

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 November, 2025

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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 | | 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 | 21.00 | 0.00 | 19825 | 0 | 0 | 1592 | 0 | 1105 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 149.00 | 0 | 487 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | | 644.31 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 22411 | | | | 19825 | | | 0.00 | 1741.00 | 2236.31 | 18084.00 | |
| 3 | BHANU PRAKASH SHRI CHIRANJI LAL CO-ORDINATOR 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 | | 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 | 21.00 | 0.00 | 18021 | 0 | 0 | 1592 | 0 | 1105 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 487 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | | 585.68 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 20371 | | | | 18021 | | | 0.00 | 1728.00 | 2177.68 | 16293.00 | |
| 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 | | 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 | 19.00 | 0.00 | 17239 | 0 | 0 | 1385 | 0 | 961 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 424 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 22411 | | | | 17239 | | | 0.00 | 1385.00 | 1385.00 | 15854.00 | |
| 7 | LALIT KUMAR RAKESH KUMAR UNSKILLED DL/CPM/28642/10257 101373336449 2235202301 01/04/2025 | 18456 | 0 | 22.00 | 0.00 | 17036 | 0 | 0 | 1662 | 0 | 1153 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 509 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | | 553.67 | | |
| | | 0 | 0 | 2.00 | 24.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 18456 | | | | 17036 | | | 0.00 | 1790.00 | 2215.67 | 15246.00 | |



PARADISE ENTERPRISES

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

ENFORCEMENT WORK

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Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of November, 2025

Page No. : 2

| 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 RAM KARAN SEMI SKILLED DL/CPM/28642/10233 101361783322 2213537721 01/11/2021 | 20371 | 0 | 21.00 | 0.00 | 18021 | 0 | 0 | 1592 | 0 | 1105 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 487 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 585.68 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 20371 | | | | 18021 | | | 0.00 | 1728.00 | 2177.68 | 16293.00 | |
| 9 | SANDEEP OM PARKASH SKILLED DL/CPM/28642/10246 101349265585 2017242836 01/06/2022 | 22411 | 0 | 21.00 | 0.00 | 19825 | 0 | 0 | 1592 | 0 | 1105 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 487 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 22411 | | | | 19825 | | | 0.00 | 1592.00 | 1592.00 | 18233.00 | |
| 10 | VEDPAL PREM SINGH SKILLED DL/CPM/28642/10235 101190271003 1112168954 01/11/2021 | 22411 | 0 | 20.00 | 0.00 | 18963 | 0 | 0 | 1523 | 0 | 1057 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 466 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 2000 | 0 | 0.00 | | |
| | | 0 | 0 | 2.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 22411 | | | | 18963 | | | 0.00 | 3523.00 | 1523.00 | 15440.00 | |
| | Total | | | | | 189108 | 0 | 0 | 15924 | 0 | 11050 | | |
| | | | | | | 0 | 0 | 0 | 691.00 | 0 | 4874 | | |
| | | | | | | 0 | 0 | 0 | 2000 | 0 | 2980.47 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 189108 | | | 0.00 | 18615.00 | 18904.47 | 170493.00 | |



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 November, 2025

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | 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. | | | | |
| | U.A.N. D.O.J. | 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 | 0 | 662.06 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 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 | 5.00 | 0.00 | 3549 | 0 | 0 | 346 | 0 | 240 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 27.00 | 0 | 106 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 115.34 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18456 | | | | 3549 | | | 0.00 | 373.00 | 461.34 | 3176.00 | |
| 3 | ISHWAR PAL NAND LAL UNSKILLED DL/CPM/28642/10256 102146245599 2215162641 29/11/2024 | 18456 | 0 | 14.00 | 0.00 | 10648 | 0 | 0 | 1038 | 0 | 721 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 80.00 | 0 | 317 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 346.06 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 18456 | | | | 10648 | | | 0.00 | 1118.00 | 1384.06 | 9530.00 | |
| 4 | MAHENDER PAL NAND LAL SEMI SKILLED DL/CPM/28642/10252 102113893545 2215135321 26/08/2024 | 20371 | 0 | 14.00 | 0.00 | 11753 | 0 | 0 | 1038 | 0 | 721 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 89.00 | 0 | 317 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 381.97 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 20371 | | | | 11753 | | | 0.00 | 1127.00 | 1419.97 | 10626.00 | |
| 5 | MANOJ KUMAR RAM NARAYAN SINGH BAGHEL HIGHLY SKILLED EXEMPTED 01/11/2021 | 26000 | 0 | 9.00 | 0.00 | 10000 | 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 | 0.00 | | |
| | | 0 | 0 | 1.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 26000 | | | | 10000 | | | 0.00 | 0.00 | 0.00 | 10000.00 | |
| 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 | 0.00 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 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 | 14.00 | 0.00 | 16154 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 28000 | | | | 16154 | | | 0.00 | 0.00 | 0.00 | 16154.00 | |



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 November, 2025

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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 | SONU KUMAR TUNTUN MANDAL UNSKILLED DL/CPM/28642/10216 100843687256 2214427331 16/07/2018 | 18456 | 0 | 4.00 | 0.00 | 2839 | 0 | 0 | 277 | 0 | 192 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 22.00 | 0 | 85 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | | 92.27 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0.00 | 299.00 | 0.00 | 369.27 | 2540.00 |
| | | 18456 | | | | 2839 | | | 0.00 | 299.00 | 369.27 | | |
| 9 | SUDAMA CHOUDHARY PRABHU CHOUDHARY UNSKILLED DL/CPM/28642/10226 101212981411 2213996114 20/05/2021 | 18456 | 0 | 6.00 | 0.00 | 4259 | 0 | 0 | 415 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 32.00 | 0 | 415 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | | 138.42 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0.00 | 447.00 | 0.00 | 553.42 | 3812.00 |
| | | 18456 | | | | 4259 | | | 0.00 | 447.00 | 553.42 | | |
| 10 | SUDHA CHANDRA JHA LT. SH. FULESHWAR JHA OFFICE ASSTT. DL/CPM/28642/00038 100365440215 EXEMPED 11/10/2007 | 31000 | 0 | 14.00 | 0.00 | 17885 | 0 | 0 | 1038 | 0 | 721 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 317 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | | 0.00 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0.00 | 1038.00 | 0.00 | 1038.00 | 16847.00 |
| | | 31000 | | | | 17885 | | | 0.00 | 1038.00 | 1038.00 | | |
| 11 | TARA CHAND RAJU HIGHLY SKILLED EXEMPTED 01/11/2021 | 35000 | 0 | 9.00 | 0.00 | 13462 | 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 | 0.00 | 0.00 | | |
| | | 35000 | | | | 13462 | | | 0.00 | 0.00 | 0.00 | | 13462.00 |
| | | | | | | 140920 | | | 0 | 0 | 5095 | | |
| | | | | | | 0 | | | 0 | 0 | 2657 | | |
| | | | | | | 0 | | | 0 | 0 | 1736.12 | | |
| | | | | | | 0 | | | 0 | 0 | 0.00 | | |
| | | | | | | 140920 | | | 0.00 | 8155.00 | 9488.12 | | 132765.00 |
| | Total | | | | | | | | | | | | |

