

**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 June, 2019

Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate				Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signa with Reven Stamp							
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	LUNCH	CONVEY	TPT	W.D.	S.L.	S.H.	W.P.	P.D.	BASIC	SPLALL	LUNCH	CCA	MEDICAL				INCE	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	I.TAX
1	ARJUN KUMAR RAM SACHIDANAND RAM HELPER DL/CPM/28642/10215 2214427320	16/07/2018	14000	0	0	0	0	10.00	0.00	0.00	0.00	5385	0	0	0	0	0	0	0	0	646	0	0	0	449	4644.00	322
2	BHAJAN LAL MEHRA LT. SH. F. C. MEHRA ENGINEER DL/CPM/28642/00027 EXEMPTED	01/10/2004	21200	0	0	0	0	20.00	0.00	0.00	0.00	16308	0	0	0	0	0	0	0	0	1385	0	0	0	0	14923.00	272
3	GHOTU RAY UPENDRA RAY HELPER DL/CPM/28642/10212 2214024835	16/07/2018	14000	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	272
4	MANISH UMESH DUTT SUPERVISOR DL/CPM/28642/10220 2214428616	16/07/2018	18462	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	272
5	MD SHAMSHER MD SAKRUDDIN HELPER DL/CPM/28642/10213 2214427325	16/07/2018	14000	0	0	0	0	10.00	0.00	0.00	0.00	5385	0	0	0	0	0	0	0	0	646	0	0	0	449	4644.00	272
6	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 2214548374	01/03/2016	21000	0	0	0	0	20.00	0.00	0.00	0.00	16154	0	0	0	0	0	0	0	0	1385	0	0	0	961	14486.00	N.H.M.
7	PRAMOD KUMAR SACHIDANAND UNSKILLED DL/CPM/28642/00029 2206590394	16/08/2005	14000	0	0	0	0	10.00	0.00	0.00	0.00	5385	0	0	0	0	0	0	0	0	646	0	0	0	449	4644.00	272
				<b>Total</b>	<b>14000</b>								<b>5385</b>					<b>16308</b>			<b>0.00</b>	<b>741.00</b>		<b>901.79</b>	<b>4644.00</b>		
					<b>21200</b>								<b>16308</b>					<b>16308</b>			<b>0.00</b>	<b>1385.00</b>		<b>1385.00</b>	<b>14923.00</b>		
					<b>18462</b>								<b>18462</b>					<b>18462</b>			<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
					<b>14000</b>								<b>5385</b>					<b>5385</b>			<b>0.00</b>	<b>741.00</b>		<b>901.79</b>	<b>4644.00</b>		
					<b>21000</b>								<b>16154</b>					<b>16154</b>			<b>0.00</b>	<b>1668.00</b>		<b>2152.32</b>	<b>14486.00</b>		
					<b>14000</b>								<b>5385</b>					<b>5385</b>			<b>0.00</b>	<b>741.00</b>		<b>901.79</b>	<b>4644.00</b>		



**PARADISE ENTERPRISES**

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

Salary / Wages Register for the month of June, 2019

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

Page No. : 2

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment
	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	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	INCE ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX	Total		
8	RAJENDER RAM SEWAK HELPER DL/CPM/28642/10221 2214525580	01/04/2019 101442402664	14000 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6462 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	775 114.00 0 0.00	538 237 306.95 0.00	5573.00
9	RAM SINGH BALWAN SINGH SUPERVISOR DL/CPM/28642/10210 2213725982	16/07/2018 101213301835	18462 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	8521 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	831 150.00 0 0.00	577 254 404.75 0.00	7540.00
10	RAVI JAI PRAKASH SUPERVISOR DL/CPM/28642/10219 2214427348	16/07/2018 101323547139	18462 0 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 0 0	0 0 0 0	0.00 0.00 0 0.00	0 0 0.00 0.00	0.00
11	SAKET KUMAR BIRENDER KUMAR SINGH SUPERVISOR DL/CPM/28642/10217 2214427338	16/07/2018 101323509739	18462 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	8521 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	831 150.00 0 0.00	577 254 404.75 0.00	7540.00
12	SHAIENDRA KUMAR SACHITA PRASAD RAM HELPER DL/CPM/28642/10214 2214427335	16/07/2018 101323503454	14000 0 0 0	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	4308 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	517 76.00 0 0.00	359 158 204.63 0.00	3715.00
13	SONU KUMAR TUNTUN MANDAL HELPER DL/CPM/28642/10216 2214427331	16/07/2018 100843687256	14000 0 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 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0.00 0.00	0.00
14	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 2211787245	11/10/2007 100365440215	16962 0 0 0	0 0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	9786 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1038 172.00 0 0.00	721 317 464.84 0.00	8576.00



**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 June, 2019

Page No. : 3

S.No. ID #	Particulars		Salary / Wage Rate				Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Reversal 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	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	INCE ARREAR ARREAR ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	LWFEE Total	Total				
15	SUNIL KUMAR BRAHAM DEV DRIVER DL/CPM/28642/00063 2213713420	100370382938 20/04/2012	16962 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	6524 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	692 115.00 0	0 0 0	481 211 309.89 0.00				
16	TARA CHAND RAJU UNSKILLED DL/CPM/28642/00075 2214092244	100866068600 20/01/2016	14000 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6462 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	775 114.00 0	0 0 0	538 237 306.95 0.00		5717.00		
	<b>Total</b>			<b>14000</b>			<b>99201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>889.00</b>	<b>1081.95</b>		<b>5573.00</b>		
							<b>99201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>11626.00</b>	<b>14104.45</b>		<b>87575.00</b>		

