

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 August, 2022

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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	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0		591.08		
		0	0	0.00	26.00	0	0	0			0.00		
		18187				18187			0.00	1937.00	2391.08	16250.00	
2	ANKIT DRIVER EXEMPTED 01/11/2021	25100	0	26.00	0.00	25100	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	250	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
		25100				25100			0.00	250.00	0.00	24850.00	
3	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	25100	0	13.00	0.00	12550	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	250	0		
		0	0	0.00	13.00	0	0	0	0		0.00		
		0	0	0.00	13.00	0	0	0			0.00		
		25100				12550			0.00	250.00	0.00	12300.00	
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	20019	0	10.00	0.00	7700	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	58.00	0	211		
		0	0	0.00	16.00	0	0	0	0		250.25		
		0	0	0.00	10.00	0	0	0			0.00		
		20019				7700			0.00	750.00	942.25	6950.00	
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 29/01/2022	20019	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		
		20019				0			0.00	0.00	0.00	0.00	
6	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	182		650.62		
		0	0	0.00	26.00	0	0	0			0.00		
		20019				20019			0.00	2133.00	2450.62	17886.00	
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0		591.08		
		0	0	0.00	26.00	0	0	0			0.00		
		18187				18187			0.00	1937.00	2391.08	16250.00	

PARADISE ENTERPRISES

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Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of August, 2022

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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	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	20019	0	10.00	0.00	7700	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	58.00	0	211		
		0	0	0.00	16.00	0	0	0	0		250.25		
		0	0	0.00	10.00	0	0	0			0.00		
		20019				7700			0.00	750.00	942.25	6950.00	
9	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022	15000	700	26.00	0.00	15000	700	500	1800	0	1250		
		5019	0	0.00	0.00	5019	0	0	160.00	0	550		
		0	0	0.00	0.00	0	0	0	0		689.62		
		0	0	0.00	26.00	0	0	0			0.00		
		20719				21219			0.00	1960.00	2489.62	19259.00	
10	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	182		650.62		
		0	0	0.00	26.00	0	0	0			0.00		
		20019				20019			0.00	2133.00	2450.62	17886.00	
11	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	182		650.62		
		0	0	0.00	26.00	0	0	0			0.00		
		20019				20019			0.00	2133.00	2450.62	17886.00	
12	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 101778297054 2214826559 29/01/2022	20019	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		
		20019				0			0.00	0.00	0.00	0.00	
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	26.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	16506	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		
		16506				0			0.00	0.00	0.00	0.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0		591.08		
		0	0	0.00	26.00	0	0	0			0.00		
		18187				18187			0.00	1937.00	2391.08	16250.00	
16	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 2214548374 01/03/2016	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0		682.50		
		0	0	0.00	26.00	0	0	0			0.00		
		21000				21000			0.00	1958.00	2482.50	19042.00	
17	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 100458419430 1013819805 01/04/2022	15000	700	26.00	0.00	15000	700	500	1800	0	1250		
		5300	0	0.00	0.00	5300	0	0	162.00	0	550		
		0	0	0.00	0.00	0	0	0	0		698.75		
		0	0	0.00	26.00	0	0	0			0.00		
		21000				21500			0.00	1962.00	2498.75	19538.00	
18	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0		591.08		
		0	0	0.00	26.00	0	0	0			0.00		
		18187				18187			0.00	1937.00	2391.08	16250.00	
19	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	20019	0	10.00	0.00	7700	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	58.00	0	211		
		0	0	0.00	16.00	0	0	0	0		250.25		
		0	0	0.00	10.00	0	0	0			0.00		
		20019				7700			0.00	750.00	942.25	6950.00	
20	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	16506	0	10.00	0.00	6348	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	48.00	0	211		
		0	0	0.00	16.00	0	0	0	0		206.31		
		0	0	0.00	10.00	0	0	0			0.00		
		16506				6348			0.00	740.00	898.31	5608.00	
21	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	16506	0	10.00	0.00	6348	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	48.00	0	211		
		0	0	0.00	16.00	0	0	0	0		206.31		
		0	0	0.00	10.00	0	0	0			0.00		
		16506				6348			0.00	740.00	898.31	5608.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
22	SAKET KUMAR	20976	0	0.00	0.00	0	0	0	0	0	0		
	BIRENDER KUMAR SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HIGHLY SKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10217 101323509739	0	0	0.00	0.00	0	0	0			0.00		
	2214427338 16/07/2018	20976				0			0.00	0.00	0.00	0.00	
23	SANDEEP	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	OM PARKASH	0	0	0.00	0.00	0	0	0	151.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	182		650.62		
	DL/CPM/28642/10246 101349265585	0	0	0.00	26.00	0	0	0			0.00		
	2017242836 01/06/2022	20019				20019			0.00	2133.00	2450.62	17886.00	
24	SANJAY KUMAR	25100	0	26.00	0.00	25100	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	250	0		
	DRIVER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
	EXEMPTED 01/11/2021	25100				25100			0.00	250.00	0.00	24850.00	
25	SATPAL	25100	0	26.00	0.00	25100	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	250	0		
	DRIVER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
	EXEMPTED 01/11/2021	25100				25100			0.00	250.00	0.00	24850.00	
26	SONU KUMAR	16506	0	10.00	0.00	6348	0	0	692	0	481		
	TUNTUN MANDAL	0	0	0.00	0.00	0	0	0	48.00	0	211		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0		206.31		
	DL/CPM/28642/10216 100843687256	0	0	0.00	10.00	0	0	0			0.00		
	2214427331 16/07/2018	16506				6348			0.00	740.00	898.31	5608.00	
27	SUCHIT SHARMA	15000	700	26.00	0.00	15000	700	500	1800	0	1250		
	RAMAT MISTRI	5019	0	0.00	0.00	5019	0	0	160.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		689.62		
	DL/CPM/28642/10244 100697010064	0	0	0.00	26.00	0	0	0			0.00		
	1013944884 01/04/2022	20719				21219			0.00	1960.00	2489.62	19259.00	
28	SUDAMA CHOUDHARY	16506	0	10.00	0.00	6348	0	0	692	0	481		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	48.00	0	211		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0		206.31		
	DL/CPM/28642/10226 101212981411	0	0	0.00	10.00	0	0	0			0.00		
	2213996114 20/05/2021	16506				6348			0.00	740.00	898.31	5608.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
29	SUDHA CHANDRA JHA	20019	0	10.00	0.00	7700	0	0	692	0	481		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	58.00	0	211		
	OFFICE ASSTT.	0	0	0.00	16.00	0	0	0	0		250.25		
	DL/CPM/28642/00038 100365440215	0	0	0.00	10.00	0	0	0			0.00		
	2211787245 11/10/2007	20019				7700			0.00	750.00	942.25	6950.00	
30	SUMIT VERMA	20019	0	10.00	0.00	7700	0	0	692	0	481		
	SANJAY VERMA	0	0	0.00	0.00	0	0	0	58.00	0	211		
	SKILLED	0	0	0.00	16.00	0	0	0	0		250.25		
	DL/CPM/28642/10245 101835357061	0	0	0.00	10.00	0	0	0			0.00		
	2214868063 01/06/2022	20019				7700			0.00	750.00	942.25	6950.00	
31	SUNIL KUMAR	20019	0	10.00	0.00	7700	0	0	692	0	481		
	DHARAM DEV	0	0	0.00	0.00	0	0	0	58.00	0	211		
	SKILLED	0	0	0.00	16.00	0	0	0	0		250.25		
	DL/CPM/28642/10239 101778297049	0	0	0.00	10.00	0	0	0			0.00		
	2213713420 29/01/2022	20019				7700			0.00	750.00	942.25	6950.00	
32	TARA CHAND	22000	0	26.00	0.00	22000	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	0.00	0	0	0	0		0.00		
	EXEMPTED 01/11/2021	0	0	0.00	26.00	0	0	0			0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
33	VEDPAL	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	PREM SINGH	0	0	0.00	0.00	0	0	0	151.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	182		650.62		
	DL/CPM/28642/10235 101190271003	0	0	0.00	26.00	0	0	0			0.00		
	1112168954 01/11/2021	20019				20019			0.00	2133.00	2450.62	17886.00	
	Total					442285	2100	1500	30320	0	21060		
						15338	0	0	2483.00	1000	9260		
						0	0	0	910		10704.65		
						0	0	0			0.00		
						461223			0.00	34713.00	41024.65	426510.00	