

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 December, 2019

Firm PF Number DL/CPM/28642
Firm ESIC Number 22000701970001001
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S.No. ID #	Particulars		Salary / Wage Rate		Attendance				Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue 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. LWFEE	V.P.F. I.TAX	Total	Total				
1	ARJUN KUMAR RAM SACHIDANAND RAM HELPER DL/CPM/28642/10215 2214427320	101323503465 16/07/2018	14850 0 0 0	0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	3427 0 0 0	0 0 0 0	0 0 0 0	411 26.00 0 0.00	0 0 0 437.00	285 126 111.38 0.00 522.38	2990.00	<i>32/12/19</i>			
2	BHAJAN LAL MEHRA LT. SH. F. C. MEHRA ENGINEER DL/CPM/28642/00027 EXEMPTED	100110305195 01/10/2004	21200 0 0 0	0 0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	12231 0 0 0	0 0 0 0	0 0 0 0	1038 0.00 0 0.00	0 0 0 1038.00	0 1038 0.00 0.00 1038.00	11193.00	<i>12/12/19</i>			
3	CHHOTU RAY UPENDRA RAY HELPER DL/CPM/28642/10212 2214024835	100843776991 16/07/2018	14850 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 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00				
4	MD SHAMSHER MD SAKRUDDIN HELPER DL/CPM/28642/10213 2214427325	101323503449 16/07/2018	14850 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 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00				
5	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 2214548374	100865934209 01/03/2016	21000 0 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	12923 0 0 0	0 0 0 0	0 0 0 0	1108 97.00 0 0.00	0 0 0 1205.00	769 339 420.00 0.00 1528.00	11718.00	<i>Niti Mehra</i>			
6	PRAMOD KUMAR SACHIDANAND UNSKILLED DL/CPM/28642/00029 2206590394	100276721744 16/08/2005	14850 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6854 0 0 0	0 0 0 0	0 0 0 0	822 52.00 0 0.00	0 0 0 874.00	571 251 222.76 0.00 1044.76	5980.00	<i>Pratik</i>			
7	RAJENDER RAM SEWAK HELPER DL/CPM/28642/10221 2214525580	101442402664 01/04/2019	14850 0 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	9138 0 0 0	0 0 0 0	0 0 0 0	1097 69.00 0 0.00	0 0 0 1166.00	761 336 296.99 0.00 1393.99	7972.00	<i>15/12/19</i>			

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Salary / Wages Register for the month of December, 2019

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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	H.R.A.	CONVEY	TPT	Total	W.D.	S.L.	H.D.	C.H.	C.L.	E.L.	BASIC	SPLALL	LUNCH	CCA	MEDICAL	INCE				ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.	I.TAX	Total					
8	RAM SINGH BALWAN SINGH SUPERVISOR DL/CPM/28642/10218 101213301835 2213725982 16/07/2018	19600	0	0	0	19600	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00			
9	RAVI JAI PRAKASH SUPERVISOR DL/CPM/28642/10219 101323547139 2214427348 16/07/2018	19600	0	0	0	19600	7.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	485	40.00	0	0	0	0	0	0	0	0.00		
10	SAKET KUMAR BIRENDER KUMAR SINGH SUPERVISOR DL/CPM/28642/10217 101323509739 2214427338 16/07/2018	19600	0	0	0	19600	10.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	692	57.00	0	0	0	0	0	0	0	0	4752.00	
11	SONU KUMAR TUNTUN MANDAL HELPER DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	14850	0	0	0	14850	6.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	411	26.00	0	0	0	0	0	0	0	0	6789.00	
12	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	18000	0	0	0	18000	12.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	831	63.00	0	0	0	0	0	0	0	0	2990.00	
13	SUNIL KUMAR BRAHAM DEV DRIVER DL/CPM/28642/00063 100370382538 2213713420 20/04/2012	18000	0	0	0	18000	10.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	692	52.00	0	0	0	0	0	0	0	0	7414.00	
14	TARA CHAND RAJU UNSKILLED DL/CPM/28642/00075 100866068600 2214092244 20/01/2016	14850	0	0	0	14850	10.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	685	43.00	0	0	0	0	0	0	0	0	6179.00	
																															4984.00		

