

PARADISE ENTERPRISES

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

PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

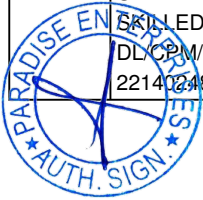
Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of October, 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	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 CORDINATOR DL/CPM/28642/10249 101790612977 2214977427 13/04/2023	19000	0	24.00	0.00	19000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0		617.50		
		0	0	1.00	26.00	0	0	0			0.00		
		19000				19000			0.00	1943.00	2417.50	17057.00	
2	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	18993	0	24.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0		617.27		
		0	0	1.00	26.00	0	0	0			0.00		
		18993				18993			0.00	1943.00	2417.27	17050.00	
3	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	20903	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	0.00	0.00		
		20903				0			0.00	0.00	0.00	0.00	
4	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0		679.35		
		0	0	1.00	26.00	0	0	0			0.00		
		20903				20903			0.00	1957.00	2479.35	18946.00	
5	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	18993	0	24.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0		617.27		
		0	0	1.00	26.00	0	0	0			0.00		
		18993				18993			0.00	1943.00	2417.27	17050.00	
6	CHANDAN GUPTA CHANDRA BHAN GUPTA UNSKILLED DL/CPM/28642/10250 101987783484 2215022981 28/08/2023	17234	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		
		17234				0			0.00	0.00	0.00	0.00	
7	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	20903	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		
		20903				0			0.00	0.00	0.00	0.00	



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

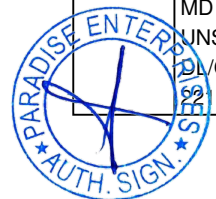
Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of October, 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	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	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		813	0	1.00	0.00	813	0	0	0		679.35		
		0	0	1.00	26.00	0	0	0			0.00		
		21716				21716			0.00	1957.00	2479.35	19759.00	
9	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	17234	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		
		17234				0			0.00	0.00	0.00	0.00	
10	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0		679.35		
		0	0	1.00	26.00	0	0	0			0.00		
		20903				20903			0.00	1957.00	2479.35	18946.00	
11	GOPAL KUMAR ARUN SINGH L/M EXEMPTED 01/06/2023	23500	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		
		23500				0			0.00	0.00	0.00	0.00	
12	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	4000		679.35		
		0	0	1.00	26.00	0	0	0			0.00		
		20903				20903			0.00	5957.00	2479.35	14946.00	
13	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	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		
		26000				0			0.00	0.00	0.00	0.00	
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 22 4427325 16/07/2018	17234	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		
		17234				0			0.00	0.00	0.00	0.00	



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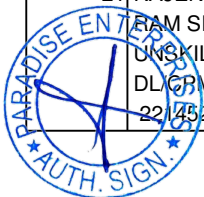
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Salary / Wages Register for the month of October, 2023

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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	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	18993	0	24.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0		617.27		
		0	0	1.00	26.00	0	0	0			0.00		
		18993				18993			0.00	1943.00	2417.27	17050.00	
16	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			0.00		
		30000				30000			0.00	1800.00	1800.00	28200.00	
17	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 100458419430 1013819805 01/04/2022	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		2224	0	1.00	0.00	2224	0	0	0		679.35		
		0	0	1.00	26.00	0	0	0			0.00		
		23127				23127			0.00	1957.00	2479.35	21170.00	
18	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	18993	0	24.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0		617.27		
		0	0	1.00	26.00	0	0	0			0.00		
		18993				18993			0.00	1943.00	2417.27	17050.00	
19	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	20903	0	6.00	0.00	4824	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	37.00	0	127		
		0	0	0.00	20.00	0	0	0	0		156.78		
		0	0	0.00	6.00	0	0	0			0.00		
		20903				4824			0.00	452.00	571.78	4372.00	
20	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	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		
		28000				0			0.00	0.00	0.00	0.00	
21	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	17234	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		
		17234				0			0.00	0.00	0.00	0.00	



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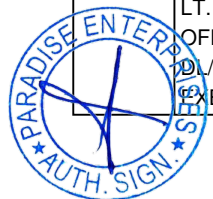
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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	RAMESH TANTI	17234	0	6.00	0.00	3977	0	0	415	0	288		
	BINDESHWARI TANTI	0	0	0.00	0.00	0	0	0	30.00	0	127		
	UNSKILLED	0	0	0.00	20.00	0	0	0	0		129.25		
	DL/CPM/28642/10225 100799012708	0	0	0.00	6.00	0	0	0			0.00		
	2213996112 20/05/2021	17234				3977			0.00	445.00	544.25	3532.00	
23	SANDEEP	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
	OM PARKASH	0	0	0.00	0.00	0	0	0	157.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		679.35		
	DL/CPM/28642/10246 101349265585	0	0	1.00	26.00	0	0	0			0.00		
	2017242836 01/06/2022	20903				20903			0.00	1957.00	2479.35	18946.00	
24	SANJEEV KUMAR	17234	0	0.00	0.00	0	0	0	0	0	0		
	SUREN PRASAD	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10247 101872200855	0	0	0.00	0.00	0	0	0			0.00		
	2214916763 26/09/2022	17234				0			0.00	0.00	0.00	0.00	
25	SONU KUMAR	17234	0	6.00	0.00	3977	0	0	415	0	288		
	TUNTUN MANDAL	0	0	0.00	0.00	0	0	0	30.00	0	127		
	UNSKILLED	0	0	0.00	20.00	0	0	0	0		129.25		
	DL/CPM/28642/10216 100843687256	0	0	0.00	6.00	0	0	0			0.00		
	2214427331 16/07/2018	17234				3977			0.00	445.00	544.25	3532.00	
26	SUCHIT SHARMA	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
	RAMAT MISTRI	0	0	0.00	0.00	0	0	0	157.00	0	550		
	LINEMAN	813	0	1.00	0.00	813	0	0	0		679.35		
	DL/CPM/28642/10244 100697010064	0	0	1.00	26.00	0	0	0			0.00		
	1013944884 01/04/2022	21716				21716			0.00	1957.00	2479.35	19759.00	
27	SUDAMA CHOUDHARY	17234	0	0.00	0.00	0	0	0	0	0	0		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10226 101212981411	0	0	0.00	0.00	0	0	0			0.00		
	2213996114 20/05/2021	17234				0			0.00	0.00	0.00	0.00	
28	SUDHA CHANDRA JHA	31000	0	6.00	0.00	7154	0	0	415	0	288		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	0.00	0	127		
	OFFICE ASSTT.	0	0	0.00	20.00	0	0	0	0		0.00		
	DL/CPM/28642/00038 100365440215	0	0	0.00	6.00	0	0	0			0.00		
	EXEMPTED 11/10/2007	31000				7154			0.00	415.00	415.00	6739.00	



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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			
29	SUMIT VERMA	20903	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	20903				0			0.00	0.00	0.00	0.00	
30	SUNIL KUMAR	20903	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	20903				0			0.00	0.00	0.00	0.00	
31	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	
32	VEDPAL	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
	PREM SINGH	0	0	0.00	0.00	0	0	0	157.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		679.35		
	DL/CPM/28642/10235 101190271003	0	0	1.00	26.00	0	0	0			0.00		
	1112168954 01/11/2021	20903				20903			0.00	1957.00	2479.35	18946.00	
						312128	0	0	26860	0	18652		
						0	0	0	2068.00	0	8208		
						3850	0	0	4000		8936.66		
						0	0	0			0.00		
						315978			0.00	32928.00	35796.66	283050.00	

