

PARADISE ENTERPRISES

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

ENFORCEMENT WORK

ENFORCEMENT WORK

Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of September, 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.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	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	19825	0	16.00	0.00	13725	0	2730	1246	0	865		
		0	0	0.00	0.00	0	0	0	124.00	0	381		
		0	0	1.00	8.00	0	0	0	0		534.79		
		0	0	1.00	18.00	0	0	0			0.00		
		19825				16455			0.00	1370.00	1780.79	15085.00	
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	21813	0	23.00	0.00	20974	0	2990	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21813				23964			0.00	1731.00	1731.00	22233.00	
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	19825	0	24.00	0.00	19825	0	2730	1800	0	1250		
		0	0	0.00	0.00	0	0	0	170.00	0	550		
		0	0	1.00	0.00	0	0	0	0		733.04		
		0	0	1.00	26.00	0	0	0			0.00		
		19825				22555			0.00	1970.00	2533.04	20585.00	
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	21813	0	23.00	0.00	20974	0	2990	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21813				23964			0.00	1731.00	1731.00	22233.00	
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	21813	0	23.00	0.00	20974	0	2990	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21813				23964			0.00	1731.00	1731.00	22233.00	
6	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	19825	0	24.00	0.00	19825	0	2730	1800	0	1250		
		0	0	0.00	0.00	0	0	0	170.00	0	550		
		0	0	1.00	0.00	0	0	0	0		733.04		
		0	0	1.00	26.00	0	0	0			0.00		
		19825				22555			0.00	1970.00	2533.04	20585.00	
7	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213637721 01/11/2021	19825	0	24.00	0.00	19825	0	2730	1800	0	1250		
		0	0	0.00	0.00	0	0	0	170.00	0	550		
		0	0	1.00	0.00	0	0	0	0		733.04		
		0	0	1.00	26.00	0	0	0			0.00		
		19825				22555			0.00	1970.00	2533.04	20585.00	



PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT VIHAR-DELHI-110085****ENFORCEMENT WORK****ENFORCEMENT WORK****Firm PF Number** DL/CPM/28642**Firm ESIC Number** 22000701970001001**Salary / Wages Register for the month of September, 2024**

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR			LWFER		
	Insurance Number D.O.J.		Total				Total			LWFEE	Total			
8	SANDEEP		21813	0	23.00	0.00	20974	0	2990	1731	0	1201		
	OM PARKASH		0	0	0.00	0.00	0	0	0	0.00	0	530		
	SKILLED		0	0	1.00	1.00	0	0	0	0		0.00		
	DL/CPM/28642/10246 101349265585		0	0	1.00	25.00	0	0	0			0.00		
	2017242836 01/06/2022		21813				23964			0.00	1731.00	1731.00	22233.00	
9	VEDPAL		21813	0	24.00	0.00	21813	0	2990	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		21813				24803			0.00	1800.00	1800.00	23003.00	
	Total						178909	0	25870	15370	0	10669		
							0	0	0	634.00	0	4701		
							0	0	0	0		2733.91		
							0	0	0			0.00		
							204779			0.00	16004.00	18103.91	188775.00	



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 September, 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.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	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	19825	0	24.00	0.00	19825	0	2730	1800	0	1250		
		0	0	0.00	0.00	0	0	0	170.00	0	550		
		0	0	1.00	0.00	0	0	0	0		733.04		
		0	0	1.00	26.00	0	0	0			0.00		
		19825				22555			0.00	1970.00	2533.04	20585.00	
2	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	17988	0	6.00	0.00	4151	0	171	415	0	288		
		0	0	0.00	0.00	0	0	0	33.00	0	127		
		0	0	0.00	20.00	0	0	0	0		140.47		
		0	0	0.00	6.00	0	0	0			0.00		
		17988				4322			0.00	448.00	555.47	3874.00	
3	LAL MOHAN PATEL BANDU PATEL UNSKILLED DL/CPM/28642/10253 102113893550 2215135343 26/08/2024	17988	0	6.00	0.00	4151	0	114	415	0	288		
		0	0	0.00	0.00	0	0	0	32.00	0	127		
		0	0	0.00	20.00	0	0	0	0		138.61		
		0	0	0.00	6.00	0	0	0			0.00		
		17988				4265			0.00	447.00	553.61	3818.00	
4	MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024	19825	0	6.00	0.00	4575	0	126	415	0	288		
		0	0	0.00	0.00	0	0	0	36.00	0	127		
		0	0	0.00	20.00	0	0	0	0		152.78		
		0	0	0.00	6.00	0	0	0			0.00		
		19825				4701			0.00	451.00	567.78	4250.00	
5	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	14.00	0.00	15000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	0		0.00		
		0	0	1.00	15.00	0	0	0			0.00		
		26000				15000			0.00	0.00	0.00	15000.00	
6	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	17988	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		
		17988				0			0.00	0.00	0.00	0.00	
7	NEERAJ JOSHI GOPAL DUTT JOSHI SEMI SKILLED DL/CPM/28642/10251 100253846241 2215135328 26/08/2024	19825	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		
		19825				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.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	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	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	
9	PANKAJ KUMAR SINGH CHANDRA BHAN SINGH HIGHLY SKILLED DL/CPM/28642/10255 101215670464 EXEMPTED 06/08/2024	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	
10	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	0	9.00	0.00	10769	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		
		28000				10769			0.00	0.00	0.00	10769.00	
11	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	17988	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		
		17988				0			0.00	0.00	0.00	0.00	
12	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	17988	0	6.00	0.00	4151	0	513	415	0	288		
		0	0	0.00	0.00	0	0	0	35.00	0	127		
		0	0	0.00	20.00	0	0	0	0		151.58		
		0	0	0.00	6.00	0	0	0			0.00		
		17988				4664			0.00	450.00	566.58	4214.00	
13	RANJEET KUMAR YADAV YOGENDRA PRASAD YADAV UNSKILLED DL/CPM/28642/10254 102113893566 2215135336 26/08/2024	17988	0	5.00	0.00	3459	0	114	346	0	240		
		0	0	0.00	0.00	0	0	0	27.00	0	106		
		0	0	0.00	21.00	0	0	0	0		116.12		
		0	0	0.00	5.00	0	0	0			0.00		
		17988				3573			0.00	373.00	462.12	3200.00	
14	SAKET KUMAR BIRENDRA KUMAR SINGH HIGHLY SKILLED EXEMPTED 01/12/2023	38000	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		
		38000				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.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	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	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	17988	0	5.00	0.00	3459	0	361	346	0	240		
		0	0	0.00	0.00	0	0	0	29.00	0	106		
		0	0	0.00	21.00	0	0	0	0		124.15		
		0	0	0.00	5.00	0	0	0			0.00		
		17988				3820			0.00	375.00	470.15	3445.00	
16	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	17988	0	7.00	0.00	4843	0	380	485	0	336		
		0	0	0.00	0.00	0	0	0	40.00	0	149		
		0	0	0.00	19.00	0	0	0	0		169.75		
		0	0	0.00	7.00	0	0	0			0.00		
		17988				5223			0.00	525.00	654.75	4698.00	
17	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	17988	0	5.00	0.00	3459	0	418	346	0	0		
		0	0	0.00	0.00	0	0	0	30.00	0	346		
		0	0	0.00	21.00	0	0	0	0		126.00		
		0	0	0.00	5.00	0	0	0			0.00		
		17988				3877			0.00	376.00	472.00	3501.00	
18	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPED 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	
19	SUMIT VERMA SANJAY VERMA SKILLED DL/CPM/28642/10245 101835357061 2214868063 01/06/2022	21813	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		
		21813				0			0.00	0.00	0.00	0.00	
20	SUNIL KUMAR DHARAM DEV SKILLED DL/CPM/28642/10239 101778297049 2213713420 29/01/2022	21813	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		
		21813				0			0.00	0.00	0.00	0.00	
21	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021	35000	0	10.00	0.00	13462	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	0.00	10.00	0	0	0			0.00		
		35000				13462			0.00	0.00	0.00	13462.00	



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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
	P.F. Number		U.A.N.	TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR		LWFER		
	Insurance Number		D.O.J.	Total				Total			LWFEE	Total		
							151304	0	4927	8583	0	5718		
							0	0	0	432.00	0	2865		
							0	0	0	0		1852.50		
							0	0	0			0.00		
							156231			0.00	9015.00	10435.50	147216.00	

