

PARADISE ENTERPRISES

SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT VIHAR-DELHI-110085

ENFORCEMENT WORK

ENFORCEMENT WORK

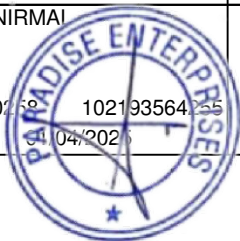
Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of April, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	20371	0	23.00	0.00	19588	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	147.00	0	530		
		0	0	0.00	1.00	0	0	0	0		636.61		
		0	0	2.00	25.00	0	0	0			0.00		
		20371				19588			0.00	1878.00	2367.61	17710.00	
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0			0.00		
		22411				22411			0.00	1800.00	1800.00	20611.00	
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		662.06		
		0	0	2.00	26.00	0	0	0			0.00		
		20371				20371			0.00	1953.00	2462.06	18418.00	
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	22411	0	23.00	0.00	21549	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	0.00	1.00	0	0	0	0		0.00		
		0	0	2.00	25.00	0	0	0			0.00		
		22411				21549			0.00	1731.00	1731.00	19818.00	
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0			0.00		
		22411				22411			0.00	1800.00	1800.00	20611.00	
6	LALIT KUMAR RAKESH KUMAR UNSKILLED DL/CPM/28642/10257 101373336449 2215202301 01/04/2025	18456	0	19.00	0.00	14197	0	0	1385	0	961		
		0	0	0.00	0.00	0	0	0	107.00	0	424		
		0	0	0.00	6.00	0	0	0	0		461.40		
		0	0	1.00	20.00	0	0	0			0.00		
		18456				14197			0.00	1492.00	1846.40	12705.00	
7	MANOJ KUMAR NIRMAI KAMAL SINGH UNSKILLED DL/CPM/28642/10258 102193564255 2215202697 01/04/2025	18456	0	19.00	0.00	14197	0	0	1385	0	961		
		0	0	0.00	0.00	0	0	0	107.00	0	424		
		0	0	0.00	6.00	0	0	0	0		461.40		
		0	0	1.00	20.00	0	0	0			0.00		
		18456				14197			0.00	1492.00	1846.40	12705.00	



PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT VIHAR-DELHI-110085****ENFORCEMENT WORK****ENFORCEMENT WORK****Firm PF Number DL/CPM/28642****Firm ESIC Number 22000701970001001****Salary / Wages Register for the month of April, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
8	PAWAN	20371	0	23.00	0.00	19588	0	0	1731	0	1201		
	RAM KARAN	0	0	0.00	0.00	0	0	0	147.00	0	530		
	SEMI SKILLED	0	0	0.00	1.00	0	0	0	0		636.61		
	DL/CPM/28642/10233 101361783322	0	0	2.00	25.00	0	0	0			0.00		
	2213537721 01/11/2021	20371				19588			0.00	1878.00	2367.61	17710.00	
9	SANDEEP	22411	0	23.00	0.00	21549	0	0	1731	0	1201		
	OM PARKASH	0	0	0.00	0.00	0	0	0	0.00	0	530		
	SKILLED	0	0	0.00	1.00	0	0	0	0		0.00		
	DL/CPM/28642/10246 101349265585	0	0	2.00	25.00	0	0	0			0.00		
	2017242836 01/06/2022	22411				21549			0.00	1731.00	1731.00	19818.00	
10	VEDPAL	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
	PREM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	509		
	SKILLED	0	0	0.00	2.00	0	0	0	0		0.00		
	DL/CPM/28642/10235 101190271003	0	0	2.00	24.00	0	0	0			0.00		
	1112168954 01/11/2021	22411				20687			0.00	1662.00	1662.00	19025.00	
	Total					196548	0	0	16756	0	11629		
						0	0	0	661.00	0	5127		
						0	0	0	0		2858.08		
						0	0	0			0.00		
						196548			0.00	17417.00	19614.08	179131.00	



PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, DELHI-110085****PARADISE ENTERPRISES, ELECTRICAL****PARADISE ENTERPRISES, DELHI**

Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of April, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
1	AAN MEHRA RAJEEV MEHRA SEMI SKILLED DL/CPM/28642/10249 101790612977 2214977427 13/04/2023	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		662.06		
		0	0	2.00	26.00	0	0	0			0.00		
		20371				20371			0.00	1953.00	2462.06	18418.00	
2	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
3	ISHWAR PAL NAND LAL UNSKILLED DL/CPM/28642/10256 102146245599 2215162641 29/11/2024	18456	0	9.00	0.00	7098	0	0	692	0	481		
		0	0	1.00	0.00	0	0	0	54.00	0	211		
		0	0	0.00	16.00	0	0	0	0		230.69		
		0	0	0.00	10.00	0	0	0			0.00		
		18456				7098			0.00	746.00	922.69	6352.00	
4	LAL MOHAN PATEL BANDU PATEL UNSKILLED DL/CPM/28642/10253 102113893550 2215135343 26/08/2024	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
5	MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024	20371	0	11.00	0.00	9402	0	0	831	0	577		
		0	0	0.00	0.00	0	0	0	71.00	0	254		
		0	0	0.00	14.00	0	0	0	0		305.57		
		0	0	1.00	12.00	0	0	0			0.00		
		20371				9402			0.00	902.00	1136.57	8500.00	
6	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	9.00	0.00	10000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	10.00	0	0	0			0.00		
		26000				10000			0.00	0.00	0.00	10000.00	
7	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 00865334206 EXEMPTED 01/03/2016	30000	0	24.00	0.00	30000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0			0.00		
		30000				30000			0.00	1800.00	1800.00	28200.00	



PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, DELHI-110085****PARADISE ENTERPRISES, ELECTRICAL****PARADISE ENTERPRISES, DELHI**

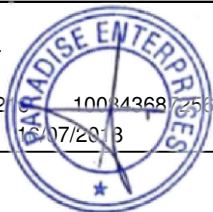
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
8	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	0	9.00	0.00	10769	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	10.00	0	0	0			0.00		
		28000				10769			0.00	0.00	0.00	10769.00	
9	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	18456	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
10	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	18456	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
11	RANJEET KUMAR YADAV YOGENDRA PRASAD YADAV UNSKILLED DL/CPM/28642/10254 102113893566 2215135336 26/08/2024	18456	0	6.00	0.00	4259	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	32.00	0	127		
		0	0	0.00	20.00	0	0	0	0		138.42		
		0	0	0.00	6.00	0	0	0			0.00		
		18456				4259			0.00	447.00	553.42	3812.00	
12	SAKET KUMAR BIRENDRA KUMAR SINGH HIGHLY SKILLED EXEMPTED 01/12/2023	38000	0	9.00	0.00	14615	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	10.00	0	0	0			0.00		
		38000				14615			0.00	0.00	0.00	14615.00	
13	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	18456	0	8.00	0.00	5679	0	0	554	0	384		
		0	0	0.00	0.00	0	0	0	43.00	0	170		
		0	0	0.00	18.00	0	0	0	0		184.57		
		0	0	0.00	8.00	0	0	0			0.00		
		18456				5679			0.00	597.00	738.57	5082.00	
14	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10247 100343687253 2214427331 16/07/2023	18456	0	6.00	0.00	4259	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	32.00	0	127		
		0	0	0.00	20.00	0	0	0	0		138.42		
		0	0	0.00	6.00	0	0	0			0.00		
		18456				4259			0.00	447.00	553.42	3812.00	



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
15	SUDAMA CHOUDHARY	18456	0	8.00	0.00	5679	0	0	554	0	0		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	43.00	0	554		
	UNSKILLED	0	0	0.00	18.00	0	0	0	0		184.57		
	DL/CPM/28642/10226 101212981411	0	0	0.00	8.00	0	0	0			0.00		
	2213996114 20/05/2021	18456				5679			0.00	597.00	738.57	5082.00	
16	SUDHA CHANDRA JHA	31000	0	0.00	0.00	0	0	0	0	0	0		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	OFFICE ASSTT.	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/00038 100365440215	0	0	0.00	0.00	0	0	0			0.00		
	EXEMPED 11/10/2007	31000				0			0.00	0.00	0.00	0.00	
17	TARA CHAND	35000	0	9.00	0.00	13462	0	0	0	0	0		
	RAJU	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HIGHLY SKILLED	0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	10.00	0	0	0			0.00		
	EXEMPED 01/11/2021	35000				13462			0.00	0.00	0.00	13462.00	
	Total					135593	0	0	7061	0	4518		
						0	0	0	428.00	0	2543		
						0	0	0	0		1844.30		
						0	0	0			0.00		
						135593			0.00	7489.00	8905.30	128104.00	

