIRTH-DAY	WD PD	26.00 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 : 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	21,917.00	20,231.00	0.00	Advance	7,000.00	
			Misc.2	550.00	550.00	0.00			
-----			Total	22467.00	20781.00	0.00	Total	7000.00	13781.00
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	11.00 15.00 11.00	G.BasicPay	21,917.00	9,273.00	0.00	Advance	1,000.00	
-----			Total	21917.00	9273.00	0.00	Total	1000.00	8273.00
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 WISH YOU HAPPY BIRTH-DAY	WD HD WP PD	22.00 1.00 3.00 23.00	G.BasicPay	21,917.00	19,388.00	0.00	Advance	1,000.00	
			Misc.2	600.00	600.00	0.00			
-----			Total	22517.00	19988.00	0.00	Total	1000.00	18988.00
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	24.00 1.00 1.00 25.00	G.BasicPay	21,917.00	21,074.00	0.00	Advance	4,000.00	
-----			Total	21917.00	21074.00	0.00	Total	4000.00	17074.00

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 WISH YOU HAPPY BIRTH-DAY	WD	24.00	G.BasicPay	18,066.00	17,371.00	0.00	ESI @0.75%	134.00	
	HD	1.00	Misc.2	450.00	450.00	0.00	Advance	2,000.00	
	WP	1.00							
	PD	25.00					Emplr.Esi	580.00	
			Total	18516.00	17821.00	0.00	Total	2134.00	15687.00
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	G.BasicPay	21,917.00	18,545.00	0.00	Advance	5,000.00	
	HD	1.00	Misc.2	150.00	150.00	0.00			
	WP	4.00							
	PD	22.00							
			Total	22067.00	18695.00	0.00	Total	5000.00	13695.00
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 WISH YOU HAPPY BIRTH-DAY	WD	25.00	G.BasicPay	18,400.00	18,400.00	0.00	ESI @0.75%	138.00	
	HD	1.00					Advance	2,000.00	
	PD	26.00							
							Emplr.Esi	598.00	
			Total	18400.00	18400.00	0.00	Total	2138.00	16262.00
Sno : 11 Emp.Cd.:00395 Name: Mr.RAJ KUMAR F/H : Sh.SURESH Desg: HELPER Pf N: EXEMPTED Esi : 1013785985 DOJ : 01-06-2020 WISH YOU HAPPY BIRTH-DAY	WD	20.00	G.BasicPay	18,066.00	14,592.00	0.00	ESI @0.75%	110.00	
	HD	1.00							
	WP	5.00							
	PD	21.00					Emplr.Esi	475.00	
			Total	18066.00	14592.00	0.00	Total	110.00	14482.00
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 WISH YOU HAPPY BIRTH-DAY	WD	23.00	G.BasicPay	21,917.00	20,231.00	0.00			
	HD	1.00	Misc.2	600.00	600.00	0.00			
	WP	2.00							
	PD	24.00							
			Total	22517.00	20831.00	0.00	Total	0.00	20831.00
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	25,800.00	25,800.00	0.00			
	HD	1.00							
	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 WISH YOU HAPPY BIRTH-DAY	WD	8.00	G.BasicPay	18,066.00	5,559.00	0.00	ESI @0.75%	44.00	
	WP	18.00	Misc.2	250.00	250.00	0.00	Advance	2,000.00	
	PD	8.00							
							Emplr.Esi	189.00	
			Total	18316.00	5809.00	0.00	Total	2044.00	3765.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15	Emp.Cd.:00479	WD	23.00	G.BasicPay	18,066.00	16,676.00	0.00	ESI @0.75%	127.00
Name: Mr.VIRENDER KUMAR		HD	1.00	Misc.2	150.00	150.00	0.00	Advance	2,000.00
F/H : Sh.TARA CHAND		WP	2.00						
Desg: HELPER		PD	24.00						
Pf N: EXEMPTED							Emplr.Esi	547.00	
Esi : 2214880764									
DOJ : 01-06-2022									
-----			Total	18216.00	16826.00	0.00	Total	2127.00	14699.00
Sno : 16	Emp.Cd.:00482	WD	23.00	G.BasicPay	21,917.00	20,231.00	0.00	Advance	5,000.00
Name: Mr.PRAVEEN KUMAR		HD	1.00						
F/H : Sh.RAJBIR SINGH		WP	2.00						
Desg: WELDER		PD	24.00						
Pf N: EXEMPTED									
Esi : 2214370924									
DOJ : 01-07-2022									
-----			Total	21917.00	20231.00	0.00	Total	5000.00	15231.00
Sno : 17	Emp.Cd.:00565	WD	17.00	G.BasicPay	21,917.00	15,173.00	0.00	Advance	3,000.00
Name: Mr.RAJAN		HD	1.00						
F/H : Sh.SURESH KUMAR		WP	8.00						
Desg: LINEMAN		PD	18.00						
Pf N: EXEMPTED									
Esi : 2214445050									
DOJ : 01-05-2023									
-----			Total	21917.00	15173.00	0.00	Total	3000.00	12173.00
Sno : 18	Emp.Cd.:00566	WD	18.00	G.BasicPay	18,066.00	13,202.00	0.00	ESI @0.75%	102.00
Name: Mr.DESH RAJ		HD	1.00	Misc.2	350.00	350.00	0.00	Advance	2,000.00
F/H : Sh.NOKHE LAL		WP	7.00						
Desg: HELPER		PD	19.00						
Pf N: EXEMPTED							Emplr.Esi	441.00	
Esi : 2214488424									
P.Ca: 2214486572									
DOJ : 01-05-2023									
WISH YOU HAPPY BIRTH-DAY									
-----			Total	18416.00	13552.00	0.00	Total	2102.00	11450.00
Sno : 19	Emp.Cd.:00578	WD	25.00	G.BasicPay	22,800.00	22,800.00	0.00		
Name: Mr.RISHABH JADON		HD	1.00						
F/H : Sh.DURVESH JADON		PD	26.00						
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 6932931295									
DOJ : 01-06-2023									
-----			Total	22800.00	22800.00	0.00	Total	0.00	22800.00
Sno : 20	Emp.Cd.:00579	WD	19.00	G.BasicPay	22,000.00	16,923.00	0.00		
Name: Mr.VIKASH KUMAR GUPTA		HD	1.00						
F/H : Sh.VIRENDRA KUMAR		WP	6.00						
Desg: SUPERVISOR		PD	20.00						
Pf N: EXEMPTED									
Esi : 2215001291									
DOJ : 01-06-2023									
-----			Total	22000.00	16923.00	0.00	Total	0.00	16923.00
Sno : 21	Emp.Cd.:00583	WD	20.00	G.BasicPay	18,066.00	14,592.00	0.00	ESI @0.75%	110.00
Name: Mr.SURENDRA AHIRWAR		HD	1.00					Advance	2,000.00
F/H : Sh.BALRAM AHIRWAR		WP	5.00						
Desg: HELPER		PD	21.00						
Pf N: EXEMPTED							Emplr.Esi	475.00	
Esi : 2215009314									
DOJ : 01-07-2023									
-----			Total	18066.00	14592.00	0.00	Total	2110.00	12482.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED DOJ : 01-04-2024	WD	16.00	G.BasicPay	18,066.00	11,812.00	0.00	ESI @0.75%	92.00	
	HD	1.00	Misc.2	350.00	350.00	0.00	Advance	5,000.00	
	WP	9.00							
	PD	17.00					Emplr.Esi	396.00	
-----			Total	18416.00	12162.00	0.00	Total	5092.00	7070.00
Sno : 23 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WP	26.00	G.BasicPay	18,066.00	0.00	0.00			
-----			Total	18066.00	0.00	0.00	Total	0.00	0.00
Sno : 24 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	20.00	G.BasicPay	18,066.00	14,592.00	0.00	ESI @0.75%	113.00	
	HD	1.00	Misc.2	400.00	400.00	0.00	Advance	2,000.00	
	WP	5.00							
	PD	21.00					Emplr.Esi	488.00	
-----			Total	18466.00	14992.00	0.00	Total	2113.00	12879.00
Sno : 25 Emp.Cd.:00725 Name: Mr.SHIVAM KUMAR Pf N: EXEMPTED DOJ : 01-12-2024	WD	9.00	G.BasicPay	22,000.00	7,615.00	0.00			
	WP	17.00	Misc.2	400.00	400.00	0.00			
	PD	9.00							
-----			Total	22400.00	8015.00	0.00	Total	0.00	8015.00
. Total :	WD	494.00	G.BasicPay	5,38,930.00	4,34,080.00	0.00	EPF	1,800.00	
	HD	18.00	Misc.2	4,250.00	4,250.00	0.00	ESI	970.00	
	WP	138.00	*TOTAL*	5,43,180.00	4,38,330.00	0.00	Advance	45,000.00	
	PD	512.00					*TOTAL*	47,770.00	
							NET PAY	3,90,560.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	4,189.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	