

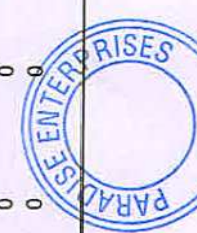
**PARADISE ENTERPRISES**  
 SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, DELHI-110085  
 PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

Firm PF Number DL/CPM/28642  
 Firm ESIC Number 22000701970001001  
 Page No. 1

Salary / Wages Register for the month of October, 2018

| S.No.<br>ID # | Particulars   |       |              | Salary / Wage Rate |        | Attendance |          |          | Earnings |             |             |             | Deductions  |             |             |             | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signat with Reven Stam |
|---------------|---|-------|--------------|--------------------|--------|------------|----------|----------|----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|-------------|------------------------|
|               |   |       |              | BASIC              | SPLALL | W.D.       | S.L.     | SPLALL   | INCE     | E.P.F.      | V.P.F.      | Total       | E.S.I.C.    | I.TAX       | Total       |             |  |             |                        |
|               | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.               | BASIC | SPLALL       | W.D.               | S.L.   | SPLALL     | INCE     | SPLALL   | INCE     | E.P.F.      | V.P.F.      | Total       | E.S.I.C.    | I.TAX       | Total       |             |  |             |                        |
| 1             | ARJUN KUMAR RAM<br>SACHIDANAND RAM<br>HELPER<br>DL/CPM/28642/10215 101323503465<br>2214427320 16/07/2018      | 14000 | 0            | 0.00               | 0.00   | 0          | 0        | 0        | 0        | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0.00   |             |                        |
| 2             | BHAJAN LAL MEHRA<br>LT. SH. F. C. MEHRA<br>ENGINEER<br>DL/CPM/28642/00027 100110305195<br>EXEMPTED 01/10/2004 | 21200 | 0            | 10.00              | 0.00   | 8154       | 0        | 0        | 0        | 692         | 0           | 0           | 0.00        | 0           | 0           | 0           | 692.00   |             |                        |
| 3             | CHHOTU RAY<br>UPENDRA RAY<br>HELPER<br>DL/CPM/28642/10212 100843776991<br>2214024835 16/07/2018               | 14000 | 0            | 0.00               | 0.00   | 0          | 0        | 0        | 0        | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0.00   | 7462.00     |                        |
| 4             | MANISH<br>UMESH DUTT<br>SUPERVISOR<br>DL/CPM/28642/10220 101325387357<br>2214428616 16/07/2018                | 18462 | 0            | 7.00               | 0.00   | 4971       | 0        | 0        | 0        | 485         | 0           | 0           | 87.00       | 0           | 0           | 0           | 0.00   | 0.00        |                        |
| 5             | MD SHAMSHER<br>MD SAKRUDDIN<br>HELPER<br>DL/CPM/28642/10213 101323503449<br>2214427325 16/07/2018             | 14000 | 0            | 7.00               | 0.00   | 3769       | 0        | 0        | 0        | 452         | 0           | 0           | 66.00       | 0           | 0           | 0           | 0.00   | 4399.00     |                        |
| 6             | NITI MEHRA<br>RAJEEV MEHRA<br>G.M. ADM.<br>DL/CPM/28642/00036 100865934209<br>EXEMPTED 01/03/2016             | 21200 | 0            | 10.00              | 0.00   | 8154       | 0        | 0        | 0        | 692         | 0           | 0           | 0.00        | 0           | 0           | 0           | 692.00   | 3251.00     |                        |
| 7             | PRAMOD KUMAR<br>SACHIDANAND<br>UNSKILLED<br>DL/CPM/28642/00029 100276721744<br>2206590394 16/08/2005          | 14000 | 0            | 0.00               | 0.00   | 0          | 0        | 0        | 0        | 0           | 0           | 0           | 0.00        | 0           | 0           | 0           | 0.00   | 7462.00     |                        |
|               |   |       | <b>14000</b> |                    |        | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                                      | <b>0.00</b> |                        |



**PARADISE ENTERPRISES**

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 PARADISE ENTERPRISES, DELHI

Firm PF Number DL/CPM/28642  
 Firm ESIC Number 22000701970001001  
 Page No. : 2

Salary / Wages Register for the month of October, 2018

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | U.A.N.<br>D.O.J.           | Salary / Wage Rate |        |        |     |       | Attendance |      |       |       |       | Earnings |        |         |     |        | Deductions |     |         |       |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signa<br>w/Reve<br>Stas |          |        |         |
|---------------|---|----------------------------|--------------------|--------|--------|-----|-------|------------|------|-------|-------|-------|----------|--------|---------|-----|--------|------------|-----|---------|-------|--------|--|----------------|-------------------------|----------|--------|---------|
|               |   |                            | BASIC              | H.R.A. | CONVEY | TPT | Total | W.D.       | H.D. | C.L.  | E.L.  | Total | BASIC    | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH      | CCA | MEDICAL | Total | E.P.F. |  |                |                         | E.S.I.C. | ADVAN. | LWFER   |
| 8             | RAM SINGH<br>BALWAN SINGH<br>SUPERVISOR<br>DL/CPM/28642/10218<br>2213725982                     | 101213301835<br>16/07/2018 | 18462              | 0      | 0      | 0   | 0     | 0          | 0    | 18462 | 0.00  | 0.00  | 26.00    | 0.00   | 0       | 0   | 0      | 0          | 0   | 0       | 0     | 0.00   | 0.00   | 0.00           | 0.00                    | 0        | 0      |         |
| 9             | RAVI<br>JAI PRAKASH<br>SUPERVISOR<br>DL/CPM/28642/10219<br>2214427348                           | 101323547139<br>16/07/2018 | 18462              | 0      | 0      | 0   | 0     | 0          | 0    | 18462 | 7.00  | 0.00  | 19.00    | 7.00   | 4971    | 0   | 0      | 0          | 0   | 4971    | 485   | 87.00  | 0  | 0.00           | 0                       | 0        | 0      | 4399.00 |
| 10            | SAKET KUMAR<br>BIRENDER KUMAR SINGH<br>SUPERVISOR<br>DL/CPM/28642/10217<br>2214427338           | 101323509739<br>16/07/2018 | 14000              | 0      | 0      | 0   | 0     | 0          | 0    | 14000 | 7.00  | 0.00  | 19.00    | 7.00   | 4971    | 0   | 0      | 0          | 0   | 4971    | 485   | 87.00  | 0  | 0.00           | 0                       | 0        | 0      | 4399.00 |
| 11            | SHALENDRA KUMAR<br>SACHITA PRASAD RAM<br>HELPER<br>DL/CPM/28642/10214<br>2214427335             | 101323503454<br>16/07/2018 | 14000              | 0      | 0      | 0   | 0     | 0          | 0    | 14000 | 0.00  | 0.00  | 26.00    | 0.00   | 0       | 0   | 0      | 0          | 0   | 0       | 0     | 0.00   | 0.00   | 0.00           | 0.00                    | 0        | 0      | 0.00    |
| 12            | SONU KUMAR<br>TUNTUN MANDAL<br>HELPER<br>DL/CPM/28642/10216<br>2214427331                       | 100843687256<br>16/07/2018 | 14000              | 0      | 0      | 0   | 0     | 0          | 0    | 14000 | 0.00  | 0.00  | 26.00    | 0.00   | 0       | 0   | 0      | 0          | 0   | 0       | 0     | 0.00   | 0.00   | 0.00           | 0.00                    | 0        | 0      | 0.00    |
| 13            | SUDHA CHANDRA JHA<br>LT. SH. FULESHWAR JHA<br>OFFICE ASSTT.<br>DL/CPM/28642/00038<br>2211787245 | 100365440215<br>11/10/2007 | 16962              | 0      | 0      | 0   | 0     | 0          | 0    | 16962 | 7.00  | 0.00  | 19.00    | 7.00   | 4567    | 0   | 0      | 0          | 0   | 4567    | 485   | 80.00  | 0  | 0.00           | 0                       | 0        | 0      | 0.00    |
| 14            | SUNIL KUMAR<br>BRAHAM DEV<br>DRIVER<br>DL/CPM/28642/00063<br>2213713420                         | 100370382938<br>20/04/2012 | 16962              | 0      | 0      | 0   | 0     | 0          | 0    | 16962 | 10.00 | 0.00  | 16.00    | 10.00  | 6524    | 0   | 0      | 0          | 0   | 6524    | 692   | 115.00 | 0  | 0.00           | 0                       | 0        | 0      | 4002.00 |
|               |   |                            |                    |        |        |     |       |            |      |       |       |       |          |        |         |     |        |            |     |         |       |        |  |                |                         |          |        | 5717.00 |



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Salary / Wages Register for the month of October, 2018

Firm PF Number DL/CPM/28642  
 Firm ESIC Number 22000701970001001  
 Page No.: 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |        | Attendance |       | Earnings |        |      |        | Deductions |       |        |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment | Sig |          |
|---------------|--|--------------------|--------|------------|-------|----------|--------|------|--------|------------|-------|--------|----------|--|-------------|-----|----------|
|               |  | BASIC              | SPLALL | W.D.       | S.L.  | BASIC    | SPLALL | INCE | E.P.F. | V.P.F.     | LWFER | Total  | E.S.I.C. |  |             |     | I.TAX    |
| 15            | TARA CHAND   | 14000              | 0      | 0.00       | 0.00  | 0        | 0      | 0    | 0      | 0          | 0     | 0      | 0        | 0  | 0           |     |          |
|               | RAJU   | 0                  | 0      | 0.00       | 0.00  | 0        | 0      | 0    | 0      | 0          | 0     | 0.00   | 0        | 0  | 0           |     |          |
|               | UNSKILLED  | 0                  | 0      | 0.00       | 26.00 | 0        | 0      | 0    | 0      | 0          | 0     | 0      | 0        | 0.00   | 0.00        |     |          |
|               | DL/CPM/28642/00075   | 0                  | 0      | 0.00       | 0.00  | 0        | 0      | 0    | 0      | 0          | 0     | 0.00   | 0.00     | 0.00   | 0.00        |     |          |
|               | 2214092244   | 14000              | 0      | 0.00       | 0.00  | 0        | 0      | 0    | 0      | 0          | 0     | 0.00   | 0.00     | 0.00   | 0.00        |     |          |
|               | <b>Total</b>   |                    |        |            |       | 46081    | 0      | 0    | 0      | 0          | 0     | 4468   | 0        | 2620   | 0           |     |          |
|               |  |                    |        |            |       | 0        | 0      | 0    | 0      | 0          | 0     | 522.00 | 0        | 1848   | 0           |     |          |
|               |  |                    |        |            |       | 0        | 0      | 0    | 0      | 0          | 0     | 0      | 0        | 1414.21  | 0           |     |          |
|               |  |                    |        |            |       | 0        | 0      | 0    | 0      | 0          | 0     | 0.00   | 0        | 0.00   | 0.00        |     |          |
|               |  |                    |        |            |       | 0        | 0      | 0    | 0      | 0          | 0     | 0.00   | 0.00     | 0.00   | 0.00        |     |          |
|               |  |                    |        |            |       | 46081    | 0      | 0    | 0      | 0          | 0     | 0.00   | 4990.00  | 5882.21  | 0.00        |     | 41091.00 |

