

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 January, 2024

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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	AAN MEHRA RAJEEV MEHRA SEMI SKILLED DL/CPM/28642/10249 101790612977 2214977427 13/04/2023	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
2	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	21215	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		
		21215				0			0.00	0.00	0.00	0.00	
3	CHANDAN GUPTA CHANDRA BHAN GUPTA UNSKILLED DL/CPM/28642/10250 101987783484 2215022981 28/08/2023	17494	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		
		17494				0			0.00	0.00	0.00	0.00	
4	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	21215	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		
		21215				0			0.00	0.00	0.00	0.00	
5	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		813	0	1.00	0.00	813	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		22028				22028			0.00	1800.00	1800.00	20228.00	
6	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	17494	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		
		17494				0			0.00	0.00	0.00	0.00	
7	GOPAL KUMAR ARUN SINGH L/M EXEMPTED	23500	0	4.00	0.00	3615	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	22.00	0	0	0	0		0.00		
		0	0	0.00	4.00	0	0	0			0.00		
		23500				3615			0.00	0.00	0.00	3615.00	



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Firm ESIC Number 22000701970001001

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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	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0		0.00		
		26000				0			0.00	0.00	0.00	0.00	
9	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	17494	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0		0.00		
		17494				0			0.00	0.00	0.00	0.00	
10	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 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	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0	0		0.00		
		30000				30000			0.00	1800.00	1800.00	28200.00	
11	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 100458419430 1013819805 01/04/2022	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		2224	0	1.00	0.00	2224	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0	0		0.00		
		23439				23439			0.00	1800.00	1800.00	21639.00	
12	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	21215	0	4.00	0.00	3264	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	0.00	0	85		
		0	0	0.00	22.00	0	0	0	0		0.00		
		0	0	0.00	4.00	0	0	0	0		0.00		
		21215				3264			0.00	277.00	277.00	2987.00	
13	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	0	7.00	0.00	8615	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	18.00	0	0	0	0		0.00		
		0	0	1.00	8.00	0	0	0	0		0.00		
		28000				8615			0.00	0.00	0.00	8615.00	
14	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 221452350 01/04/2019	17494	0	7.00	0.00	5383	0	0	554	0	384		
		0	0	0.00	0.00	0	0	0	41.00	0	170		
		0	0	0.00	18.00	0	0	0	0		174.95		
		0	0	1.00	8.00	0	0	0	0		0.00		
		17494				5383			0.00	595.00	728.95	4788.00	



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Firm ESIC Number 22000701970001001

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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			
15	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	17494	0	5.00	0.00	3364	0	0	346	0	240		
		0	0	0.00	0.00	0	0	0	26.00	0	106		
		0	0	0.00	21.00	0	0	0	0		109.33		
		0	0	0.00	5.00	0	0	0			0.00		
		17494				3364			0.00	372.00	455.33	2992.00	
16	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	0.00	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		
		38000				14615			0.00	0.00	0.00	14615.00	
17	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	17494	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		
		17494				0			0.00	0.00	0.00	0.00	
18	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	17494	0	5.00	0.00	3364	0	0	346	0	240		
		0	0	0.00	0.00	0	0	0	26.00	0	106		
		0	0	0.00	21.00	0	0	0	0		109.33		
		0	0	0.00	5.00	0	0	0			0.00		
		17494				3364			0.00	372.00	455.33	2992.00	
19	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 100697010064 1013944884 01/04/2022	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		813	0	1.00	0.00	813	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		22028				22028			0.00	1800.00	1800.00	20228.00	
20	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	17494	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		
		17494				0			0.00	0.00	0.00	0.00	
21	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPTED 11/10/2007	31000	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		
		31000				0			0.00	0.00	0.00	0.00	



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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	SUMIT VERMA	21215	0	0.00	0.00	0	0	0	0	0	0		
	SANJAY VERMA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10245 101835357061	0	0	0.00	0.00	0	0	0			0.00		
	2214868063 01/06/2022	21215				0			0.00	0.00	0.00	0.00	
23	SUNIL KUMAR	21215	0	0.00	0.00	0	0	0	0	0	0		
	DHARAM DEV	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10239 101778297049	0	0	0.00	0.00	0	0	0			0.00		
	2213713420 29/01/2022	21215				0			0.00	0.00	0.00	0.00	
24	TARA CHAND	35000	0	0.00	0.00	0	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	26.00	0	0	0	0		0.00		
	EXEMPTED 01/11/2021	0	0	0.00	0.00	0	0	0			0.00		
		35000				0			0.00	0.00	0.00	0.00	
	Total					155144	0	0	10523	0	7306		
						0	0	0	238.00	0	3217		
						3850	0	0	0		1020.18		
						0	0	0			0.00		
						158994			0.00	10761.00	11543.18	148233.00	



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

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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	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
6	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
7	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	

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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			
8	SANDEEP	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
	OM PARKASH	0	0	0.00	0.00	0	0	0	0.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		0.00		
	DL/CPM/28642/10246 101349265585	0	0	1.00	26.00	0	0	0			0.00		
	2017242836 01/06/2022	21215				21215			0.00	1800.00	1800.00	19415.00	
9	VEDPAL	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
	PREM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		0.00		
	DL/CPM/28642/10235 101190271003	0	0	1.00	26.00	0	0	0			0.00		
	1112168954 01/11/2021	21215				21215			0.00	1800.00	1800.00	19415.00	
	Total					183191	0	0	16200	0	11250		
						0	0	0	580.00	0	4950		
						0	0	0	0		2506.28		
						0	0	0			0.00		
						183191			0.00	16780.00	18706.28	166411.00	