

PARADISE ENTERPRISES, DELHI

SUPD NO. 02, 1ST FLOOR, DELHI-110001

PARADISE ENTERPRISES, ELECTRICAL

Salary / Wages Register for the month of June, 2022

PARADISE ENTERPRISES, DELHI

Form ESI Number 200007418700000

Page 10

Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	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	INCENTI ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I TAX	Total				
1	AKASH SAIN CHHOTU LAL SAIN SEMI SKILLED DL/CPM/28642/10232 2214237693 01/11/2021	18187 0 0 0 0 18187	0 0 0 0 0 0	6.00 0.00 0.00 1.00	0.00 0.00 19.00 7.00	4897 0 0 0 0	0 0 0 0 0	0 494 0 0 5391	485 41.00 0 0.00 0.00 660.21	0 0 0 0 0.00 0.00 526.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	336 149 175.21 0.00 660.21	4865.00	Aradh
2	AKSHAY KUMAR KAMAL KISHOR .SITE SUPERVISOR EXEMPTED 01/06/2022	24000 0 0 0 0 24000	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	24000 0 0 0 0	0 0 0 0 0	0 0 0 0 24000	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	24000.00	Aradh
3	ANKIT DRIVER EXEMPTED 01/11/2021	25100 0 0 0 0 25100	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	25100 0 0 0 0	0 0 0 0 0	0 0 0 0 25100	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 250 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	24850.00	Aradh
4	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	25100 0 0 0 0 25100	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	25100 0 0 0 0	0 0 0 0 0	0 0 0 0 25100	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 250 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	24850.00	Aradh
5	ARVIND RAJENDER YADAV SKILLED DL/CPM/28642/10237 2214826587 29/01/2022	20019 0 0 0 0 20019	0 0 0 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	3080 0 0 0 0	0 0 0 0 0	0 84 0 0 3164	277 24.00 0 0.00 0.00 0.00 379.83	0 24.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	192 85 102.83 0.00 379.83	24850.00	212000
6	ASHU KUMAR SHANKAR SINGH SKILLED DL/CPM/28642/10238 2214826623 29/01/2022	20019 0 0 0 0 20019	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 0.00 0 0.00 0.00 0.00 0.00	0 0.00 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	2863.00	
7	BHANU PRAKASH SHRI CHIRANJIL LAL CO-ORDINATOR DL/CPM/28642/10236 1114505121 01/11/2021	20019 0 0 0 0 20019	0 0 0 0 0 0	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	0 546 0 0 20565	1800 155.00 0 0.00 0.00 0.00 2463.36	0 155.00 0 0.00 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	0 0 0 0 0.00 0.00 0.00	1250 550 668.36 0.00 2463.36	18610.00	Aradh

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	
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Firm ESIC Number 2200070197000103																									
Page No. 3																									
Particulars		Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share		Net		Signature with Revenue Stamp			
S.No.	Employee Name	BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCENTI	E.P.F.	V.P.F.	Share	Net	Signature												
ID #	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Pension	payment	Revenue												
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		Difference		Stamp												
	P.F. Number	TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR			E.S.I.C.														
	Insurance Number	D.O.J.	Total					Total	LWFEE	Total	LWFER														
15	MD SHAMSHER	16506	0	8.00	0.00	6348	0	0	592	0	481														
	MD SAKRUDDIN	0	0	0.00	0.00	0	0	170	49.00	0	211														
	UNSKILLED	0	0	1.00	16.00	0	0	0	0		211.84														
	DL/CPM/28642/10213	0	0	1.00	10.00	0	0	0	0.00	741.00	903.84	5777.00													
	2214427325	16506																							
16	NEERAJ	18187	0	24.00	0.00	18187	0	0	1800	0	1250														
	KRISHAN PAL	0	0	0.00	0.00	0	0	494	141.00	0	550														
	SEMI SKILLED	0	0	1.00	0.00	0	0	0	0		607.13														
	DL/CPM/28642/10230	0	0	1.00	26.00	0	0	0	0.00	1941.00	2407.13	16740.00													
	221368954	18187																							
17	NITI MEHRA	21000	0	24.00	0.00	21000	0	0	1800	0	1250														
	RAJEEV MEHRA	0	0	0.00	0.00	0	0	0	158.00	0	550														
	G.M. ADM.	0	0	1.00	0.00	0	0	0	0		682.50														
	DL/CPM/28642/00036	0	0	1.00	26.00	0	0	0	0.00	1958.00	2482.50	19042.00													
	2214548374	21000																							
18	PAPPU SINGH	15000	1840	24.00	0.00	15000	1840	0	1800	0	1250														
	LT SH SUKHDEV SINGH	5300	0	0.00	0.00	5300	0	0	167.00	0	550														
	LINEMAN	0	0	1.00	0.00	0	0	0	0		719.55														
	DL/CPM/28642/10243	0	0	1.00	26.00	0	0	0	0.00	1967.00	2519.55	20173.00													
	1013819805	22140																							
19	PAWAN	18187	0	24.00	0.00	18187	0	0	1800	0	1250														
	RAM KARAN	0	0	0.00	0.00	0	0	494	141.00	0	550														
	SEMI SKILLED	0	0	1.00	0.00	0	0	0	0		607.13														
	DL/CPM/28642/10233	0	0	1.00	26.00	0	0	0	0.00	1941.00	2407.13	16740.00													
	2213537721	18187																							
20	PRAMOD KUMAR	20019	0	4.00	0.00	3080	0	0	277	0	192														
	SACHIDANAND	0	0	0.00	0.00	0	0	84	24.00	0	85														
	SKILLED	0	0	0.00	22.00	0	0	0	0		102.83														
	DL/CPM/28642/10241	0	0	0.00	4.00	0	0	0	0.00	301.00	379.83	2863.00													
	2206590394	20019																							
21	RAJENDER	16506	0	8.00	0.00	6348	0	0	592	0	481														
	RAM SEWAK	0	0	0.00	0.00	0	0	170	49.00	0	211														
	UNSKILLED	0	0	1.00	16.00	0	0	0	0		211.84														
	DL/CPM/28642/10221	0	0	1.00	10.00	0	0	0	0.00	741.00	903.84	5777.00													
	2214525580	16506																							

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. CONVEY. TPT SPLALL LUNCH CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. Total	Earnings BASIC H.R.A. CONVEY. TPT SPLALL LUNCH CCA MEDICAL 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
22	RAMESH TANTI BINDESHWARI TANTI UNSKILLED DL/CPM/28642/10225 100799012708 2213996112 20/05/2021		16506 0 0 0 0 16506	4.00 0.00 0.00 0.00 0.00 0.00 0.00 4.00 Total	2539 0 0 0 0 0 0 0 Total	277 20.00 0 0 0 0 0 Total	192 85 84.73 0.00 361.73	2310.00	Ramesh
23	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323509739 2214427338 16/07/2018		20976 0 0 0 0 20976	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	0 0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	2310.00	
24	SANDEEP OM PARKASH SKILLED DL/CPM/28642/ 2017242836 01/06/2022		20019 0 0 0 0 20019	24.00 0.00 0.00 1.00 1.00 0.00 0.00 26.00 Total	20019 0 0 0 0 0 0 0 Total	1800 151.00 0 0 0 0 0 Total	1252 550 650.52 0.00 2450.52	18068.00	Sandeep
25	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021		25100 0 0 0 0 25100	24.00 0.00 0.00 1.00 1.00 0.00 0.00 26.00 Total	25100 0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	24850.00	
26	SATPAL DRIVER EXEMPTED 01/11/2021		25100 0 0 0 0 25100	24.00 0.00 0.00 1.00 1.00 0.00 0.00 26.00 Total	25100 0 0 0 0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total	24850.00	
27	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 221427331 16/07/2018		16506 0 0 0 0 16506	6.00 0.00 0.00 0.00 1.00 0.00 0.00 7.00 Total	4444 0 0 0 0 0 0 0 Total	485 35.00 0 0 0 0 0 Total	306 149 147.75 0.00 632.75	4025.00	Sonu Kumar
28	SUCHIT SHARMA RAMAT MISTRI LINEMAN DL/CPM/28642/10244 100697010064 1013944884 01/04/2022		15000 5019 0 0 0 15000	24.00 0.00 0.00 1.00 1.00 0.00 0.00 26.00 Total	15000 5019 0 0 0 0 0 0 Total	1800 156.00 0 0 0 0 0 Total	1250 550 673.37 0.00 2473.37	18763.00	Suchit Sharma

Salary Wages Register for the month of June, 2022

S No ID #	Particulars			Salary / Wage Rate		Attendance		Earnings					Deductions		Employee 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	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 APPEAR APPEAR APPEAR	E P F E S I C ADVAN	V D P I T A F	Total	E P F E S I C ADVAN	Total	
29	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DU/CPM/28642/10226 101212981411 2213996114 20/05/2021	16506	0 0 0 0	16506	8 00 0 00 1 00 1 00	0 00 0 00 16 00 10 00	6348 0 0 0	0 0 0 0	0 170 0 0	0 49 00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp
30	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DU/CPM/28642/00038 100365440215 2211787245 11/10/2007	20019	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	Signature with Revenue Stamp
31	SUMIT VERMA SANJAY VERMA SKILLED DU/CPM/28642/ 2214868063 01/06/2022	20019	0 0 0 0	20019	24 00 0 00 0 00 1 00	0 00 0 00 0 00 26 00	20019 0 0 0	0 0 0 0	0 0 0 0	0 151 00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp
32	SUNIL KUMAR DHARAM DEV SKILLED DU/CPM/28642/10239 101778297049 2213713420 29/01/2022	20019	0 0 0 0	20019	6 00 0 00 0 00 1 00	0 00 0 00 19 00 7 00	5390 0 0 0	0 0 0 0	0 168 0 0	0 42 00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp
33	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0 0 0 0	22000	24 00 0 00 0 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 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp
34	VEDANSH MEHRA RAJIV MEHRA SKILLED DU/CPM/28642/10222 101603291639 2214677831 24/08/2020	20019	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	0 548 0 0	0 155 00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp
35	VEDPAL PREM SINGH SKILLED DU/CPM/28642/10235 101190271003 1112168954 01/11/2021	20019	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	0 548 0 0	0 155 00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Signature with Revenue Stamp