

**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 March, 2019

Firm PF Number DL/GPM/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	Signat with Revers Star			
	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	Total	W.D. H.D. C.L. E.L.	S.L. G.H. W.P. P.D.	BASIC H.R.A. CONVEY. TPT	SPLALL LUNCH CCA MEDICAL	INCE ARREAR ARREAR ARREAR	Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX	Total										
1	ARJUN KUMAR RAM SACHIDANAND RAM HELPER DL/CPM/28642/10215 2214427320	16/07/2018	14000	0	14000	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	5385	0	0	0	0	0	0	0	0	0	0	0	0	449	4644.00	315	
2	BHAJAN LAL MEHRA L.T. SH. F. C. MEHRA ENGINEER DL/CPM/28642/00027 EXEMPTED	01/10/2004	21200	0	21200	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	8154	0	0	0	0	0	0	0	0	0	0	0	0	692	7462.00	315	
3	CHHOTU RAY UPENDRA RAY HELPER DL/CPM/28642/10212 2214024835	16/07/2018	14000	0	14000	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	0.00	0.00
4	MANISH UMESH DUTT SUPERVISOR DL/CPM/28642/10220 2214428616	16/07/2018	18462	0	18462	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	0.00	0.00
5	MD SHAMSHER MD SAKRUDDIN HELPER DL/CPM/28642/10213 2214427325	16/07/2018	14000	0	14000	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	12231	0	0	0	0	0	0	0	0	0	0	0	0	721	0.00	0.00	0.00
6	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 EXEMPTED	01/03/2016	21200	0	21200	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	6462	0	0	0	0	0	0	0	0	0	0	0	0	538	11193.00	N.H.M.	
7	PRAMOD KUMAR SACHIDANAND UNSKILLED DL/CPM/28642/00029 2206590394	16/08/2005	14000	0	14000	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	538	5573.00	315	

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	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	Total	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	Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX	Total							
8	RAM SINGH BALWAN SINGH SUPERVISOR DL/CPM/28642/10218 101213301835 2213725982 16/07/2018	18462 0 0 0	0 0 0 0	18462	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	10651 0 0 0	0 0 0 0	0 0 0 0	10651	0 0 0 0	0 0 0 0	0 0 0 0	1038 187.00 0 0.00	0 0 0 0	0 0 505.92 0.00	721 317 1543.92	9426.00	<i>Sana</i>	
9	RAVI JAI PRAKASH SUPERVISOR DL/CPM/28642/10219 101323547139 2214427348 16/07/2018	18462 0 0 0	0 0 0 0	18462	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	7101 0 0 0	0 0 0 0	0 0 0 0	7101	0 0 0 0	0 0 0 0	0 0 0 0	692 125.00 0 0.00	0 0 0 0	481 211 337.30 0.00	1029.30	6284.00	<i>Ravi</i>	
10	SAKET KUMAR BIRENDER KUMAR SINGH SUPERVISOR DL/CPM/28642/10217 101323509739 2214427338 16/07/2018	18462 0 0 0	0 0 0 0	18462	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	10651 0 0 0	0 0 0 0	0 0 0 0	10651	0 0 0 0	0 0 0 0	0 0 0 0	1038 187.00 0 0.00	0 0 0 0	721 317 505.92 0.00	1543.92	9426.00	<i>Saket</i>	
11	SHAILENDRA KUMAR SACHITA PRASAD RAM HELPER DL/CPM/28642/10214 101323503454 2214427335 16/07/2018	14000 0 0 0	0 0 0 0	14000	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	6462	0 0 0 0	0 0 0 0	0 0 0 0	775 114.00 0 0.00	0 0 0 0	538 237 306.95 0.00	1081.95	5573.00	<i>Saketa</i>	
12	SONU KUMAR TUNTUN MANDAL HELPER DL/CPM/28642/10216 100843687256 2214427331 16/07/2018	14000 0 0 0	0 0 0 0	14000	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	5385 0 0 0	0 0 0 0	0 0 0 0	5385	0 0 0 0	0 0 0 0	0 0 0 0	646 95.00 0 0.00	0 0 0 0	449 197 255.79 0.00	901.79	4644.00	<i>Sonu</i>	
13	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 2211787245 11/10/2007	16962 0 0 0	0 0 0 0	16962	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	6524	0 0 0 0	0 0 0 0	0 0 0 0	692 115.00 0 0.00	0 0 0 0	481 211 309.89 0.00	1001.89	5717.00	<i>Sudha</i>	
14	SUNIL KUMAR BRAHAM DEV DRIVER DL/CPM/28642/00063 100370382938 2213713420 20/04/2012	16962 0 0 0	0 0 0 0	16962	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	6524	0 0 0 0	0 0 0 0	0 0 0 0	692 115.00 0 0.00	0 0 0 0	481 211 309.89 0.00	1001.89	5717.00	<i>Sunil</i>	

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			BASIC H.R.A. CONVEY TPT	SPLALL LUNCH CCA MEDICAL Total	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 Total	LWFEE	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total				
15	TARA CHAND RAJU UNSKILLED	U.A.N. D.O.J.	14000 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	5385 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	646 95.00 0 0	0 0	449 197 255.79 0.00	4644.00	<i>Tara</i>	
	<b>Total</b>			14000			90915	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9370 1242.00 0 0	0 0	6029 3341 3350.19 0.00	80303.00		