

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 August, 2024

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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	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	19279	0	21.00	0.00	17055	0	0	1592	0	1105		
		0	0	0.00	0.00	0	0	0	128.00	0	487		
		0	0	1.00	3.00	0	0	0	0		554.29		
		0	0	1.00	23.00	0	0	0			0.00		
		19279				17055			0.00	1720.00	2146.29	15335.00	
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21215				20399			0.00	1731.00	1731.00	18668.00	
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21215				20399			0.00	1731.00	1731.00	18668.00	
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
6	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	19279	0	22.00	0.00	17796	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	134.00	0	509		
		0	0	1.00	2.00	0	0	0	0		578.37		
		0	0	1.00	24.00	0	0	0			0.00		
		19279				17796			0.00	1796.00	2240.37	16000.00	
7	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 22135371 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	



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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			
8	SANDEEP	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
	OM PARKASH	0	0	0.00	0.00	0	0	0	0.00	0	530		
	SKILLED	0	0	1.00	1.00	0	0	0	0		0.00		
	DL/CPM/28642/10246 101349265585	0	0	1.00	25.00	0	0	0			0.00		
	2017242836 01/06/2022	21215				20399			0.00	1731.00	1731.00	18668.00	
9	VEDPAL	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
	PREM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		0.00		
	DL/CPM/28642/10235 101190271003	0	0	1.00	26.00	0	0	0			0.00		
	1112168954 01/11/2021	21215				21215			0.00	1800.00	1800.00	19415.00	
	Total					177036	0	0	15647	0	10861		
						0	0	0	552.00	0	4786		
						0	0	0	0		2385.80		
						0	0	0			0.00		
						177036			0.00	16199.00	18032.80	160837.00	



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

Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of August, 2024

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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	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
2	DHANANJAY TANTI MAHENDRA TANTI UNSKILLED DL/CPM/28642/10248 101941424771 2214977261 13/04/2023	17494	0	4.00	0.00	2691	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	21.00	0	85		
		0	0	0.00	22.00	0	0	0	0		87.46		
		0	0	0.00	4.00	0	0	0			0.00		
		17494				2691			0.00	298.00	364.46	2393.00	
3	LAL MOHAN PATEL BANDU PATEL UNSKILLED DL/CPM/28642/10253 102113893550 2215135343 26/08/2024	17494	0	6.00	0.00	4037	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	31.00	0	127		
		0	0	0.00	-5.00	0	0	0	0		131.20		
		0	0	0.00	6.00	0	0	0			0.00		
		17494				4037			0.00	446.00	546.20	3591.00	
4	MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024	19279	0	6.00	0.00	4449	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	34.00	0	127		
		0	0	0.00	-5.00	0	0	0	0		144.59		
		0	0	0.00	6.00	0	0	0			0.00		
		19279				4449			0.00	449.00	559.59	4000.00	
5	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	14.00	0.00	15000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	0		0.00		
		0	0	1.00	15.00	0	0	0			0.00		
		26000				15000			0.00	0.00	0.00	15000.00	
6	MD SHAMSHER MD SAKRUDDIN UNSKILLED DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	17494	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		17494				0			0.00	0.00	0.00	0.00	
7	NEERAJ JOSHI GURJAL DUTT JOSHI SEMI SKILLED DL/CPM/28642/10251 100253846241 2215135328 26/08/2024	19279	0	6.00	0.00	4449	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	34.00	0	127		
		0	0	0.00	-5.00	0	0	0	0		144.59		
		0	0	0.00	6.00	0	0	0			0.00		
		19279				4449			0.00	449.00	559.59	4000.00	



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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			
8	NITI MEHRA	30000	0	24.00	0.00	30000	0	0	1800	0	1250		
	RAJEEV MEHRA	0	0	0.00	0.00	0	0	0	0.00	0	550		
	G.M. ADM.	0	0	1.00	0.00	0	0	0	0		0.00		
	DL/CPM/28642/00036 100865934209	0	0	1.00	26.00	0	0	0			0.00		
	EXEMPTED 01/03/2016	30000				30000			0.00	1800.00	1800.00	28200.00	
9	PANKAJ KUMAR SINGH	30000	0	19.00	0.00	24231	0	0	1454	0	1009		
	CHANDRA BHAN SINGH	0	0	0.00	0.00	0	0	0	0.00	0	445		
	HIGHLY SKILLED	0	0	1.00	0.00	0	0	0	0		0.00		
	DL/CPM/28642/10255 101215670464	0	0	1.00	21.00	0	0	0			0.00		
	EXEMPTED 06/08/2024	30000				24231			0.00	1454.00	1454.00	22777.00	
10	RAHUL KUMAR	28000	0	14.00	0.00	16154	0	0	0	0	0		
	MITHLESH SHAH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	11.00	0	0	0	0		0.00		
	EXEMPTED 01/06/2023	28000		1.00	15.00	0	0	0	0.00	0.00	0.00	16154.00	
11	RAJENDER	17494	0	0.00	0.00	0	0	0	0	0	0		
	RAM SEWAK	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10221 101442402664	0	0	0.00	0.00	0	0	0			0.00		
	2214525580 01/04/2019	17494				0			0.00	0.00	0.00	0.00	
12	RAMESH TANTI	17494	0	5.00	0.00	3364	0	0	346	0	240		
	BINDESHWARI TANTI	0	0	0.00	0.00	0	0	0	26.00	0	106		
	UNSKILLED	0	0	0.00	21.00	0	0	0	0		109.33		
	DL/CPM/28642/10225 100799012708	0	0	0.00	5.00	0	0	0			0.00		
	2213996112 20/05/2021	17494				3364			0.00	372.00	455.33	2992.00	
13	RANJEET KUMAR YADAV	17494	0	6.00	0.00	4037	0	0	415	0	288		
	YOGENDRA PRASAD YADAV	0	0	0.00	0.00	0	0	0	31.00	0	127		
	UNSKILLED	0	0	0.00	-5.00	0	0	0	0		131.20		
	DL/CPM/28642/10254 102113893566	0	0	0.00	6.00	0	0	0			0.00		
	2215135336 26/08/2024	17494				4037			0.00	446.00	546.20	3591.00	
14	SAKET KUMAR	38000	0	9.00	0.00	14615	0	0	0	0	0		
	BIRENDRA KUMAR SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HIGHLY SKILLED	0	0	0.00	16.00	0	0	0	0		0.00		
	EXEMPTED 01/12/2023	38000		1.00	10.00	0	0	0	0.00	0.00	0.00	14615.00	



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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			
15	SANJEEV KUMAR SUREN PRASAD UNSKILLED DL/CPM/28642/10247 101872200855 2214916763 26/09/2022	17494	0	6.00	0.00	4037	0	0	415	0	288		
		0	0	0.00	0.00	0	0	0	31.00	0	127		
		0	0	0.00	20.00	0	0	0	0		131.20		
		0	0	0.00	6.00	0	0	0			0.00		
		17494				4037			0.00	446.00	546.20	3591.00	
16	SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	17494	0	5.00	0.00	3364	0	0	346	0	240		
		0	0	0.00	0.00	0	0	0	26.00	0	106		
		0	0	0.00	21.00	0	0	0	0		109.33		
		0	0	0.00	5.00	0	0	0			0.00		
		17494				3364			0.00	372.00	455.33	2992.00	
17	SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	17494	0	4.00	0.00	3364	0	0	346	0	0		
		0	0	0.00	0.00	0	0	0	26.00	0	346		
		0	0	0.00	21.00	0	0	0	0		109.33		
		0	0	1.00	5.00	0	0	0			0.00		
		17494				3364			0.00	372.00	455.33	2992.00	
18	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPED 11/10/2007	31000	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		31000				0			0.00	0.00	0.00	0.00	
19	SUMIT VERMA SANJAY VERMA SKILLED DL/CPM/28642/10245 101835357061 2214868063 01/06/2022	21215	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		21215				0			0.00	0.00	0.00	0.00	
20	SUNIL KUMAR DHARAM DEV SKILLED DL/CPM/28642/10239 101778297049 2213713420 29/01/2022	21215	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		21215				0			0.00	0.00	0.00	0.00	
21	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021	35000	0	9.00	0.00	13462	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	1.00	10.00	0	0	0			0.00		
		35000				13462			0.00	0.00	0.00	13462.00	



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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR			LWFER		
		Total				Total			LWFEE	Total			
						166533	0	0	8444	0	5621		
						0	0	0	405.00	0	2823		
						0	0	0	0		1724.80		
						0	0	0			0.00		
								166533	0.00	8849.00	10168.80	157684.00	



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Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of August, 2024

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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	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	19279	0	21.00	0.00	17055	0	0	1592	0	1105		
		0	0	0.00	0.00	0	0	0	128.00	0	487		
		0	0	1.00	3.00	0	0	0	0		554.29		
		0	0	1.00	23.00	0	0	0			0.00		
		19279				17055			0.00	1720.00	2146.29	15335.00	
2	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21215				20399			0.00	1731.00	1731.00	18668.00	
3	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	
4	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21215				20399			0.00	1731.00	1731.00	18668.00	
5	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
6	NEERAJ KRISHAN PAL SEMI SKILLED DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	19279	0	22.00	0.00	17796	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	134.00	0	509		
		0	0	1.00	2.00	0	0	0	0		578.37		
		0	0	1.00	24.00	0	0	0			0.00		
		19279				17796			0.00	1796.00	2240.37	16000.00	
7	PAWAN RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2214237721 01/11/2021	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	1.00	0.00	0	0	0	0		626.57		
		0	0	1.00	26.00	0	0	0			0.00		
		19279				19279			0.00	1945.00	2426.57	17334.00	



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 August, 2024**

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		E.S.I.C.		
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR			LWFER		
		Total				Total			LWFEE	Total			
8	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022	21215	0	23.00	0.00	20399	0	0	1731	0	1201		
		0	0	0.00	0.00	0	0	0	0.00	0	530		
		0	0	1.00	1.00	0	0	0	0		0.00		
		0	0	1.00	25.00	0	0	0			0.00		
		21215				20399			0.00	1731.00	1731.00	18668.00	
9	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0		0.00		
		0	0	1.00	26.00	0	0	0			0.00		
		21215				21215			0.00	1800.00	1800.00	19415.00	
	Total					177036	0	0	15647	0	10861		
						0	0	0	552.00	0	4786		
						0	0	0	0		2385.80		
						0	0	0			0.00		
						177036			0.00	16199.00	18032.80	160837.00	

