

# 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 January, 2026

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>CHHOTE LAL SAIN<br>SEMI SKILLED<br>DL/CPM/28642/10232 101349349934<br>2214237693 01/11/2021      | 20371              | 0       | 23.00      | 0.00  | 19588    | 0       | 0      | 1731       | 0       | 1201   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 147.00     | 0       | 530  |             |                              |
|               |  | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0      | 0          |         | 636.61   |             |                              |
|               |  | 0                  | 0       | 2.00       | 25.00 | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 20371              |         |            |       | 19588    |         |        | 0.00       | 1878.00 | 2367.61  | 17710.00    |                              |
| 2             | ARUN KUMAR<br>SURENDER<br>SKILLED<br>DL/CPM/28642/10259 101207343285<br>1325427195 25/06/2025                  | 22411              | 0       | 24.00      | 0.00  | 22411    | 0       | 0      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 169.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 728.36   |             |                              |
|               |  | 0                  | 0       | 2.00       | 26.00 | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 22411              |         |            |       | 22411    |         |        | 0.00       | 1969.00 | 2528.36  | 20442.00    |                              |
| 3             | BHANU PRAKASH<br>SHRI CHIRANJI LAL<br>SKILLED<br>DL/CPM/28642/10236 100568807968<br>1114505121 01/11/2021      | 22411              | 0       | 24.00      | 0.00  | 22411    | 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          |         | 0.00   |             |                              |
|               |  | 22411              |         |            |       | 22411    |         |        | 0.00       | 1800.00 | 1800.00  | 20611.00    |                              |
| 4             | BIJENDER KUMAR<br>DHARM PAL<br>SEMI SKILLED<br>DL/CPM/28642/10228 101207838630<br>1106486580 01/11/2021        | 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          |         | 0.00   |             |                              |
|               |  | 20371              |         |            |       | 20371    |         |        | 0.00       | 1953.00 | 2462.06  | 18418.00    |                              |
| 5             | DINESH KUMAR<br>SUBHRAM<br>SKILLED<br>DL/CPM/28642/10234 101178810482<br>1110040139 01/11/2021                 | 22411              | 0       | 24.00      | 0.00  | 22411    | 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          |         | 0.00   |             |                              |
|               |  | 22411              |         |            |       | 22411    |         |        | 0.00       | 1800.00 | 1800.00  | 20611.00    |                              |
| 6             | HARI OUM KUMAR<br>VIRENDRA SINGH<br>SKILLED<br>DL/CPM/28642/10231 101349233640<br>1113509806 01/11/2021        | 22411              | 0       | 24.00      | 0.00  | 22411    | 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          |         | 0.00   |             |                              |
|               |  | 22411              |         |            |       | 22411    |         |        | 0.00       | 1800.00 | 1800.00  | 20611.00    |                              |
| 7             | LALIT KUMAR<br>RAKESH KUMAR<br>SEMI SKILLED<br>DL/CPM/28642/10237 101373336449<br>221520230 01/04/2025         | 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    |                              |



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

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Firm PF Number DL/CPM/28642

Firm ESIC Number 22000701970001001

Salary / Wages Register for the month of January, 2026

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>RAM KARAN<br>SEMI SKILLED<br>DL/CPM/28642/10233 101361783322<br>2213537721 01/11/2021           | 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    |                              |
| 9             | SANDEEP<br>OM PARKASH<br>SKILLED<br>DL/CPM/28642/10246 101349265585<br>2017242836 01/06/2022             | 22411              | 0       | 23.00      | 0.00  | 21549    | 0       | 0      | 1731       | 0        | 1201   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0        | 530  |             |                              |
|               |  | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0      | 0          |          | 0.00   |             |                              |
|               |  | 0                  | 0       | 2.00       | 25.00 | 0        | 0       | 0      |            |          | 0.00   |             |                              |
|               |  | 22411              |         |            |       | 21549    |         |        | 0.00       | 1731.00  | 1731.00  | 19818.00    |                              |
| 10            | VEDPAL<br>PREM SINGH<br>SKILLED<br>DL/CPM/28642/10235 101190271003<br>1112168954 01/11/2021              | 22411              | 0       | 24.00      | 0.00  | 22411    | 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   |             |                              |
|               |  | 22411              |         |            |       | 22411    |         |        | 0.00       | 1800.00  | 1800.00  | 20611.00    |                              |
|               | <b>Total</b>   |                    |         |            |       | 212738   | 0       | 0      | 17724      | 0        | 12305  |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 764.00     | 0        | 5419   |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0          |          | 3300.22  |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      |            |          | 0.00   |             |                              |
|               |  |                    |         |            |       | 212738   |         |        | 0.00       | 18488.00 | 21024.22   | 194250.00   |                              |



# 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 January, 2026

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number            | Salary / Wage Rate |              | Attendance |       | Earnings |         |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment     | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|-------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
|               |   | BASIC              | SPLALL       | W.D.       | S.L.  | BASIC    | SPLALL  | ARREAR       | E.P.F.     | V.P.F.         |  |                 |                              |
|               | U.A.N.<br>D.O.J.  | H.R.A.             | WAS ALL      | H.D.       | C.H.  | H.R.A.   | WAS ALL | ARREAR       | E.S.I.C.   | I.TAX          |  |                 |                              |
|               | TPT<br>MEDICAL  | CONVEY.            | CCA          | C.L.       | W.P.  | CONVEY.  | CCA     | ARREAR       | ADVAN.     |                |  |                 |                              |
|               |   | TPT                | MEDICAL      | E.L.       | P.D.  | TPT      | MEDICAL | ARREAR       |            |                |  |                 |                              |
|               |   |                    | <b>Total</b> |            |       |          |         | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 1             | AAN MEHRA<br>RAJEEV MEHRA<br>SEMI SKILLED<br>DL/CPM/28642/10249 101790612977<br>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          |                | 0.00   |                 |                              |
|               |   |                    | <b>20371</b> |            |       |          |         | <b>20371</b> | 0.00       | <b>1953.00</b> | <b>2462.06</b>   | <b>18418.00</b> |                              |
| 2             | CHHOTU RAY<br>UPENDRA RAY<br>UNSKILLED<br>DL/CPM/28642/10260 100843776991<br>2214024835 28/07/2025    | 18456              | 0            | 11.00      | 0.00  | 7808     | 0       | 0            | 762        | 0              | 529  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00  | 0        | 0       | 0            | 59.00      | 0              | 233  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 15.00 | 0        | 0       | 0            | 0          |                | 253.76   |                 |                              |
|               |   | 0                  | 0            | 0.00       | 11.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |   |                    | <b>18456</b> |            |       |          |         | <b>7808</b>  | 0.00       | <b>821.00</b>  | <b>1015.76</b>   | <b>6987.00</b>  |                              |
| 3             | ISHWAR PAL<br>NAND LAL<br>UNSKILLED<br>DL/CPM/28642/10256 102146245599<br>2215162641 29/11/2024       | 18456              | 0            | 15.00      | 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          |                | 346.06   |                 |                              |
|               |   | 0                  | 0            | 0.00       | 15.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |   |                    | <b>18456</b> |            |       |          |         | <b>10648</b> | 0.00       | <b>1118.00</b> | <b>1384.06</b>   | <b>9530.00</b>  |                              |
| 4             | MAHENDER PAL<br>NAND LAL<br>SEMI SKILLED<br>DL/CPM/28642/10252 102113893545<br>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          |                | 381.97   |                 |                              |
|               |   | 0                  | 0            | 1.00       | 15.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |   |                    | <b>20371</b> |            |       |          |         | <b>11753</b> | 0.00       | <b>1127.00</b> | <b>1419.97</b>   | <b>10626.00</b> |                              |
| 5             | MANOJ KUMAR<br>RAM NARAYAN SINGH BAGHEL<br>HIGHLY SKILLED<br>EXEMPTED 01/11/2021                      | 26000              | 0            | 10.00      | 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          |                | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | 10.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |   |                    | <b>26000</b> |            |       |          |         | <b>10000</b> | 0.00       | <b>0.00</b>    | <b>0.00</b>  | <b>10000.00</b> |                              |
| 6             | NITI MEHRA<br>RAJEEV MEHRA<br>G.M. ADM.<br>DL/CPM/28642/00036 100865934209<br>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          |                | 0.00   |                 |                              |
|               |   |                    | <b>30000</b> |            |       |          |         | <b>30000</b> | 0.00       | <b>1800.00</b> | <b>1800.00</b>   | <b>28200.00</b> |                              |
| 7             | RAHUL KUMAR<br>MITHLESH SHAH<br>SUPERVISOR<br>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          |                | 0.00   |                 |                              |
|               |   | 0                  | 0            | 1.00       | 15.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |   |                    | <b>28000</b> |            |       |          |         | <b>16154</b> | 0.00       | <b>0.00</b>    | <b>0.00</b>  | <b>16154.00</b> |                              |



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PARADISE ENTERPRISES, ELECTRICAL

PARADISE ENTERPRISES, DELHI

Firm PF Number DL/CPM/28642

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Salary / Wages Register for the month of January, 2026

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.             | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TUNTUN MANDAL<br>UNSKILLED<br>DL/CPM/28642/10216 100843687256<br>2214427331 16/07/2018                 | 18456              | 0       | 10.00      | 0.00  | 7098     | 0       | 0      | 692        | 0       | 481  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 54.00      | 0       | 211  |             |                              |
|               |  | 0                  | 0       | 0.00       | 16.00 | 0        | 0       | 0      | 0          |         | 230.69   |             |                              |
|               |  | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 18456              |         |            |       | 7098     |         |        | 0.00       | 746.00  | 922.69   | 6352.00     |                              |
| 9             | SUDAMA CHOUDHARY<br>PRABHU CHOUDHARY<br>UNSKILLED<br>DL/CPM/28642/10226 101212981411<br>2213996114 20/05/2021        | 18456              | 0       | 9.00       | 0.00  | 6389     | 0       | 0      | 623        | 0       | 0  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 48.00      | 0       | 623  |             |                              |
|               |  | 0                  | 0       | 0.00       | 17.00 | 0        | 0       | 0      | 0          |         | 207.64   |             |                              |
|               |  | 0                  | 0       | 0.00       | 9.00  | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 18456              |         |            |       | 6389     |         |        | 0.00       | 671.00  | 830.64   | 5718.00     |                              |
| 10            | SUDHA CHANDRA JHA<br>LT. SH. FULESHWAR JHA<br>OFFICE ASSTT.<br>DL/CPM/28642/00038 100365440215<br>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          |         | 0.00   |             |                              |
|               |  | 31000              |         |            |       | 17885    |         |        | 0.00       | 1038.00 | 1038.00  | 16847.00    |                              |
| 11            | TARA CHAND<br>RAJU<br>HIGHLY SKILLED<br>EXEMPTED 01/11/2021  | 35000              | 0       | 8.00       | 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       | 18.00 | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 8.00  | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  | 35000              |         |            |       | 10769    |         |        | 0.00       | 0.00    | 0.00   | 10769.00    |                              |
|               | <b>Total</b>   |                    |         |            |       | 148875   | 0       | 0      | 8791       | 0       | 5673   |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 483.00     | 0       | 3118   |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0          |         | 2082.18  |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0          |         | 0.00   |             |                              |
|               |  |                    |         |            |       | 148875   |         |        | 0.00       | 9274.00 | 10873.18   | 139601.00   |                              |

