

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 July, 2024

Page No.: 1

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	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 Adhr: 954852020046 DOJ : 01-02-2016	WD HD PD	26.00 1.00 27.00	G.BasicPay	29,000.00	29,000.00	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	29000.00	29000.00	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 Adhr: 433266123131 DOJ : 01-01-2017	WD HD PD	26.00 1.00 27.00	G.BasicPay	31,500.00	31,500.00			
			Total	31500.00	31500.00	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 Adhr: 742330492950 DOJ : 01-10-2017	WD HD PD	26.00 1.00 27.00	G.BasicPay	29,500.00	29,500.00			
			Total	29500.00	29500.00	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 Adhr: 825617957601 DOJ : 01-05-2018	WD HD PD	26.00 1.00 27.00	G.BasicPay Misc.2	21,215.00 250.00	21,215.00 250.00	Advance	2,000.00	
			Total	21465.00	21465.00	Total	2000.00	19465.00
Sno : 5 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 Adhr: 697935416814 DOJ : 01-05-2018	WD HD WP PD	25.00 1.00 1.00 26.00	G.BasicPay Misc.2	21,215.00 500.00	20,429.00 500.00	Advance	1,000.00	
			Total	21715.00	20929.00	Total	1000.00	19929.00
Sno : 6 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 Adhr: 506925732455 DOJ : 01-04-2019	WD HD WP PD	24.00 1.00 2.00 25.00	G.BasicPay Misc.2	21,215.00 250.00	19,644.00 250.00	Advance	1,000.00	
			Total	21465.00	19894.00	Total	1000.00	18894.00

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Page No.: 2

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00381 Name: Mr.RAJ NARAYAN F/H : Sh.JAGDISH PASWAN Desg: LINEMAN Pf N: EXEMPTED Esi : 2214610261 Adhr: 218276914516 DOJ : 01-12-2019	WP	27.00	G.BasicPay	21,215.00	0.00			
			Total	21215.00	0.00	Total	0.00	0.00
Sno : 8 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 Adhr: 533912822130 DOJ : 01-12-2019	WD WP PD	13.00 14.00 13.00	G.BasicPay	17,800.00	8,570.00	ESI @0.75%	65.00	
						Emplr.Esi	279.00	
			Total	17800.00	8570.00	Total	65.00	8505.00
Sno : 9 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: LINEMAN Pf N: EXEMPTED Esi : 2214614418 Adhr: 421503201374 DOJ : 01-12-2019	WD WP PD	5.00 22.00 5.00	G.BasicPay	21,215.00	3,929.00			
			Misc.2	400.00	400.00			
			Total	21615.00	4329.00	Total	0.00	4329.00
Sno : 10 Emp.Cd.:00394 Name: Mr.SUBHUK LAL SAH F/H : Sh.JAGO SAH Desg: HELPER Pf N: EXEMPTED Esi : 2214340566 Adhr: 758976483575 DOJ : 01-04-2020	WD PD	27.00 27.00	G.BasicPay	18,400.00	18,400.00	ESI @0.75%	143.00	
			Misc.2	600.00	600.00	Advance	5,000.00	
						Emplr.Esi	618.00	
			Total	19000.00	19000.00	Total	5143.00	13857.00
Sno : 11 Emp.Cd.:00395 Name: Mr.RAJ KUMAR F/H : Sh.SURESH Desg: HELPER Pf N: EXEMPTED Esi : 1013785985 Adhr: 230342284717 DOJ : 01-06-2020	WD HD WP PD	19.00 1.00 7.00 20.00	G.BasicPay	17,500.00	12,963.00	ESI @0.75%	98.00	
						Emplr.Esi	422.00	
			Total	17500.00	12963.00	Total	98.00	12865.00
Sno : 12 Emp.Cd.:00423 Name: Mr.SANDHIR KUMAR PASWAN F/H : Sh.RAM SWARUP RAM Desg: LINEMAN Pf N: EXEMPTED Esi : 2214421612 Adhr: 240155640364 DOJ : 30-07-2021	WD HD WP PD	25.00 1.00 1.00 26.00	G.BasicPay	21,215.00	20,429.00			
			Misc.2	400.00	400.00			
			Total	21615.00	20829.00	Total	0.00	20829.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED Adhr: 978362456390 DOJ : 01-10-2021 WISH YOU HAPPY BIRTH-DAY	WD HD WP PD	20.00 1.00 6.00 21.00	G.BasicPay	25,800.00	20,067.00			
			Total	25800.00	20067.00	Total	0.00	20067.00

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Sno : 14 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 Adhr: 867778415692 DOJ : 30-04-2022	WP	27.00	G.BasicPay	17,500.00	0.00			
			Total	17500.00	0.00	Total	0.00	0.00
Sno : 15 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 Adhr: 249922827627 DOJ : 01-06-2022	WD	26.00	G.BasicPay	17,500.00	17,500.00	ESI @0.75%	132.00	
	HD	1.00				Advance	2,000.00	
	PD	27.00						
						Emplr.Esi	569.00	
			Total	17500.00	17500.00	Total	2132.00	15368.00
Sno : 16 Emp.Cd.:00480 Name: Mr.CHETAN KUMAR F/H : Sh.MUKESH KUMAR Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-06-2022	WD	17.00	G.BasicPay	22,000.00	14,667.00			
	HD	1.00						
	WP	9.00						
	PD	18.00						
			Total	22000.00	14667.00	Total	0.00	14667.00
Sno : 17 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 Adhr: 436722137754 DOJ : 01-07-2022	WD	25.00	G.BasicPay	21,215.00	20,429.00	Advance	3,000.00	
	HD	1.00	Misc.2	500.00	500.00			
	WP	1.00						
	PD	26.00						
			Total	21715.00	20929.00	Total	3000.00	17929.00
Sno : 18 Emp.Cd.:00489 Name: Mr.SANJAY KUMAR F/H : Sh.ASHOK KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214901991 Adhr: 975146225339 DOJ : 23-08-2022	WD	25.00	G.BasicPay	24,500.00	23,593.00			
	HD	1.00						
	WP	1.00						
	PD	26.00						
			Total	24500.00	23593.00	Total	0.00	23593.00
Sno : 19 Emp.Cd.:00494 Name: Mr.ABHISHEK F/H : Sh.JAGWANT SINGH Desg: SUPERVISOR Pf N: EXEMPTED Adhr: 566764255521 DOJ : 01-10-2022	WD	17.00	G.BasicPay	22,000.00	14,667.00			
	HD	1.00						
	WP	9.00						
	PD	18.00						
			Total	22000.00	14667.00	Total	0.00	14667.00
Sno : 20 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 Adhr: 330712776515 DOJ : 01-05-2023	WD	23.00	G.BasicPay	21,215.00	18,858.00	ESI @0.75%	142.00	
	HD	1.00				Advance	2,000.00	
	WP	3.00						
	PD	24.00				Emplr.Esi	613.00	
			Total	21215.00	18858.00	Total	2142.00	16716.00

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Sno : 21 Emp.Cd.:00566 Name: Mr.DESH RAJ F/H : Sh.NOKHE LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214488424 P.Ca: 2214486572 Adhr: 950328319771 DOJ : 01-05-2023	WD	15.00	G.BasicPay	17,500.00	9,722.00	ESI @0.75%	73.00	
	WP	12.00				Advance	2,000.00	
	PD	15.00						
						Emplr.Esi	316.00	
			Total	17500.00	9722.00	Total	2073.00	7649.00
Sno : 22 Emp.Cd.:00570 Name: Mr.TANUJ KUMAR F/H : Sh.JAGWANT SINGH Desg: COMPUTER OPERATOR Pf N: EXEMPTED Adhr: 414752630014 DOJ : 01-05-2023	WD	16.00	G.BasicPay	22,000.00	13,852.00			
	HD	1.00						
	WP	10.00						
	PD	17.00						
			Total	22000.00	13852.00	Total	0.00	13852.00
Sno : 23 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	22,000.00	22,000.00			
	HD	1.00						
	PD	27.00						
			Total	22000.00	22000.00	Total	0.00	22000.00
Sno : 24 Emp.Cd.:00579 Name: Mr.VIKASH KUMAR GUPTA F/H : Sh.VIRENDRA KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2215001291 DOJ : 01-06-2023	WD	20.00	G.BasicPay	22,000.00	17,111.00			
	HD	1.00						
	WP	6.00						
	PD	21.00						
			Total	22000.00	17111.00	Total	0.00	17111.00
Sno : 25 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	22.00	G.BasicPay	17,500.00	14,907.00	ESI @0.75%	112.00	
	HD	1.00				Advance	2,000.00	
	WP	4.00						
	PD	23.00				Emplr.Esi	485.00	
			Total	17500.00	14907.00	Total	2112.00	12795.00
Sno : 26 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED DOJ : 01-04-2024	WD	7.00	G.BasicPay	17,500.00	4,537.00	ESI @0.75%	37.00	
	WP	20.00	Misc.2	350.00	350.00	Advance	1,500.00	
	PD	7.00						
						Emplr.Esi	159.00	
			Total	17850.00	4887.00	Total	1537.00	3350.00
Sno : 27 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	23.00	G.BasicPay	17,500.00	15,556.00	ESI @0.75%	117.00	
	HD	1.00				Advance	2,000.00	
	WP	3.00						
	PD	24.00				Emplr.Esi	506.00	
			Total	17500.00	15556.00	Total	2117.00	13439.00

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Pay Register for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER	WD	23.00	G.BasicPay	17,500.00	15,556.00	ESI @0.75%	117.00	
	HD	1.00				Advance	3,000.00	
	WP	3.00						
	PD	24.00				Emplr.Esi	506.00	
-----			Total	17500.00	15556.00	Total	3117.00	12439.00
. Total :	WD	547.00	G.BasicPay	5,96,220.00	4,58,601.00	EPF	1,800.00	
	HD	21.00	Misc.2	3,250.00	3,250.00	ESI	1,036.00	
	WP	188.00	*TOTAL*	5,99,470.00	4,61,851.00	Advance	26,500.00	
	PD	568.00				*TOTAL*	29,336.00	
						NET PAY	4,32,515.00	
						Emplr.EPF:	550.00	
						Emplr.FPS:	1,250.00	
						Emplr.ESI:	4,473.00	
						C.EPF Sal:	15,000.00	
						C.FPS Sal:	15,000.00	