

PARADISE ENTERPRISES

SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSCMARK MARKET PRASHANT VIHAR, DELHI-110085 ZZZ

EPF Number : DL/CPM/28642

Salary Register for the month of : **August - 2026**

ESI Number : 22000701970001001

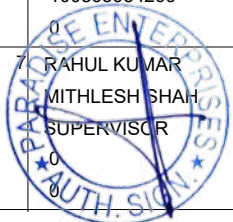
PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

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Page Number : 1

ID #	Particulars		Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	ARREAR	Workday	C.L.	BASIC	SPLALL	ARREAR	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.		TPT	MEDICAL	ARREAR4	E.L.	L.O.P	TPT	MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	E.S.I.C.		Date of Joining	Bank A/C No.	D.Wage-1	Gross	PaidDay	D.Wage-1	Total Earn	Vol. E.P.F.	Total Ded.	Total			
1	AAN MEHRA RAJEEV MEHRA SEMI SKILLED 101790612977 2214977427 13/04/2023		20371 0 0 0 0.00	0 0 0 0 20371.00	0 0 0 0 Gross	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 PaidDay	20371 0 0 0 0	0 0 0 0 20371	0 0 0 0 0	1800 153 0 0 1,953.00	1250 550 662.06 0.00 2462.06	18,418.00		
2	CHHOTU RAY UPENDRA RAY UNSKILLED 100843776991 2214024835 28/07/2025		18456 0 0 0 0.00	0 0 0 0 18456.00	0 0 0 0 Gross	0.00 0.00 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 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
3	ISHWAR PAL NAND LAL UNSKILLED 102146245599 2215162641 29/11/2024		18456 0 0 0 0.00	0 0 0 0 18456.00	0 0 0 0 Gross	0.00 0.00 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 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
4	MAHENDER PAL NAND LAL SEMI SKILLED 102113893545 2215135321 26/08/2024		20371 0 0 0 0.00	0 0 0 0 20371.00	0 0 0 0 Gross	0.00 0.00 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 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
5	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED 0 0 01/11/2021		26000 0 0 0 0.00	0 0 0 0 26000.00	0 0 0 0 Gross	0.00 0.00 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 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
6	NITI MEHRA RAJEEV MEHRA G.M. ADM. 100865934209 0 01/03/2016		30000 0 0 0 0.00	0 0 0 0 30000.00	0 0 0 0 Gross	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	30000 0 0 0 0	0 0 0 0 30000	0 0 0 0 0	1800 0 0 0 1,800.00	1250 550 0.00 0.00 1800.00	28,200.00		
7	RAHUL KUMAR MITHLESH SHAH SUPERVISOR 0 01/06/2023		28000 0 0 0 0.00	0 0 0 0 28000.00	0 0 0 0 Gross	10.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 16.00 10.00	10769 0 0 0 0	0 0 0 0 10769	0 0 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	10,769.00		



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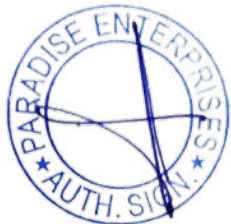
PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

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ID #	Particulars		Salary / Wage Rate			Attendance		Earned Salary / Wages			Deductions		Employer Share	Net Salary / Wages Payable	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	ARREAR	Workday	C.L.	BASIC	SPLALL	ARREAR	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.		TPT	MEDICAL	ARREAR4	E.L.	L.O.P	TPT	MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	E.S.I.C.		Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
8	SONU KUMAR			18456	0	0	0.00	0.00	0	0	0	0	0		
	TUNTUN MANDAL			0	0	0	0.00	0.00	0	0	0	0	0	0.00	
	UNSKILLED			0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
	100843687256		16/07/2018	0	0	0	0.00	26.00	0	0	0	0	0.00	0.00	
	2214427331			0.00		18456.00	0.00	0.00	0	0	0	0	0.00	0.00	
9	SUDAMA CHOUDHARY			18456	0	0	6.00	0.00	4259	0	0	415	0		
	PRABHU CHOUDHARY			0	0	0	0.00	0.00	0	0	0	32	415	3,812.00	
	UNSKILLED			0	0	0	0.00	0.00	0	0	0		138.42		
	101212981411		20/05/2021	0	0	0	0.00	20.00	0	0	0		0.00		
	2213996114			0.00		18456.00	0.00	6.00	0	0	4259	0	447.00	553.42	
10	SUDHA CHANDRA JHA			31000	0	0	20.00	0.00	23846	0	0	1385	961		
	LT. SH. FULESHWAR JHA			0	0	0	0.00	0.00	0	0	0	0	424	22,461.00	
	OFFICE ASSTT.			0	0	0	0.00	0.00	0	0	0		0.00		
	100365440215		11/10/2007	0	0	0	0.00	6.00	0	0	0		0.00		
	0			0.00		31000.00	0.00	20.00	0	0	23846	0	1,385.00	1385.00	
11	TARA CHAND			35000	0	0	0.00	0.00	0	0	0	0	0		
	RAJU			0	0	0	0.00	0.00	0	0	0	0	0	0.00	
	HIGHLY SKILLED			0	0	0	0.00	0.00	0	0	0		0.00		
	0		01/11/2021	0	0	0	0.00	26.00	0	0	0		0.00		
	0			0.00		35000.00	0.00	0.00	0	0	0	0	0.00	0.00	
	Total					88.00	0.00	89245	0	0	5400		3461		
						0.00	0.00	0	0	0	185		1939		
						0.00	0.00	0	0	0			800.48		
						0.00	198.00	0	0	0			0.00		
						0.00	88.00	0	0	89245	0	5585.00	6200.48	83,660.00	



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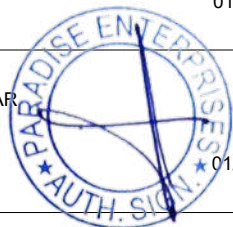
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	Employee Name		BASIC	SPLALL	ARREAR	Workday	C.L.	BASIC	SPLALL	ARREAR	E.P.F.	T.D.S.	Pension		
	Father / Husband Name		H.R.A.	WAS ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation		CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.	Date of Joining	TPT	MEDICAL	ARREAR4	E.L.	L.O.P	TPT	MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	E.S.I.C.	Bank A/C No.	D.Wage-1		Gross		PaidDay	D.Wage-1		Total Earn	Vol. E.P.F.	Total Ded.	Total		
1	AKASH SAIN		20371	0	0	24.00	0.00	18804	0	0	1662		1153		
	CHHOTE LAL SAIN		0	0	0	0.00	0.00	0	0	0	142		509	17,000.00	
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0			611.13		
	101349349934	01/11/2021	0	0	0	0.00	2.00	0	0	0			0.00		
	2214237693		0.00		20371.00	0.00	24.00	0	0	18804	0	1,804.00	2273.13		
2	ARUN KUMAR		22411	0	0	24.00	0.00	20687	0	0	1662		1153		
	SURENDER		0	0	0	0.00	0.00	0	0	0	0		509	19,025.00	
	SKILLED		0	0	0	0.00	0.00	0	0	0			0.00		
	101207343285	25/06/2025	0	0	0	0.00	2.00	0	0	0			0.00		
	1325427195		0.00		22411.00	0.00	24.00	0	0	20687	0	1,662.00	1662.00		
3	BHANU PRAKASH		22411	0	0	24.00	0.00	20687	0	0	1662		1153		
	SHRI CHIRANJI LAL		0	0	0	0.00	0.00	0	0	0	0		509	19,025.00	
	SKILLED		0	0	0	0.00	0.00	0	0	0			0.00		
	100568807968	01/11/2021	0	0	0	0.00	2.00	0	0	0			0.00		
	1114505121		0.00		22411.00	0.00	24.00	0	0	20687	0	1,662.00	1662.00		
4	BIJENDER KUMAR		20371	0	0	24.00	0.00	18804	0	0	1662		1153		
	DHARM PAL		0	0	0	0.00	0.00	0	0	0	142		509	17,000.00	
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0			611.13		
	101207838630	01/11/2021	0	0	0	0.00	2.00	0	0	0			0.00		
	1106486580		0.00		20371.00	0.00	24.00	0	0	18804	0	1,804.00	2273.13		
5	DINESH KUMAR		22411	0	0	24.00	0.00	20687	0	0	1662		1153		
	SUBHRAM		0	0	0	0.00	0.00	0	0	0	0		509	19,025.00	
	SKILLED		0	0	0	0.00	0.00	0	0	0			0.00		
	101178810482	01/11/2021	0	0	0	0.00	2.00	0	0	0			0.00		
	1110040139		0.00		22411.00	0.00	24.00	0	0	20687	0	1,662.00	1662.00		
6	HARI OUM KUMAR		22411	0	0	24.00	0.00	20687	0	0	1662		1153		
	VIRENDRA SINGH		0	0	0	0.00	0.00	0	0	0	0		509	19,025.00	
	SKILLED		0	0	0	0.00	0.00	0	0	0			0.00		
	101349233640	01/11/2021	0	0	0	0.00	2.00	0	0	0			0.00		
	1113509806		0.00		22411.00	0.00	24.00	0	0	20687	0	1,662.00	1662.00		
7	LALIT KUMAR		20371	0	0	16.00	0.00	12536	0	0	1108		769		
	RAKESH KUMAR		0	0	0	0.00	0.00	0	0	0	95		339	11,333.00	
	SEMI SKILLED		0	0	0	0.00	0.00	0	0	0			407.42		
	101373336449	01/04/2025	0	0	0	0.00	10.00	0	0	0			0.00		
	2215202301		0.00		20371.00	0.00	16.00	0	0	12536	0	1,203.00	1515.42		



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	Employee Name	BASIC	SPLALL	ARREAR	Workday	C.L.	BASIC	SPLALL	ARREAR	E.P.F.	T.D.S.	Pension		
	Father / Husband Name	H.R.A.	WAS ALL	ARREAR2	WeekOff	S.L.	H.R.A.	WAS ALL	ARREAR2	E.S.I.C.	Advance	Difference		
	Designation	CONVEY.	CCA	ARREAR3	N.F.H	Matern.	CONVEY.	CCA	ARREAR3	L.W.F.	Loan	E.S.I.C.		
	U.A.N.	TPT	MEDICAL	ARREAR4	E.L.	L.O.P	TPT	MEDICAL	ARREAR4	Prof.Tax	Food	lwfer		
	E.S.I.C.	Bank A/C No.	D.Wage-1	Gross	PaidDay		D.Wage-1	Total Earn		Vol. E.P.F.	Total Ded.	Total		
8	PAWAN	20371	0	0	24.00	0.00	18804	0	0	1662		1153	17,000.00	
	RAM KARAN	0	0	0	0.00	0.00	0	0	0	142		509		
	SEMI SKILLED	0	0	0	0.00	0.00	0	0	0			611.13		
	101361783322	0	0	0	0.00	2.00	0	0	0			0.00		
	2213537721	0.00		20371.00	0.00	24.00	0	0	18804	0	1,804.00	2273.13		
9	SANDEEP	22411	0	0	23.00	0.00	19825	0	0	1592		1105	18,233.00	
	OM PARKASH	0	0	0	0.00	0.00	0	0	0	0		487		
	SKILLED	0	0	0	0.00	0.00	0	0	0			0.00		
	101349265585	0	0	0	0.00	3.00	0	0	0			0.00		
	2017242836	0.00		22411.00	0.00	23.00	0	0	19825	0	1,592.00	1592.00		
10	VEDPAL	22411	0	0	23.00	0.00	19825	0	0	1592		1105	18,233.00	
	PREM SINGH	0	0	0	0.00	0.00	0	0	0	0		487		
	SKILLED	0	0	0	0.00	0.00	0	0	0			0.00		
	101190271003	0	0	0	0.00	3.00	0	0	0			0.00		
	1112168954	0.00		22411.00	0.00	23.00	0	0	19825	0	1,592.00	1592.00		
	Total				230.00	0.00	191346	0	0	15926		11050	174,899.00	
					0.00	0.00	0	0	0	521		4876		
					0.00	0.00	0	0	0			2,240.81		
					0.00	30.00	0	0	0			0.00		
					0.00	230.00	0	0	191346	0	16447.00	18166.81		

