

Monthly Contribution Details (Contractor-wise) for the month of Jan-2018

Employer Code :22000701970001001

Employer Name :PARADISE ENTERPRISES

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|------------------------------|--------------------|--------------------|-------------|---------------|------------|----------|-----------------|
| Name : PARADISE ENTERPRISES- | | | | | | | |
| 1 | 1013363107 | AMAR PAL SINGH | 31 | 16468.00 - | - | - | 289.00 |
| 2 | 1013363120 | BANWARI LAL GAUTAM | 31 | 16468.00 - | - | - | 289.00 |
| 3 | 1013363134 | BRIJESH | 23 | 12218.00 - | - | - | 214.00 |
| 4 | 1013363143 | DINESH KUMAR | 31 | 13584.00 - | - | - | 238.00 |
| 5 | 1013363154 | HORI LAL | 31 | 13584.00 - | - | - | 238.00 |
| 6 | 1013363157 | HARI SINGH | 20 | 10624.00 - | - | - | 186.00 |
| 7 | 1013363160 | IDRISH KHAN | 31 | 16468.00 - | - | - | 289.00 |
| 8 | 1013363163 | Jai Prakash | 0 | 0.00 - | - | On Leave | 0.00 |
| 9 | 1013363168 | KAMAL SINGH | 31 | 13584.00 - | - | - | 238.00 |
| 10 | 1013363182 | MUNNI LAL | 31 | 16468.00 - | - | - | 289.00 |
| 11 | 1013363187 | NARPAL SINGH | 31 | 16468.00 - | - | - | 289.00 |
| 12 | 1013363191 | RAHUL | 31 | 16468.00 - | - | - | 289.00 |
| 13 | 1013363194 | Rajesh Kumar | 20 | 10624.00 - | - | - | 186.00 |
| 14 | 1013363196 | RAJU | 31 | 16468.00 - | - | - | 289.00 |
| 15 | 1013363203 | RAKESH | 15 | 7968.00 - | - | - | 140.00 |
| 16 | 1013363214 | RAMESH | 21 | 11155.00 - | - | - | 196.00 |
| 17 | 1013363217 | Ramesh Kumar | 21 | 11155.00 - | - | - | 196.00 |
| 18 | 1013363228 | RANG BAHADUR | 31 | 16468.00 - | - | - | 289.00 |
| 19 | 1013363241 | SANJAY | 17 | 7450.00 - | - | - | 131.00 |
| 20 | 1013363243 | SANT LAL | 31 | 13584.00 - | - | - | 238.00 |
| 21 | 1013363252 | SHANKER | 31 | 13584.00 - | - | - | 238.00 |
| 22 | 1013363254 | SHESHMANI | 17 | 7450.00 - | - | - | 131.00 |
| 23 | 1013363267 | SHYAM DHAR | 31 | 16468.00 - | - | - | 289.00 |
| 24 | 1013363271 | SUKHRAM | 21 | 11155.00 - | - | - | 196.00 |
| 25 | 1013363284 | TARA SINGH | 27 | 14344.00 - | - | - | 252.00 |
| 26 | 1013363288 | UMESH | 17 | 9031.00 - | - | - | 159.00 |
| 27 | 1013363291 | VIJAY BANARASI | 31 | 16468.00 - | - | - | 289.00 |
| 28 | 1013363294 | VIJAY KUMAR | 29 | 15405.00 - | - | - | 270.00 |
| 29 | 1013511501 | AMIT KUMAR | 31 | 13584.00 - | - | - | 238.00 |
| 30 | 1013511530 | SANJEEV PAL | 31 | 16468.00 - | - | - | 289.00 |
| 31 | 1013556151 | RAJU | 0 | 0.00 - | - | On Leave | 0.00 |
| 32 | 1013556165 | MAHESH KUMAR | 31 | 13584.00 - | - | - | 238.00 |
| 33 | 1013598493 | AVDESH | 15 | 6573.00 - | - | - | 116.00 |
| 34 | 1013598495 | KAMAL | 29 | 12708.00 - | - | - | 223.00 |
| 35 | 1013603391 | SANJAY TIWARI | 31 | 17000.00 - | - | - | 298.00 |



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| 36 | 1013648594 | SHIV MURAT | 31 | 16468.00 | - | - | 289.00 |
| 37 | 1013658381 | LOLARAKHNATH | 31 | 13584.00 | - | - | 238.00 |
| 38 | 1013658387 | RAVI KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 39 | 1013765149 | AMAR SINGH | 31 | 16468.00 | - | - | 289.00 |
| 40 | 1013765178 | BABLU KUMAR GUJJAR | 24 | 12750.00 | - | - | 224.00 |
| 41 | 1013765208 | BALRAM | 31 | 16468.00 | - | - | 289.00 |
| 42 | 1013765215 | BANWARI | 31 | 16468.00 | - | - | 289.00 |
| 43 | 1013765267 | HARIHAR | 31 | 13584.00 | - | - | 238.00 |
| 44 | 1013765318 | KANTA | 31 | 16468.00 | - | - | 289.00 |
| 45 | 1013765322 | KALU RAM | 23 | 10078.00 | - | - | 177.00 |
| 46 | 1013765358 | MOHD MAHBOOB | 0 | 0.00 | - | On Leave | 0.00 |
| 47 | 1013765364 | MAHESH PAL | 31 | 13584.00 | - | - | 238.00 |
| 48 | 1013766240 | RAJU | 16 | 7011.00 | - | - | 123.00 |
| 49 | 1013766461 | RAKESH | 14 | 7437.00 | - | - | 131.00 |
| 50 | 1013766472 | RAKESH | 31 | 16468.00 | - | - | 289.00 |
| 51 | 1013766622 | RAKESH KUMAR GURJAR | 31 | 13584.00 | - | - | 238.00 |
| 52 | 1013766666 | RAM CHARAN | 31 | 16468.00 | - | - | 289.00 |
| 53 | 1013766671 | RAMASHANKAR | 31 | 13584.00 | - | - | 238.00 |
| 54 | 1013766933 | ROHIT KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 55 | 1013766957 | SHIV KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 56 | 1013766983 | SUNIL | 16 | 8500.00 | - | - | 149.00 |
| 57 | 1013766992 | SUNIL KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 58 | 1013766994 | SURAJ KUMAR | 31 | 16468.00 | - | - | 289.00 |
| 59 | 1013767001 | SURESH KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 60 | 1013767008 | SURGYAN SINGH | 31 | 16468.00 | - | - | 289.00 |
| 61 | 1013803068 | ARVIND KUMAR | 16 | 7011.00 | - | - | 123.00 |
| 62 | 1013813276 | MOHD. FIROJ KHAN | 0 | 0.00 | - | On Leave | 0.00 |
| 63 | 1013877757 | MUKESH | 22 | 11687.00 | - | - | 205.00 |
| 64 | 1013891650 | RAJU | 17 | 9031.00 | - | - | 159.00 |
| 65 | 1013891668 | KISHAN KUMAR SAROJ | 0 | 0.00 | - | On Leave | 0.00 |
| 66 | 1013892738 | SACHIN DEV | 31 | 13584.00 | - | - | 238.00 |
| 67 | 1013900195 | V.P. SINGH GURJAR | 31 | 13584.00 | - | - | 238.00 |
| 68 | 1013938111 | RAM SWROOP GURJAR | 24 | 12750.00 | - | - | 224.00 |
| 69 | 1013938129 | VIJAY KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 70 | 1013938141 | BABLU | 31 | 13584.00 | - | - | 238.00 |
| 71 | 1013938219 | BABU LAL GURJAR | 27 | 11831.00 | - | - | 208.00 |



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|------|--------------------|----------------------|-------------|---------------|------------|--------------|-----------------|
| 72 | 1013938237 | DAYA RAM GURJAR | 31 | 16468.00 | - | - | 289.00 |
| 73 | 1013938243 | JITENDRA SINGH GURJA | 22 | 9640.00 | - | - | 169.00 |
| 74 | 1013985758 | KAMLESH KUMAR | 21 | 9202.00 | - | - | 162.00 |
| 75 | 1013995512 | SATISH KUMAR | 31 | 17000.00 | - | - | 298.00 |
| 76 | 1014006127 | SHIVDAN GURJAR | 31 | 16468.00 | - | - | 289.00 |
| 77 | 1014006130 | AKASH | 14 | 6134.00 | - | - | 108.00 |
| 78 | 1014050074 | DINESH KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 79 | 1014058849 | RAM KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 80 | 1014122547 | NARESH KUMAR YADAV | 31 | 16468.00 | - | - | 289.00 |
| 81 | 1014165333 | AMIT KUMAR | 31 | 17000.00 | - | - | 298.00 |
| 82 | 1014177233 | RAJVEER SINGH | 31 | 16468.00 | - | - | 289.00 |
| 83 | 1014177237 | SANJAY KUMAR | 31 | 13584.00 | - | - | 238.00 |
| 84 | 1014177242 | TAULAN RAM | 31 | 16468.00 | - | - | 289.00 |
| 85 | 1014198179 | MITHILESH KUMAR TIW | 31 | 13584.00 | - | - | 238.00 |
| 86 | 1106668674 | VIJAY CHAUHAN | 31 | 16468.00 | - | - | 289.00 |
| 87 | 1113396091 | GULAB | 11 | 5844.00 | - | - | 103.00 |
| 88 | 1114458573 | AMIT KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 89 | 2206590394 | PRAMOD KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 90 | 2211787245 | SUDHA CHANDRA JHA | 10 | 6334.00 | - | - | 111.00 |
| 91 | 2213713420 | SUNIL KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 92 | 2214092244 | TARA CHAND | 10 | 5225.00 | - | - | 92.00 |
| 93 | 2214153628 | JOGINDER SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 94 | 2214163589 | SUNIL KUMAR | 0 | 0.00 | - | Left Service | 0.00 |
| 95 | 2214187510 | JAGAT NARAYAN | 0 | 0.00 | - | Left Service | 0.00 |
| 96 | 2214196854 | MOHINDER SINGH | 0 | 0.00 | - | Left Service | 0.00 |
| 97 | 2214295629 | MODIT GOYAL | 0 | 0.00 | - | On Leave | 0.00 |
| 98 | 2214340960 | NEERAJ BHARTI | 31 | 17000.00 | - | - | 298.00 |
| 99 | 2214342736 | MAHENDRA AHIRWAR | 31 | 17500.00 | - | - | 307.00 |
| 100 | 2214343118 | MOHAMAD MAMAL SHAK | 22 | 9640.00 | - | - | 169.00 |
| 101 | 2214355951 | MANISH KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 102 | 2214355957 | VIJAY KUMAR | 10 | 5225.00 | - | - | 92.00 |
| 103 | 2214355961 | SURAJ KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 104 | 2214355965 | SAJU TANTI | 10 | 5225.00 | - | - | 92.00 |
| 105 | 2214355969 | ABHISHEK KUMAR | 0 | 0.00 | - | On Leave | 0.00 |
| 106 | 2214355972 | INTIJAY MANSURI | 10 | 6346.00 | - | - | 112.00 |
| 107 | 2214355974 | SANTOSH KUMAR | 10 | 5225.00 | - | - | 92.00 |

