

PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT VIHAR-DELHI-110085****ENFORCEMENT WORK****ENFORCEMENT WORK**

Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of June, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
1	AKASH SAIN CHHOTE LAL SAIN SEMI SKILLED DL/CPM/28642/10232 101349349934 2214237693 01/11/2021	20371	0	22.00	0.00	18804	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	142.00	0	509		
		0	0	0.00	2.00	0	0	0	0		611.13		
		0	0	2.00	24.00	0	0	0			0.00		
		20371				18804			0.00	1804.00	2273.13	17000.00	
2	ARUN KUMAR SURENDER SKILLED DL/CPM/28642/10259 101207343285 1325427195 25/06/2025	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	0.00	0	509		
		0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	2.00	24.00	0	0	0			0.00		
		22411				20687			0.00	1662.00	1662.00	19025.00	
3	BHANU PRAKASH SHRI CHIRANJI LAL SKILLED DL/CPM/28642/10236 100568807968 1114505121 01/11/2021	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	0.00	0	509		
		0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	2.00	24.00	0	0	0			0.00		
		22411				20687			0.00	1662.00	1662.00	19025.00	
4	BIJENDER KUMAR DHARM PAL SEMI SKILLED DL/CPM/28642/10228 101207838630 1106486580 01/11/2021	20371	0	22.00	0.00	18804	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	142.00	0	509		
		0	0	0.00	2.00	0	0	0	0		611.13		
		0	0	2.00	24.00	0	0	0			0.00		
		20371				18804			0.00	1804.00	2273.13	17000.00	
5	DINESH KUMAR SUBHRAM SKILLED DL/CPM/28642/10234 101178810482 1110040139 01/11/2021	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	0.00	0	509		
		0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	2.00	24.00	0	0	0			0.00		
		22411				20687			0.00	1662.00	1662.00	19025.00	
6	HARI OUM KUMAR VIRENDRA SINGH SKILLED DL/CPM/28642/10231 101349233640 1113509806 01/11/2021	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
		0	0	0.00	0.00	0	0	0	0.00	0	509		
		0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	2.00	24.00	0	0	0			0.00		
		22411				20687			0.00	1662.00	1662.00	19025.00	
7	LALIT KUMAR RAKESH KUMAR SEMI SKILLED DL/CPM/28642/10257 101373336449 2215202301 01/04/2025	20371	0	5.00	0.00	3918	0	0	346	0	240		
		0	0	0.00	0.00	0	0	0	30.00	0	106		
		0	0	0.00	21.00	0	0	0	0		127.34		
		0	0	0.00	5.00	0	0	0			0.00		
		20371				3918			0.00	376.00	473.34	3542.00	



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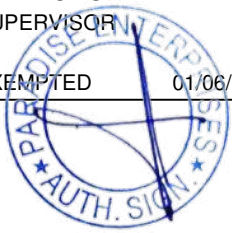
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
8	PAWAN	20371	0	22.00	0.00	18804	0	0	1662	0	1153		
	RAM KARAN	0	0	0.00	0.00	0	0	0	142.00	0	509		
	SEMI SKILLED	0	0	0.00	2.00	0	0	0	0		611.13		
	DL/CPM/28642/10233 101361783322	0	0	2.00	24.00	0	0	0			0.00		
	2213537721 01/11/2021	20371				18804			0.00	1804.00	2273.13	17000.00	
9	SANDEEP	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
	OM PARKASH	0	0	0.00	0.00	0	0	0	0.00	0	509		
	SKILLED	0	0	0.00	2.00	0	0	0	0		0.00		
	DL/CPM/28642/10246 101349265585	0	0	2.00	24.00	0	0	0			0.00		
	2017242836 01/06/2022	22411				20687			0.00	1662.00	1662.00	19025.00	
10	VEDPAL	22411	0	22.00	0.00	20687	0	0	1662	0	1153		
	PREM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	509		
	SKILLED	0	0	0.00	2.00	0	0	0	0		0.00		
	DL/CPM/28642/10235 101190271003	0	0	2.00	24.00	0	0	0			0.00		
	1112168954 01/11/2021	22411				20687			0.00	1662.00	1662.00	19025.00	
	Total					184452	0	0	15304	0	10617		
						0	0	0	456.00	0	4687		
						0	0	0	0		1960.73		
						0	0	0			0.00		
						184452			0.00	15760.00	17264.73	168692.00	



PARADISE ENTERPRISES**SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, DELHI-110085****PARADISE ENTERPRISES, ELECTRICAL****PARADISE ENTERPRISES, DELHI****Firm PF Number DL/CPM/28642****Firm ESIC Number 22000701970001001****Salary / Wages Register for the month of June, 2026**

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
1	AAN MEHRA RAJEEV MEHRA SEMI SKILLED DL/CPM/28642/10249 101790612977 2214977427 13/04/2023	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		662.06		
		0	0	2.00	26.00	0	0	0			0.00		
		20371				20371			0.00	1953.00	2462.06	18418.00	
2	CHHOTU RAY UPENDRA RAY UNSKILLED DL/CPM/28642/10260 100843776991 2214024835 28/07/2025	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
3	ISHWAR PAL NAND LAL UNSKILLED DL/CPM/28642/10256 102146245599 2215162641 29/11/2024	18456	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		18456				0			0.00	0.00	0.00	0.00	
4	MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024	20371	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		20371				0			0.00	0.00	0.00	0.00	
5	MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021	26000	0	19.00	0.00	20000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	6.00	0	0	0	0		0.00		
		0	0	1.00	20.00	0	0	0			0.00		
		26000				20000			0.00	0.00	0.00	20000.00	
6	NITI MEHRA RAJEEV MEHRA G.M. ADM. DL/CPM/28642/00036 100865934209 EXEMPTED 01/03/2016	30000	0	24.00	0.00	30000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0			0.00		
		30000				30000			0.00	1800.00	1800.00	28200.00	
7	RAHUL KUMAR MITHLESH SHAH SUPERVISOR EXEMPTED 01/06/2023	28000	0	9.00	0.00	10769	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	1.00	10.00	0	0	0			0.00		
		28000				10769			0.00	0.00	0.00	10769.00	



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	WAS ALL	H.D.	C.H.	H.R.A.	WAS ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		TPT	MEDICAL	E.L.	P.D.	TPT	MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
8	SONU KUMAR	18456	0	0.00	0.00	0	0	0	0	0	0		
	TUNTUN MANDAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10216 100843687256	0	0	0.00	0.00	0	0	0			0.00		
	2214427331 16/07/2018	18456				0			0.00	0.00	0.00	0.00	
9	SUDAMA CHOUDHARY	18456	0	0.00	0.00	0	0	0	0	0	0		
	PRABHU CHOUDHARY	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	DL/CPM/28642/10226 101212981411	0	0	0.00	0.00	0	0	0			0.00		
	2213996114 20/05/2021	18456				0			0.00	0.00	0.00	0.00	
10	SUDHA CHANDRA JHA	31000	0	19.00	0.00	23846	0	0	1385	0	961		
	LT. SH. FULESHWAR JHA	0	0	0.00	0.00	0	0	0	0.00	0	424		
	OFFICE ASSTT.	0	0	0.00	6.00	0	0	0	0		0.00		
	DL/CPM/28642/00038 100365440215	0	0	1.00	20.00	0	0	0			0.00		
	EXEMPED 11/10/2007	31000				23846			0.00	1385.00	1385.00	22461.00	
11	TARA CHAND	35000	0	0.00	0.00	0	0	0	0	0	0		
	RAJU	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HIGHLY SKILLED	0	0	0.00	26.00	0	0	0	0		0.00		
	EXEMPED 01/11/2021	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
		35000				0			0.00	0.00	0.00	0.00	
	Total					104986	0	0	4985	0	3461		
						0	0	0	153.00	0	1524		
						0	0	0	0		662.06		
						0	0	0			0.00		
						104986			0.00	5138.00	5647.06	99848.00	

