

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 February, 2026

Page No. : 1

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	20371	0	22.00	0.00	18804	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	142.00	0	509		
		0	0	0.00	2.00	0	0	0	0	0	611.13		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
			20371					18804	0.00	1804.00	2273.13	17000.00	
2	ARUN KUMAR SURENDER SKILLED DL/CPM/28642/10259 101207343285 1325427195 25/06/2025	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	169.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	728.36		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
			22411					22411	0.00	1969.00	2528.36	20442.00	
3	BHANU PRAKASH SHRI CHIRANJI LAL SKILLED DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
			22411					22411	0.00	1800.00	1800.00	20611.00	
4	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	662.06		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
			20371					20371	0.00	1953.00	2462.06	18418.00	
5	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	22411	0	23.00	0.00	21549	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
			22411					21549	0.00	1731.00	1731.00	19818.00	
6	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
			22411					22411	0.00	1800.00	1800.00	20611.00	
7	LALIT KUMAR RAKESH KUMAR SEMI SKILLED DL/CPM/28642/10257 101373336449 221520230 01/04/2025	20371	0	22.00	0.00	18804	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	142.00	0	509		
		0	0	0.00	2.00	0	0	0	0	0	611.13		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
			20371					18804	0.00	1804.00	2273.13	17000.00	



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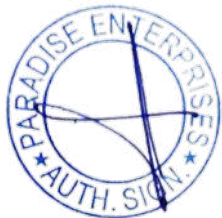
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Salary / Wages Register for the month of February, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
8	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	20371	0	23.00	0.00	19588	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	147.00	0	530		
		0	0	0.00	1.00	0	0	0	0		636.61		
		0	0	2.00	25.00	0	0	0	0		0.00		
		20371				19588			0.00	1878.00	2367.61	17710.00	
9	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022	22411	0	23.00	0.00	21549	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	0.00	1.00	0	0	0	0		0.00		
		0	0	2.00	25.00	0	0	0	0		0.00		
		22411				21549			0.00	1731.00	1731.00	19818.00	
10	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	22411	0	24.00	0.00	22411	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		22411				22411			0.00	1800.00	1800.00	20611.00	
	Total					210309	0	0	17517	0	12159		
						0	0	0	753.00	0	5358		
						0	0	0	0		3249.29		
						0	0	0	0		0.00		
						210309			0.00	18270.00	20766.29	192039.00	



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PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

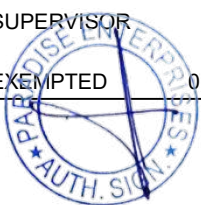
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		662.06		
		0	0	2.00	26.00	0	0	0	0		0.00		
		20371				20371			0.00	1953.00	2462.06	18418.00	
2	CHHOTU RAY UPENDRA RAY UNSKILLED DL/CPM/28642/10260 100843776991 2214024835 28/07/2025	18456	0	10.00	0.00	7098	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	54.00	0	211		
		0	0	0.00	16.00	0	0	0	0		230.69		
		0	0	0.00	10.00	0	0	0	0		0.00		
		18456				7098			0.00	746.00	922.69	6352.00	
3	ISHWAR PAL NAND LAL UNSKILLED DL/CPM/28642/10256 102146245599 2215162641 29/11/2024	18456	0	14.00	0.00	10648	0	0	1038	0	721		
		0	0	0.00	0.00	0	0	0	80.00	0	317		
		0	0	0.00	11.00	0	0	0	0		346.06		
		0	0	1.00	15.00	0	0	0	0		0.00		
		18456				10648			0.00	1118.00	1384.06	9530.00	
4	MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024	20371	0	14.00	0.00	11753	0	0	1038	0	721		
		0	0	0.00	0.00	0	0	0	89.00	0	317		
		0	0	0.00	11.00	0	0	0	0		381.97		
		0	0	1.00	15.00	0	0	0	0		0.00		
		20371				11753			0.00	1127.00	1419.97	10626.00	
5	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	10.00	0.00	10000	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		0.00		
		26000				10000			0.00	0.00	0.00	10000.00	
6	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	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		30000				30000			0.00	1800.00	1800.00	28200.00	
7	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	0	10.00	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	0.00	10.00	0	0	0	0		0.00		
		28000				10769			0.00	0.00	0.00	10769.00	



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
	TPT MEDICAL	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	D.O.J.		Total	E.L.	P.D.	TPT	MEDICAL	ARREAR	LWFEE	Total			
8	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018		18456 0	8.00 0.00	0.00 0.00	5679 0 0	0 0 0	0 0 0	554 0	43.00 0	384		
			0 0	0.00 0.00	0.00 18.00	0 0 0	0 0 0	0 0 0	0	0	170		
			0 0	0.00 8.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	184.57		
			0 0	0.00 8.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			18456			5679			0.00	597.00	738.57	5082.00	
9	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021		18456 0	10.00 0.00	0.00 0.00	7098 0 0	0 0 0	0 0 0	692 0	54.00 0	0		
			0 0	0.00 0.00	0.00 16.00	0 0 0	0 0 0	0 0 0	0	0	692		
			0 0	0.00 10.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	230.69		
			0 0	0.00 10.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			18456			7098			0.00	746.00	922.69	6352.00	
10	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPED 11/10/2007		31000 0	14.00 0.00	0.00 0.00	17885 0 0	0 0 0	0 0 0	1038 0	0 0	721		
			0 0	0.00 0.00	0.00 11.00	0 0 0	0 0 0	0 0 0	0.00 0	0	317		
			0 0	0.00 11.00	0.00 15.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			0 0	1.00 15.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			31000			17885			0.00	1038.00	1038.00	16847.00	
11	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021		35000 0	10.00 0.00	0.00 0.00	13462 0 0	0 0 0	0 0 0	0 0	0 0	0		
			0 0	0.00 0.00	0.00 16.00	0 0 0	0 0 0	0 0 0	0.00 0	0	0		
			0 0	0.00 16.00	0.00 10.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			0 0	0.00 10.00	0.00 0.00	0 0 0	0 0 0	0 0 0	0	0	0.00		
			35000			13462			0.00	0.00	0.00	13462.00	
	Total					144763 0 0	0 0 0	0 0 0	8652 0	473.00 0	5528		
						0 0 0	0 0 0	0 0 0	0	0	3124		
						0 0 0	0 0 0	0 0 0	0	0	2036.04		
						0 0 0	0 0 0	0 0 0	0	0	0.00		
						144763			0.00	9125.00	10688.04	135638.00	

