

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 November, 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	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. LWFER	V.P.F. I.TAX	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	14850	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	3427	411 26.00 0	0 0	437.00	285 126 111.38 0.00 522.38	2990.00	<i>[Signature]</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	21200	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	12231	1038 0.00 0	0 0	1038.00	1038 0.00 0.00	11193.00	<i>[Signature]</i>	
3	CHHOTU RAY UPENDRA RAY HELPER DL/CPM/28642/10212 2214024835	100843776991 16/07/2018		14850 0 0 0	0 0 0 0	14850	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 0.00 0	0 0	0.00	0.00 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	14850	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 0.00 0	0 0	0.00	0.00 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	21000	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	12115 0 0 0	0 0 0 0	0 0 0 0	12115	1038 91.00 0	0 0	1129.00	721 317 393.74 0.00 1431.74	10986.00	<i>[Signature]</i>	
6	PRAMOD KUMAR SACHIDANAND UNSKILLED DL/CPM/28642/00029 2206590394	100276721744 16/08/2005		14850 0 0 0	0 0 0 0	14850	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 0.00 0	0 0	0.00	0.00 0.00 0.00 0.00	0.00		
7	RAJENDER RAM SEWAK HELPER DL/CPM/28642/10221 2214525580	101442402664 01/04/2019		14850 0 0 0	0 0 0 0	14850	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	9138	1097 69.00 0	0 0	1166.00	761 336 296.99 0.00 1393.99	7972.00	<i>[Signature]</i>	



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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 2213725982	16/07/2018	19600 0 0 0	0 0 0 0	19600	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	6031 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	554 46.00 0 0.00	0 0 0 600.00	0 0 196.01 0.00 750.01	384 170 0.00 0.00	5431.00	<i>Dem</i>	
9	RAVI JAI PRAKASH SUPERVISOR DL/CPM/28642/10219 2214427348	16/07/2018	19600 0 0 0	0 0 0 0	19600	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	6031 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	554 46.00 0 0.00	0 0 0 600.00	0 0 196.01 0.00 750.01	384 170 0.00 0.00	5431.00	<i>Dem</i>	
10	SAKET KUMAR BIRENDER KUMAR SINGH SUPERVISOR DL/CPM/28642/10217 2214427338	16/07/2018	19600 0 0 0	0 0 0 0	19600	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	6031 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	554 46.00 0 0.00	0 0 0 600.00	0 0 196.01 0.00 750.01	384 170 0.00 0.00	5431.00	<i>Dem</i>	
11	SONU KUMAR TUNTUN MANDAL HELPER DL/CPM/28642/10216 2214427331	16/07/2018	14850 0 0 0	0 0 0 0	14850	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	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>Sonukumar</i>		
12	SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 2211787245	11/10/2007	18000 0 0 0	0 0 0 0	18000	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	6923 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	692 52.00 0 0.00	0 0 0 744.00	481 211 225.00 0.00 917.00	6179.00	<i>Sudha</i>		
13	SUNIL KUMAR BRAHAM DEV DRIVER DL/CPM/28642/00063 2213713420	20/04/2012	18000 0 0 0	0 0 0 0	18000	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	5538 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	554 42.00 0 0.00	0 0 0 596.00	384 170 179.99 0.00 733.99	4942.00	<i>Sunil</i>		
14	TARA CHAND RAJU UNSKILLED DL/CPM/28642/00075 2214092244	20/01/2016	14850 0 0 0	0 0 0 0	14850	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	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>Tara Chand</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 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
	Total					74319	0	74319	0	4354	66535.00	
						0	0	0	0	2960		
						0	0	0	0	2017.89		
						0	0	0	0	0.00		
						0	0	0	0	9331.89		
						74319	0	74319	0	7784.00		

