

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 August, 2022

PARADISE ENTERPRISES
Shop No. 32, D Block Market, Prashant Vihar, Delhi-110085
PARADISE ENTERPRISES, DELHI

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

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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	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	INCENTI ARREAR ARREAR ARREAR	Total	LWFER	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total						
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	18187 0 0 0	0 0 0 0	18187	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	18187 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 137.00 0	0 0 0	0 0 0	1250 550 591.08 0.00	16250.00				
2	ANKIT DRIVER EXEMPTED 01/11/2021	25100 0 0 0	0 0 0 0	25100	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	25100 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	24850.00				
3	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	25100 0 0 0	0 0 0 0	25100	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	12550 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12300.00				
4	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 101778297031 2214826587 29/01/2022	20019 0 0 0	0 0 0 0	20019	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	7700 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	692 58.00 0	0 0 0	0 0 0	481 211 250.25 0.00	6950.00				
5	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 101564907847 2214826623 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 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00				
6	BHANU PRAKASH SHRI CHIRANJ LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	20019 0 0 0	0 0 0 0	20019	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20019 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 151.00 182	0 0 0	0 0 0	1250 550 650.62 0.00	17886.00				
7	BUJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	18187 0 0 0	0 0 0 0	18187	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	18187 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 137.00 0	0 0 0	0 0 0	1250 550 591.08 0.00	16250.00				

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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 BASIC H.R.A. LUNCH CONVEY. TPT MEDICAL Total			Attendance W.D. H.D. C.L. E.L. Total			Earnings BASIC H.R.A. CONVEY. TPT MEDICAL SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total			Deductions E.P.F. E.S.I.C. ADVAN. V.P.F I.TAX Total			Employer Share Pension Difference E.S.I.C. LWFER		Net payment	Signature with Revenue Stamp
8		CHHOTU RAY UPENDRA RAY SKILLED DU/CPM/28642/10224 100843776991 2214024835 20/05/2021			20019 0 0 0 0 0 20019			10.00 0.00 0.00 0.00 0.00 20019			7700 0 0 0 0 7700			692 58.00 0 0.00 750.00			481 211 250.25 0.00 942.25		6950.00	2022
9		DEVENDRA PAWAR SH MUL CHAND LINEMAN DU/CPM/28642/10242 100697009742 1013938167 01/04/2022			15000 5019 0 0 0 20719			26.00 0.00 0.00 0.00 0.00 20719			15000 5019 0 0 0 21219			1800 160.00 0 0 0.00 1960.00			1250 550 689.62 0.00 2489.62		19259.00	Devendra
10		DINESH KUMAR SUBHRAM SKILLED DU/CPM/28642/10234 101178810482 1110040739 01/11/2021			20019 0 0 0 0 0 20019			26.00 0.00 0.00 0.00 0.00 20019			20019 0 0 0 0 0 20019			1800 151.00 182 0.00 2133.00			1250 550 650.62 0.00 2450.62		17886.00	Dinesh
11		HARI OUM KUMAR VIRENDRA SINGH SKILLED DU/CPM/28642/10231 101349233640 1113509806 01/11/2021			20019 0 0 0 0 0 20019			26.00 0.00 0.00 0.00 0.00 20019			20019 0 0 0 0 0 20019			1800 151.00 182 0.00 2133.00			1250 550 650.62 0.00 2450.62		17886.00	Hari Oum
12		JITENDER RAM PRAKASH SKILLED DU/CPM/28642/10240 101778297054 2214826559 29/01/2022			20019 0 0 0 0 0 20019			0.00 0.00 0.00 0.00 0.00 20019			0 0 0 0 0 20019			0.00 0.00 0.00 0.00 0.00 20019			0.00 0.00 0.00 0.00 0.00 20019		0.00	Jitender
13		MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021			22000 0 0 0 0 0 22000			26.00 0.00 0.00 0.00 0.00 22000			22000 0 0 0 0 0 22000			0.00 0.00 0.00 0.00 0.00 22000			0.00 0.00 0.00 0.00 0.00 22000		22000.00	Manoj Kumar
14		MD SHAMSHER MD SAKRUDDIN UNSKILLED DU/CPM/28642/10213 101323503449 2214427325 16/07/2018			16506 0 0 0 0 0 16506			0.00 0.00 0.00 0.00 0.00 16506			0 0 0 0 0 16506			0.00 0.00 0.00 0.00 0.00 16506			0.00 0.00 0.00 0.00 0.00 16506		0.00	MD Shamsheer

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Salary / Wages Register for the month of August, 2022

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Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
S.No.	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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFER Total	V.P.F. I.TAX				
15	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 2213688954 01/11/2021	18187 0 0 0 0	0 0 0 0 18187	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	18187 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18187 0 0 0 0 18187	1800 137.00 0 0 0.00 1937.00	0 0 0 0 0 0	1250 550 591.08 0.00 2391.08	16250.00	Nach
16	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 2214548374 01/03/2016	21000 0 0 0 0	0 0 0 0 21000	26.00 0.00 0.00 0.00 26.00	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 0 0 0 21000	1800 158.00 0 0 0.00 1958.00	0 0 0 0 0 0	1250 550 682.50 0.00 2482.50	19042.00	with yeh
17	PAPPU SINGH LT SH SUKHDEV SINGH LINEMAN DL/CPM/28642/10243 1013819805 01/04/2022	15000 5300 0 0 0	700 0 0 0 21000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	15000 5300 0 0 0	700 0 0 0 0	500 0 0 0 0	1800 162.00 0 0 0.00 1962.00	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 698.75 0.00 2498.75	19538.00	Pappu Singh
18	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 2213537721 01/11/2021	18187 0 0 0 0	0 0 0 0 18187	26.00 0.00 0.00 0.00 26.00	0.00 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 0.00 1937.00	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 591.08 0.00 2391.08	16250.00	Pawan
19	PRAMOD KUMAR SACHIDANAND SKILLED DL/CPM/28642/10241 2206590394 29/01/2022	20019 0 0 0 0	0 0 0 0 20019	10.00 0.00 0.00 0.00 10.00	0.00 0.00 16.00 10.00 10.00	7700 0 0 0 0	0 0 0 0 0	0 0 0 0 0	692 58.00 0 0 0.00 750.00	0 0 0 0 0 0	0 0 0 0 0 0	481 211 250.25 0.00 942.25	6950.00	Urvish
20	RAJENDER RAM SEWAK UNSKILLED DL/CPM/28642/10221 2214525580 01/04/2019	16506 0 0 0 0	0 0 0 0 16506	10.00 0.00 0.00 0.00 10.00	0.00 0.00 16.00 10.00 10.00	6348 0 0 0 0	0 0 0 0 0	0 0 0 0 0	692 48.00 0 0 0.00 740.00	0 0 0 0 0 0	0 0 0 0 0 0	481 211 206.31 0.00 898.31	5608.00	21000
21	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 2213996112 20/05/2021	16506 0 0 0 0	0 0 0 0 16506	10.00 0.00 0.00 0.00 10.00	0.00 0.00 16.00 10.00 10.00	6348 0 0 0 0	0 0 0 0 0	0 0 0 0 0	692 48.00 0 0 0.00 740.00	0 0 0 0 0 0	0 0 0 0 0 0	481 211 206.31 0.00 898.31	5608.00	21000

PARADISE ENTERPRISES

Shon No. 32, D Block Market,

Prashant Vihar, Delhi-110063

Salary / Wages Register for the month of

Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. TPT MEDICAL Total	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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFEE		
22	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 2214427338 16/07/2018	20976 0 0 0 0 20976	0 0 0 0 0 20976	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00	
23	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 2017242836 01/06/2022	20019 0 0 0 0 20019	0 0 0 0 0 20019	26.00 0.00 0.00 0.00 0.00 0.00	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	1800 151.00 182 0.00 2133.00	0 0 0 0 250 250.00	1250 550 650.62 0.00 2450.62	17886.00	
24	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021	25100 0 0 0 0 25100	0 0 0 0 0 25100	26.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	25100 0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 0.00 250.00	0 250 0 0 250.00	0 0 0.00 0.00 0.00	24850.00	
25	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 2214427331 16/07/2018	16506 0 0 0 0 16506	0 0 0 0 0 16506	10.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6348 0 0 0 0 0 0	0 0 0 0 0 0	692 48.00 0 0 0 0.00 740.00	0 0 0 0 0 0 740.00	481 211 206.31 0.00 898.31	5608.00	
27	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 1013944884 01/04/2022	15000 5019 0 0 0 20719	700 0 0 0 0 20719	26.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	15000 5019 0 0 0 0 6348 0 0 0 0 0 0	500 0 0 0 0 0 0 0 0 0 0 0	1800 160.00 0 0 0 0 692 48.00 0 0 0 0.00 1960.00	0 0 0 0 0 0 0 0 0 0 0 0	1250 550 689.62 0.00 2489.62	19259.00	
28	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 2213996114 20/05/2021	16506 0 0 0 0 16506	0 0 0 0 0 16506	10.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6348 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0.00 740.00	0 0 0 0 0 0 0 0 0 0 0 0	481 211 206.31 0.00 898.31	5608.00	

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