

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 March, 2022

Firm PF Number DL/CPM/28642
Firm ESIC Number 22000701970001001

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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	U.A.N. D.O.J	BASIC H.R.A. CONVEY. TPT	SPLALL LUNCH CCA MEDICAL	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	ARREAR ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
1	AKASH SAIN CHHOTI LAL SAIN SEMI SKILLED DL/CPM/28642/10232	101349349934	01/11/2021	17991	0	26.00	0.00	17991	0	0	17991	1800	0	0	1250	16056.00	Arash Sain
2	ANKIT DRIVER EXEMPTED	01/11/2021	24000	0	0	26.00	0.00	24000	0	0	24000	0	0	0	0	23760.00	Ankit
3	ARUN KUMAR SHARMA DRIVER EXEMPTED	01/11/2021	24000	0	0	26.00	0.00	24000	0	0	24000	0	0	0	0	23760.00	Arund
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237	101778297031	29/01/2022	19473	0	4.00	0.00	2996	0	0	2996	277	0	0	192	2696.00	Arvind
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238	101564907847	29/01/2022	19473	0	6.00	0.00	4494	0	0	4494	415	0	0	288	4045.00	Ashu
6	BHANU PRAKASH SHRI CHIRANJ LAL CO-ORDINATOR DL/CPM/28642/10236	100568807968	01/11/2021	19473	0	26.00	0.00	19473	0	0	19473	1800	0	0	1250	17344.00	Bhanu
7	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228	101207838630	01/11/2021	17991	0	26.00	0.00	17991	0	0	17991	1800	0	0	1250	16056.00	Bi



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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	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total					
8	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 2214024835	100843776991 20/05/2021	19473 0 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	4494 0 0 0 0	0 0 0 0 0	0 0 0 0 4494	0 34.00 0 0 0	0 0 0 0 0	0 0 0 0 449.00	288 127 146.06 0.00 561.06	4045.00			
9	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 1110040139	101178810482 01/11/2021	19473 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 182 0.00 0.00	0 0 0 0 2129.00	1250 550 632.87 0.00 2432.87	17344.00				
10	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 1113509806	101349233640 01/11/2021	19473 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 182 0.00 0.00	0 0 0 0 2129.00	1250 550 632.87 0.00 2432.87	17344.00				
11	JITENDER RAM PRAKASH SKILLED DL/CPM/28642/10240 2214826559	101778297054 29/01/2022	19473 0 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	4494 0 0 0 0	0 0 0 0 0	0 0 0 0 4494	415 34.00 0 0 0.00	0 0 0 0 449.00	288 127 146.06 0.00 561.06	4045.00				
12	MANISH KUMAR SAREEF HUSSAIN SITE SUPERVISOR EXEMPTED	01/01/2021	22000 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	22000 0 0 0 0	0 0 0 0 0	0 0 0 0 22000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	22000.00				
13	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED	01/01/2021	22000 0 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	5077 0 0 0 0	0 0 0 0 0	0 0 0 0 5077	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	5077.00				
14	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 2214427325	101323503449 16/07/2018	16064 0 0 0 0	0 0 0 0 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	6178 0 0 0 0	0 0 0 0 0	0 0 0 0 6178	692 47.00 0 0.00 0.00	0 0 0 739.00	481 211 200.79 0.00 892.79	5439.00				

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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 H.R.A. CONVEY. TPT	SPLALL LUNCH CCA MEDICAL	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	ARREAR ARREAR ARREAR ARREAR	Total	LWFER	V.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total				
15	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	17991 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17991 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17991	0 1800 135.00 0 0	0 0 0 0 0	0 0 0 0 0	0 550 584.71 0.00	16056.00	Neeja		
16	NITI 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	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21000	0 1800 158.00 0 0	0 0 0 0 0	0 0 0 0 0	0 550 682.50 0.00	19042.00	NITI MEHRA PAWAN		
17	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101367483322 2213537721 01/11/2021	17991 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17991 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17991	0 1800 135.00 0 0	0 0 0 0 0	0 0 0 0 0	0 550 584.71 0.00	16056.00	PAWAN		
18	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 101778297065 2206590394 29/01/2022	19473 0 0 0 0	0 0 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	2996 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2996	277 23.00 0 0 0	0 0 0 0 0	0 0 0 0 0	192 85 97.37 0.00	2696.00	PRAMOD KUMAR		
19	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	16064 0 0 0 0	0 0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	6178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6178	592 47.00 0 0 0	0 0 0 0 0	0 0 0 0 0	481 211 200.79 0.00	5439.00	RAJENDER		
20	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	16064 0 0 0 0	0 0 0 0 0	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 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00			
21	RAVI UPADHYAY LAXI RAJ UPADHYAY HIGHLY SKILLED EXEMPTED 01/11/2021	22000 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	22000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	22000.00	RAVI UPADHYAY		



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S.No.	Particulars	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	CONVEY.	TPT	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPLALL	ARREAR	ARREAR	ARREAR	ARREAR	Pension		
22	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323508739 2214427338 16/07/2018	20976	0	0	0	0	0.00	0.00	0.00	0.00	0.00	24000	0	0	0	0	0	0	0.00	0.00
23	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021 24 SATPAL DRIVER EXEMPTED 01/11/2021	24000	0	0	0	0	0.00	0.00	0.00	0.00	0.00	24000	0	0	0	0	0	0	0.00	0.00
25	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	16064	0	0	0	0	8.00	0.00	0.00	0.00	0.00	4943	0	0	0	0	0	384	23760.00	23760.00
26	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	18064	0	0	0	0	8.00	0.00	0.00	0.00	0.00	4943	0	0	0	0	0	384	4351.00	4351.00
27	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	19473	0	0	0	0	6.00	0.00	0.00	0.00	0.00	4494	0	0	0	0	0	288	4045.00	4045.00
28	SUNIL KUMAR DHARAM DEV SKILLED DL/CPM/28642/10239 101778297049 2213713420 29/01/2022	19473	0	0	0	0	6.00	0.00	0.00	0.00	0.00	4494	0	0	0	0	0	288	4045.00	4045.00



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S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	H.R.A.	CONVEY.	TPT	Total	W.D.	S.L.	C.H.	W.P.	P.D.	SPLALL	ARREAR	ARREAR	ARREAR	Total	E.P.F.	E.S.I.C.	ADVAN.	LWFER	Total			
29	TARA CHAND RAJU HIGHLY SKILLED	22000	0	0	0	22000	26.00	0.00	0.00	0.00	0.00	22000	0	0	0	22000	0	0.00	0	0.00	0	0	0	
30	VEDANSH MEHRA RAJIV MEHRA SKILLED DL/CPM/28642/10222 101603291639 2214677831 24/08/2020	19473	0	0	0	19473	26.00	0.00	0.00	0.00	0.00	19473	0	0	0	19473	1800	147.00	0	0.00	0	1250	22000.00	
31	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	19473	0	0	0	19473	26.00	0.00	0.00	0.00	0.00	19473	0	0	0	19473	1800	147.00	182	0.00	0	1250	17526.00	
	Total											408110	0	0	0	408110	23121	1819.00	728	0.00	0	16054	381482.00	

