

PARADISE ENTERPRISES

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

Salary / Wages Register for the month of September, 2022

Firm PF Number DL/CPM/28642
Firm ESIC Number 22000701870001001
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. TPT	Attendance W.D. H.D. C.L. E.L.	Earnings BASIC H.R.A. CONVEY. TPT	Earnings SPLALL LUNCH CCA MEDICAL	Deductions E.P.F. ES.I.C. ADVAN.	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	AKASH SAIN CHHOTI LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349534 2214237693 01/11/2021	18187 0 0 0	24.00 0.00 1.00 26.00	18187 0 0 0	0 0 0 0	1800 137.00 0	1250 550 591.08 0.00	16250.00	
2	ANIL KUMAR DAYA NAND DRIVER EXEMPTED 01/09/2022	25100 0 0 0	24.00 0.00 1.00 26.00	25100 0 0 0	0 0 0 0	0.00 0.00 0	2391.08 0.00 0.00 0.00	24850.00	
3	ANKIT DRIVER EXEMPTED 01/11/2021	25100 0 0 0	24.00 0.00 1.00 26.00	25100 0 0 0	0 0 0 0	0.00 0.00 0	0.00 0.00 0.00 0.00	24850.00	
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826567 29/01/2022	20019 0 0 0	7.00 0.00 1.00 8.00	6160 0 0 0	0 0 0 0	554 47.00 0	384 170 200.20 0.00	5559.00	
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 29/01/2022	20019 0 0 0	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0.00 0.00 0	0 0 0.00 0.00	0.00	
6	BHANU PRAKASH SHRI CHIRANJEE LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	20019 0 0 0	24.00 0.00 1.00 26.00	20019 0 0 0	0 0 0 0	1800 151.00 182	1250 550 650.62 0.00	17886.00	
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	18187 0 0 0	24.00 0.00 1.00 26.00	18187 0 0 0	0 0 0 0	1800 137.00 0	1250 550 591.08 0.00	16250.00	



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	Employee Name F.H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.		BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL Total	E.P.F. ESIC ADVANCE	V.P.F. L.T.AX			
8	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021		20019 0 0 0	0 0 0 0 20019	9.00 0.00 0.00 1.00	0.00 0.00 16.00 10.00	7700 0 0 0	0 0 0 0 7700	692 58.00 0	0 0 0	481 211 250.25 0.00	6950.00	<i>Signature</i>
9	DEVENDRA PAWAR SH MUL CHAND LINEMAN DL/CPM/28642/10242 100697009742 1013938167 01/04/2022		15000 5019 0 0	700 0 0 0 20719	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	15000 5019 0 0	700 0 0 0 21219	1800 160.00 0	0 0 0	1250 550 689.62 0.00	19259.00	<i>Devinder Pawa</i>
10	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021		20019 0 0 0	0 0 0 0 20019	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	20019 0 0 0	0 0 0 0 20019	1800 151.00 182	0 0 0	1250 550 650.62 0.00	17886.00	<i>Dinesh</i>
11	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021		20019 0 0 0	0 0 0 0 20019	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	20019 0 0 0	0 0 0 0 20019	1800 151.00 182	0 0 0	1250 550 650.62 0.00	17886.00	<i>Signature</i>
12	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 101778297054 2214826559 29/01/2022		20019 0 0 0	0 0 0 0 20019	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0 0	0 0 0	0 0 0	0 0 0 0.00	0.00	
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021		22000 0 0 0	0 0 0 0 22000	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	22000 0 0 0	0 0 0 0 22000	0 0 0	0 0 0	0 0 0 0.00	22000.00	<i>Manoj Kumar</i>
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 15/07/2018		16506 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0 0	0 0 0	0 0 0	0 0 0 0.00	0.00	



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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.		BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL	Total	W.D. H.D. C.L. EL	S.L. C.H. W.P. P.D.		BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL	INCENTI ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
15	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021			18187 0 0 0 0	0 0 0 0 0	18187	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00		18187 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 137.00 0 0	0 0 0 0	1250 550 591.08 0.00	16250.00	<i>Near</i>
16	NITF MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 2214548374 01/03/2016			21000 0 0 0 0	0 0 0 0 0	21000	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00		21000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0	0 0 0 0	1250 550 682.50 0.00	16250.00	<i>Nitin Mehra</i>
17	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 100458419430 1013819805 01/04/2022			15000 5300 0 0 0	1840 0 0 0 0	21000	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00		15000 5300 0 0 0	1840 0 0 0 0	500 0 0 0 0	1800 170.00 0 0	0 0 0 0	1250 550 735.80 0.00	19042.00	<i>Pappu Singh</i>
18	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021			18187 0 0 0 0	0 0 0 0 0	22140	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00		18187 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 1800 137.00 0	0 0 0 0	2535.80 1250 550 591.08 0.00	20670.00	<i>PAWAN</i>
19	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022			20019 0 0 0 0	0 0 0 0 0	18187	11.00 0.00 1.00 0.00	0.00 0.00 14.00 12.00		9240 0 0 0 0	0 0 0 0 0	0 0 0 0 0	831 70.00 0 0	0 0 0 0	2391.08 577 254 300.30 0.00	16250.00	<i>Pranav Singh</i>
20	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019			16506 0 0 0 0	0 0 0 0 0	20019	11.00 0.00 0.00 1.00	0.00 0.00 14.00 12.00		7618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	831 58.00 0 0	0 0 0 0	1131.30 577 254 247.59 0.00	8339.00	<i>21578</i>
21	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213936112 20/05/2021			16506 0 0 0 0	0 0 0 0 0	16506	11.00 0.00 1.00 0.00	0.00 0.00 14.00 12.00		7618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	831 58.00 0 0	0 0 0 0	1076.59 577 254 247.59 0.00	6729.00	<i>21578</i>
						16506						7618	0.00	889.00	1078.59	6729.00	



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S.No. ID #	Particulars		Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp											
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	Total	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA				MEDICAL	INCENTI ARREAR	E.P.F.	V.P.F.	I TAX	Total					
22	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323509739 2214427338 16/07/2018		20976	0	0	0	0	20976	0	0.00	0.00	0.00	0.00	0.00	0.00	20019	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
23	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022		25100	0	0	0	0	25100	0	24.00	0.00	0.00	0.00	0.00	0.00	25100	0	0	0	0	0	1800	0	0	0	0	0	0	0.00	0.00	17886.00	
24	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021		16506	0	0	0	0	16506	0	4.00	0.00	0.00	0.00	0.00	0.00	2539	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24850.00	
25	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022		25100	0	0	0	0	25100	0	24.00	0.00	0.00	0.00	0.00	0.00	25100	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2242.00	
26	SATPAL DRIVER EXEMPTED 01/11/2021		16506	0	0	0	0	16506	0	11.00	0.00	0.00	0.00	0.00	0.00	7618	0	0	0	0	0	831	0	0	0	0	0	0	0.00	0.00	24850.00	
27	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018		15000 5019 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15000 5019 0 0 0	0 0 0 0 0	24.00	0.00	0.00	0.00	0.00	0.00	15000 5019 0 0 0	700	0	0	0	0	1800	0	0	0	0	0	0	0.00	0.00	6729.00	
28	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 100697010064 1013944884 01/04/2022		15000 5019 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15000 5019 0 0 0	0 0 0 0 0	24.00	0.00	0.00	0.00	0.00	0.00	15000 5019 0 0 0	700	0	0	0	0	1800	0	0	0	0	0	0	0.00	0.00	19259.00	



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Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. TPT	SPLALL LUNCH CCA MEDICAL Total	EP.F. E.S.I.C. ADVANCE	V.P.F. I.TAX	Share Pension Difference E.S.I.C. LWFER		
29	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213396114 20/05/2021	16506 0 0 0 0	0 0 0 0 16506	7.00 0.00 1.00 0.00	0.00 0.00 18.00 8.00	5079 0 0 0	0 0 0 0	0 0 0 0	554 39.00 0	384 170 165.07 0.00	4486.00	20019
30	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	20019 0 0 0 0	0 0 0 0 20019	11.00 0.00 1.00 0.00	0.00 0.00 14.00 12.00	9240 0 0 0	0 0 0 0	0 0 0 0	831 70.00 0	577 254 300.30 0.00	8339.00	20019
31	SUMIT VERMA SANJAY VERMA SKILLED DL/CPM/28642/10245 101835357061 2214868063 01/06/2022	20019 0 0 0 0	0 0 0 0 20019	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	7700 0 0 0	0 0 0 0	0 0 0 0	0.00 0.00 0	0.00 0.00 0.00 0.00	0.00	20019
32	SUNIL KUMAR DHARAM DEV SKILLED DL/CPM/28642/10239 101778297049 2213713420 29/01/2022	20019 0 0 0 0	0 0 0 0 20019	9.00 0.00 1.00 0.00	0.00 0.00 16.00 10.00	7700 0 0 0	0 0 0 0	0 0 0 0	692 58.00 0	692 250.25 0.00 0.00	6950.00	20019
33	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	22000 0 0 0 0	0 0 0 0 22000	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	22000 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0	0 0.00 0.00 0.00	22000.00	20019
34	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	20019 0 0 0 0	0 0 0 0 20019	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	20019 0 0 0	0 0 0 0	0 0 0 0	1800 151.00 182	1250 550 550.62 0.00	17886.00	20019
	Total					453755 15338 0 0	3240 0 0 0	1500 0 0 0	30324 2487.00 910	20576 9748 10706.62 0.00	439112.00	

