

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 February, 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	ARREAR	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	17991	0	24.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	1.00	0.00	0	0	0	0		584.71		
		0	0	1.00	26.00	0	0	0			0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
2	ANKIT DRIVER EXEMPTED 01/11/2021	24000	0	24.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	240	0		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		24000				24000			0.00	240.00	0.00	23760.00	
3	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	24000	0	24.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	240	0		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		24000				24000			0.00	240.00	0.00	23760.00	
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	19473	0	4.00	0.00	2996	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	23.00	0	85		
		0	0	0.00	22.00	0	0	0	0		97.37		
		0	0	0.00	4.00	0	0	0			0.00		
		19473				2996			0.00	300.00	374.37	2696.00	
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 29/01/2022	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0		632.87		
		0	0	1.00	26.00	0	0	0			0.00		
		19473				19473			0.00	1947.00	2432.87	17526.00	
6	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	182		632.87		
		0	0	1.00	26.00	0	0	0			0.00		
		19473				19473			0.00	2129.00	2432.87	17344.00	
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	17991	0	24.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	1.00	0.00	0	0	0	0		584.71		
		0	0	1.00	26.00	0	0	0			0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	

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Salary / Wages Register for the month of February, 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	ARREAR	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	19473	0	9.00	0.00	7490	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	57.00	0	211		
		0	0	0.00	16.00	0	0	0	0		243.43		
		0	0	1.00	10.00	0	0	0			0.00		
		19473				7490			0.00	749.00	935.43	6741.00	
9	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	182		632.87		
		0	0	1.00	26.00	0	0	0			0.00		
		19473				19473			0.00	2129.00	2432.87	17344.00	
10	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	182		632.87		
		0	0	1.00	26.00	0	0	0			0.00		
		19473				19473			0.00	2129.00	2432.87	17344.00	
11	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 101778297054 2214826559 29/01/2022	19473	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		
		19473				0			0.00	0.00	0.00	0.00	
12	MANISH KUMAR SAREEF HUSSAIN .SITE SUPERVISOR EXEMPTED 01/01/2021	22000	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		
		22000				0			0.00	0.00	0.00	0.00	
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	24.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	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	16064	0	9.00	0.00	6178	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	47.00	0	211		
		0	0	0.00	16.00	0	0	0	0		200.79		
		0	0	1.00	10.00	0	0	0			0.00		
		16064				6178			0.00	739.00	892.79	5439.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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	17991	0	24.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	1.00	0.00	0	0	0	0		584.71		
		0	0	1.00	26.00	0	0	0			0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
16	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 2214548374 01/03/2016	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	550		
		0	0	1.00	0.00	0	0	0	0		682.50		
		0	0	1.00	26.00	0	0	0			0.00		
		21000				21000			0.00	1958.00	2482.50	19042.00	
17	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	17991	0	24.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	1.00	0.00	0	0	0	0		584.71		
		0	0	1.00	26.00	0	0	0			0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
18	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	19473	0	9.00	0.00	7490	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	57.00	0	211		
		0	0	0.00	16.00	0	0	0	0		243.43		
		0	0	1.00	10.00	0	0	0			0.00		
		19473				7490			0.00	749.00	935.43	6741.00	
19	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	16064	0	12.00	0.00	8650	0	0	969	0	673		
		0	0	0.00	0.00	0	0	0	65.00	0	296		
		0	0	1.00	12.00	0	0	0	0		281.13		
		0	0	1.00	14.00	0	0	0			0.00		
		16064				8650			0.00	1034.00	1250.13	7616.00	
20	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	16064	0	4.00	0.00	2471	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	19.00	0	85		
		0	0	0.00	22.00	0	0	0	0		80.31		
		0	0	0.00	4.00	0	0	0			0.00		
		16064				2471			0.00	296.00	357.31	2175.00	
21	RAVI UPADHYAY LAXI RAJ UPADHYAY HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	24.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		22000				22000			0.00	0.00	0.00	22000.00	

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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.	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	SANJAY KUMAR	24000	0	24.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	240	0		
	DRIVER	0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
	EXEMPTED 01/11/2021	24000				24000			0.00	240.00	0.00	23760.00	
24	SATPAL	24000	0	24.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	240	0		
	DRIVER	0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
	EXEMPTED 01/11/2021	24000				24000			0.00	240.00	0.00	23760.00	
25	SONU KUMAR	16064	0	9.00	0.00	6178	0	0	692	0	481		
	TUNTUN MANDAL	0	0	0.00	0.00	0	0	0	47.00	0	211		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0		200.79		
	DL/CPM/28642/10216 100843687256	0	0	1.00	10.00	0	0	0			0.00		
	2214427331 16/07/2018	16064				6178			0.00	739.00	892.79	5439.00	
26	SUDAMA CHOUDHARY	16064	0	9.00	0.00	6178	0	0	692	0	481		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	47.00	0	211		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0		200.79		
	DL/CPM/28642/10226 101212981411	0	0	1.00	10.00	0	0	0			0.00		
	2213996114 20/05/2021	16064				6178			0.00	739.00	892.79	5439.00	
27	SUDHA CHANDRA JHA	19473	0	9.00	0.00	7490	0	0	692	0	481		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	57.00	0	211		
	OFFICE ASSTT.	0	0	0.00	16.00	0	0	0	0		243.43		
	DL/CPM/28642/00038 100365440215	0	0	1.00	10.00	0	0	0			0.00		
	2211787245 11/10/2007	19473				7490			0.00	749.00	935.43	6741.00	
28	SUNIL KUMAR	19473	0	5.00	0.00	4494	0	0	415	0	288		
	DHARAM DEV	0	0	0.00	0.00	0	0	0	34.00	0	127		
	SKILLED	0	0	0.00	20.00	0	0	0	0		146.06		
	DL/CPM/28642/10239 101778297049	0	0	1.00	6.00	0	0	0			0.00		
	2213713420 29/01/2022	19473				4494			0.00	449.00	561.06	4045.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR			LWFER		
		Total				Total			LWFEE	Total			
29	TARA CHAND	22000	0	24.00	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	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
	EXEMPTED 01/11/2021	22000				22000			0.00	0.00	0.00	22000.00	
30	VEDANSH MEHRA	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
	RAJIV MEHRA	0	0	0.00	0.00	0	0	0	147.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		632.87		
	DL/CPM/28642/10222 101603291639	0	0	1.00	26.00	0	0	0			0.00		
	2214677831 24/08/2020	19473				19473			0.00	1947.00	2432.87	17526.00	
31	VEDPAL	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
	PREM SINGH	0	0	0.00	0.00	0	0	0	147.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	182		632.87		
	DL/CPM/28642/10235 101190271003	0	0	1.00	26.00	0	0	0			0.00		
	1112168954 01/11/2021	19473				19473			0.00	2129.00	2432.87	17344.00	
	Total					431417	0	0	25890	0	17981		
						0	0	0	2033.00	960	7909		
						0	0	0	728		8756.09		
						0	0	0			0.00		
						431417			0.00	29611.00	34646.09	401806.00	