

PARADISE ENTERPRISES

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

PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

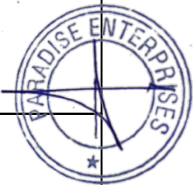
Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of January, 2023

Page No. : 1

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	18499	0	17.00	0.00	13519	0	4492	1315	0	913		
		0	0	0.00	0.00	0	0	0	136.00	0	402		
		0	0	1.00	7.00	0	0	0	0		585.36		
		0	0	1.00	19.00	0	0	0			0.00		
		18499				18011			0.00	1451.00	1900.36	16560.00	
2	ANIL KUMAR DAYA NAND DRIVER EXEMPTED 01/09/2022	25100	0	13.00	0.00	14481	0	10619	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	11.00	0	0	0	0		0.00		
		0	0	1.00	15.00	0	0	0			0.00		
		25100				25100			0.00	0.00	0.00	25100.00	
3	ANKIT DRIVER EXEMPTED 01/11/2021	25100	0	12.00	0.00	13515	0	11585	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	12.00	0	0	0	0		0.00		
		0	0	1.00	14.00	0	0	0			0.00		
		25100				25100			0.00	0.00	0.00	25100.00	
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	20357	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		
		20357				0			0.00	0.00	0.00	0.00	
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 29/01/2022	20357	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		
		20357				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	20357	0	18.00	0.00	15659	0	4280	1385	0	961		
		0	0	0.00	0.00	0	0	0	150.00	0	424		
		0	0	1.00	6.00	0	0	0	0		648.02		
		0	0	1.00	20.00	0	0	0			0.00		
		20357				19939			0.00	1535.00	2033.02	18404.00	
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	18499	0	18.00	0.00	14230	0	3851	1385	0	961		
		0	0	0.00	0.00	0	0	0	136.00	0	424		
		0	0	1.00	6.00	0	0	0	0		587.63		
		0	0	1.00	20.00	0	0	0			0.00		
		18499				18081			0.00	1521.00	1972.63	16560.00	



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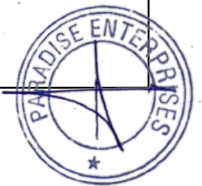
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Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of January, 2023

Page No. : 2

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	20357	0	9.00	0.00	7830	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	59.00	0	211		
		0	0	0.00	16.00	0	0	0	0		254.48		
		0	0	1.00	10.00	0	0	0			0.00		
		20357				7830			0.00	751.00	946.48	7079.00	
9	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022	15000	700	18.00	0.00	11538	538	4864	1385	0	961		
		5019	0	0.00	0.00	3861	0	0	156.00	0	424		
		0	0	1.00	6.00	0	0	0	0		676.03		
		0	0	1.00	20.00	0	0	0			0.00		
		20719				20801			0.00	1541.00	2061.03	19260.00	
10	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	20357	0	17.00	0.00	14876	0	4993	1315	0	913		
		0	0	0.00	0.00	0	0	0	150.00	0	402		
		0	0	1.00	7.00	0	0	0	0		645.74		
		0	0	1.00	19.00	0	0	0			0.00		
		20357				19869			0.00	1465.00	1960.74	18404.00	
11	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	20357	0	19.00	0.00	16442	0	3567	1454	0	1009		
		0	0	0.00	0.00	0	0	0	151.00	0	445		
		0	0	1.00	5.00	0	0	0	0		650.29		
		0	0	1.00	21.00	0	0	0			0.00		
		20357				20009			0.00	1605.00	2104.29	18404.00	
12	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 101778297054 2214826559 29/01/2022	20357	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		
		20357				0			0.00	0.00	0.00	0.00	
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	18.00	0.00	16923	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	6.00	0	0	0	0		0.00		
		0	0	1.00	20.00	0	0	0			0.00		
		22000				16923			0.00	0.00	0.00	16923.00	
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	16792	0	2.00	0.00	1292	0	0	138	0	96		
		0	0	0.00	0.00	0	0	0	10.00	0	42		
		0	0	0.00	24.00	0	0	0	0		41.99		
		0	0	0.00	2.00	0	0	0			0.00		
		16792				1292			0.00	148.00	179.99	1144.00	



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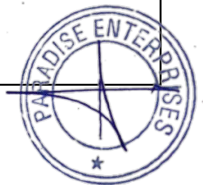
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Salary / Wages Register for the month of January, 2023

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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			
15	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	18499	0	17.00	0.00	13519	0	4492	1315	0	913		
		0	0	0.00	0.00	0	0	0	136.00	0	402		
		0	0	1.00	7.00	0	0	0	0		585.36		
		0	0	1.00	19.00	0	0	0			0.00		
		18499				18011			0.00	1451.00	1900.36	16560.00	
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	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 100458419430 1013819805 01/04/2022	15000	1840	18.00	0.00	11538	1415	5192	1385	0	961		
		5300	0	0.00	0.00	4077	0	0	167.00	0	424		
		0	0	1.00	6.00	0	0	0	0		722.22		
		0	0	1.00	20.00	0	0	0			0.00		
		22140				22222			0.00	1552.00	2107.22	20670.00	
18	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	18499	0	18.00	0.00	14230	0	3851	1385	0	961		
		0	0	0.00	0.00	0	0	0	136.00	0	424		
		0	0	1.00	6.00	0	0	0	0		587.63		
		0	0	1.00	20.00	0	0	0			0.00		
		18499				18081			0.00	1521.00	1972.63	16560.00	
19	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	20357	0	9.00	0.00	7830	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	59.00	0	211		
		0	0	0.00	16.00	0	0	0	0		254.48		
		0	0	1.00	10.00	0	0	0			0.00		
		20357				7830			0.00	751.00	946.48	7079.00	
20	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	16792	0	10.00	0.00	7750	0	0	831	0	577		
		0	0	0.00	0.00	0	0	0	59.00	0	254		
		0	0	1.00	14.00	0	0	0	0		251.88		
		0	0	1.00	12.00	0	0	0			0.00		
		16792				7750			0.00	890.00	1082.88	6860.00	
21	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	16792	0	9.00	0.00	6458	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	49.00	0	211		
		0	0	0.00	16.00	0	0	0	0		209.89		
		0	0	1.00	10.00	0	0	0			0.00		
		16792				6458			0.00	741.00	901.89	5717.00	



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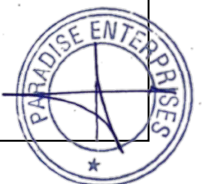
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Salary / Wages Register for the month of January, 2023

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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			
22	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323509739 2214427338 16/07/2018	20976	0	9.00	0.00	8068	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	61.00	0	211		
		0	0	0.00	16.00	0	0	0	0		262.21		
		0	0	1.00	10.00	0	0	0			0.00		
		20976				8068			0.00	753.00	954.21	7315.00	
23	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022	20357	0	17.00	0.00	14876	0	4993	1315	0	913		
		0	0	0.00	0.00	0	0	0	150.00	0	402		
		0	0	1.00	7.00	0	0	0	0		645.74		
		0	0	1.00	19.00	0	0	0			0.00		
		20357				19869			0.00	1465.00	1960.74	18404.00	
24	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021	25100	0	12.00	0.00	13515	0	11585	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	12.00	0	0	0	0		0.00		
		0	0	1.00	14.00	0	0	0			0.00		
		25100				25100			0.00	0.00	0.00	25100.00	
25	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	16792	0	9.00	0.00	6458	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	49.00	0	211		
		0	0	0.00	16.00	0	0	0	0		209.89		
		0	0	1.00	10.00	0	0	0			0.00		
		16792				6458			0.00	741.00	901.89	5717.00	
26	SATPAL DRIVER EXEMPTED 01/11/2021	25100	0	12.00	0.00	13515	0	11585	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	12.00	0	0	0	0		0.00		
		0	0	1.00	14.00	0	0	0			0.00		
		25100				25100			0.00	0.00	0.00	25100.00	
27	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	16792	0	7.00	0.00	5167	0	0	554	0	384		
		0	0	0.00	0.00	0	0	0	39.00	0	170		
		0	0	0.00	18.00	0	0	0	0		167.93		
		0	0	1.00	8.00	0	0	0			0.00		
		16792				5167			0.00	593.00	721.93	4574.00	
28	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 100697010064 1013944884 01/04/2022	15000	700	18.00	0.00	11538	538	4864	1385	0	961		
		5019	0	0.00	0.00	3861	0	0	156.00	0	424		
		0	0	1.00	6.00	0	0	0	0		676.03		
		0	0	1.00	20.00	0	0	0			0.00		
		20719				20801			0.00	1541.00	2061.03	19260.00	



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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	SUDAMA CHOUDHARY	16792	0	7.00	0.00	5167	0	0	554	0	384		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	39.00	0	170		
	UNSKILLED	0	0	0.00	18.00	0	0	0	0		167.93		
	DL/CPM/28642/10226 101212981411	0	0	1.00	8.00	0	0	0			0.00		
	2213996114 20/05/2021	16792				5167			0.00	593.00	721.93	4574.00	
30	SUDHA CHANDRA JHA	20357	0	10.00	0.00	9396	0	0	831	0	577		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	71.00	0	254		
	OFFICE ASSTT.	0	0	1.00	14.00	0	0	0	0		305.37		
	DL/CPM/28642/00038 100365440215	0	0	1.00	12.00	0	0	0			0.00		
	2211787245 11/10/2007	20357				9396			0.00	902.00	1136.37	8494.00	
31	SUMIT VERMA	20357	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	20357				0			0.00	0.00	0.00	0.00	
32	SUNIL KUMAR	20357	0	9.00	0.00	7830	0	0	692	0	0		
	DHARAM DEV	0	0	0.00	0.00	0	0	0	59.00	0	692		
	SKILLED	0	0	0.00	16.00	0	0	0	0		254.48		
	DL/CPM/28642/10239 101778297049	0	0	1.00	10.00	0	0	0			0.00		
	2213713420 29/01/2022	20357				7830			0.00	751.00	946.48	7079.00	
33	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		
	EXEMPTED 01/11/2021	0	0	1.00	26.00	0	0	0			0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
34	VEDPAL	20357	0	18.00	0.00	15659	0	4280	1385	0	961		
	PREM SINGH	0	0	0.00	0.00	0	0	0	150.00	0	424		
	SKILLED	0	0	1.00	6.00	0	0	0	0		648.02		
	DL/CPM/28642/10235 101190271003	0	0	1.00	20.00	0	0	0			0.00		
	1112168954 01/11/2021	20357				19939			0.00	1535.00	2033.02	18404.00	
	Total					355819	2491	99093	25269	0	17061		
						11799	0	0	2486.00	0	8208		
						0	0	0	0		10721.10		
						0	0	0			0.00		
						469202			0.00	27755.00	35990.10	441447.00	

