

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 November, 2021

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCE	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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 L/M DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	17991	0	22.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	2.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0	0		0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
2	ANKIT DRIVER EXEMPTED 01/11/2021	24000	0	22.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		24000				24000			0.00	0.00	0.00	24000.00	
3	ARUN KUMAR SHARMA DRIVER EXEMPTED 01/11/2021	24000	0	22.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		24000				24000			0.00	0.00	0.00	24000.00	
4	BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	19291	0	22.00	0.00	19291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0		626.96		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19291				19291			0.00	1945.00	2426.96	17346.00	
5	BIJENDER KUMAR DHARM PAL LM DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	17991	0	22.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	2.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0	0		0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
6	CHHOTU RAY UPENDRA RAY SKILLED DL/CPM/28642/10224 100843776991 2214024835 20/05/2021	19473	0	4.00	0.00	2996	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	23.00	0	85		
		0	0	0.00	22.00	0	0	0	0		97.37		
		0	0	0.00	4.00	0	0	0	0		0.00		
		19473				2996			0.00	300.00	374.37	2696.00	
7	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	19291	0	22.00	0.00	19291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0		626.96		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19291				19291			0.00	1945.00	2426.96	17346.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCE	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	19291	0	22.00	0.00	19291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0		626.96		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19291				19291			0.00	1945.00	2426.96	17346.00	
9	MANISH KUMAR SAREEF HUSSAIN .SITE SUPERVISOR EXEMPTED 01/01/2021	22000	0	22.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
10	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	22.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
11	MD SHAMSHER MD SAKRUDDIN HELPER DL/CPM/28642/10213 101323503449 2214427325 16/07/2018	16064	0	8.00	0.00	6178	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	47.00	0	211		
		0	0	1.00	16.00	0	0	0	0		200.79		
		0	0	1.00	10.00	0	0	0	0		0.00		
		16064				6178			0.00	739.00	892.79	5439.00	
12	NEERAJ KRISHAN PAL L/M DL/CPM/28642/10230 101255537594 2213688954 01/11/2021	17991	0	22.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	2.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0	0		0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	
13	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 2214548374 01/03/2016	21000	0	22.00	0.00	21000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	550		
		0	0	2.00	0.00	0	0	0	0		682.50		
		0	0	2.00	26.00	0	0	0	0		0.00		
		21000				21000			0.00	1958.00	2482.50	19042.00	
14	PAWAN RAM KARAN L/M DL/CPM/28642/10233 101361783322 2213537721 01/11/2021	17991	0	22.00	0.00	17991	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	2.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0	0		0.00		
		17991				17991			0.00	1935.00	2384.71	16056.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCE	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	RAJENDER RAM SEWAK HELPER DL/CPM/28642/10221 101442402664 2214525580 01/04/2019	16064	0	13.00	0.00	9268	0	0	1038	0	721		
		0	0	0.00	0.00	0	0	0	70.00	0	317		
		0	0	1.00	11.00	0	0	0	0		301.21		
		0	0	1.00	15.00	0	0	0	0		0.00		
		16064				9268			0.00	1108.00	1339.21	8160.00	
16	RAMESH TANTI BINDESHWARI TANTI HELPER DL/CPM/28642/10225 100799012708 2213996112 20/05/2021	16064	0	8.00	0.00	6178	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	47.00	0	211		
		0	0	1.00	16.00	0	0	0	0		200.79		
		0	0	1.00	10.00	0	0	0	0		0.00		
		16064				6178			0.00	739.00	892.79	5439.00	
17	RAVI UPADHYAY LAXI RAJ UPADHYAY HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	22.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
18	SAKET KUMAR BIRENDER KUMAR SINGH HIGHLY SKILLED DL/CPM/28642/10217 101323509739 2214427338 16/07/2018	20976	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		0.00		
		20976				0			0.00	0.00	0.00	0.00	
19	SANDEEP OM PARKASH SKILLED DL/CPM/28642/10229 101349265585 2017242836 01/11/2021	19291	0	22.00	0.00	19291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0		626.96		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19291				19291			0.00	1945.00	2426.96	17346.00	
20	SANJAY KUMAR DRIVER EXEMPTED 01/11/2021	24000	0	22.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		24000				24000			0.00	0.00	0.00	24000.00	
21	SATPAL DRIVER EXEMPTED 01/11/2021	24000	0	22.00	0.00	24000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		24000				24000			0.00	0.00	0.00	24000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCE	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	U.A.N. D.O.J.	TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
22	SONU KUMAR TUNTUN MANDAL HELPER DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	16064	0	8.00	0.00	6178	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	47.00	0	211		
		0	0	1.00	16.00	0	0	0	0		200.79		
		0	0	1.00	10.00	0	0	0	0		0.00		
		16064				6178			0.00	739.00	892.79	5439.00	
23	SUDAMA CHOUDHARY PRABHU CHOUDHARY HELPER DL/CPM/28642/10226 101212981411 2213996114 20/05/2021	16064	0	8.00	0.00	6178	0	0	692	0	481		
		0	0	0.00	0.00	0	0	0	47.00	0	211		
		0	0	1.00	16.00	0	0	0	0		200.79		
		0	0	1.00	10.00	0	0	0	0		0.00		
		16064				6178			0.00	739.00	892.79	5439.00	
24	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	19473	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		0.00		
		19473				0			0.00	0.00	0.00	0.00	
25	TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021	22000	0	22.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0	0		0.00		
		22000				22000			0.00	0.00	0.00	22000.00	
26	VEDANSH MEHRA RAJIV MEHRA SKILLED DL/CPM/28642/10222 101603291639 2214677831 24/08/2020	19473	0	22.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	2.00	0.00	0	0	0	0		632.87		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19473				19473			0.00	1947.00	2432.87	17526.00	
27	VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021	19291	0	22.00	0.00	19291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0		626.96		
		0	0	2.00	26.00	0	0	0	0		0.00		
		19291				19291			0.00	1945.00	2426.96	17346.00	
	Total					429868	0	0	23883	0	16587		
						0	0	0	1851.00	0	7296		
						0	0	0	0		7990.75		
						0	0	0	0		0.00		
						429868			0.00	25734.00	31873.75	404134.00	