PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 Employee Name AKASH SAIN ID# F/H Name CHHOTE LAL SAIN P.F. Number DL/CPM/28642/10232 **Designation SEMI SKILLED** UAN # 101349349934 **Department** ENFORCEMENT WORK ESI Number 2214237693 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. TPT **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -5.70 C.L. -33.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 23.00 **BASIC** 18538 **ARREAR** 0 E.P.F. 1731 16667.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 140.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0

Note: This is computer generated statement and does not require signature

18538

I WFFF

Gross Deduction

Gross Deduction

1731.00

06/08/2024

0.00

1871.00

Date of Issue:

06/08/2024

0 Gross Total

C.H.

W.P.

P.D.

0.00

1.00

25.00

CCA

MEDICAL

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of Employee Name BHANU PRAKASH ID# F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236 **Designation CO-ORDINATOR** UAN # 100568807968 **Department** ENFORCEMENT WORK ESI Number 1114505121 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -1.80 C.L. -33.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 23.00 **BASIC** 20399 **ARREAR** E.P.F. 1731 0 18668.00 H.R.A. ARREAR 0 E.S.I.C. Holiday 0.00 0 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. 0 TPT 0 **ARREAR** C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 WAS ALL 0 C.H. 0.00 CCA 0 Gross Total 20399 W.P. 1.00 **MEDICAL LWFEE** 0.00 P.D. 25.00 Date of Issue:

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 Employee Name BIJENDER KUMAR ID# F/H Name DHARM PAL P.F. Number DL/CPM/28642/10228 **Designation SEMI SKILLED** UAN # 101207838630 **Department** ENFORCEMENT WORK ESI Number 1106486580 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. H.R.A. TPT **BASIC** CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -1.30 C.L. -33.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** E.P.F.

Working Day 24.00 **BASIC** 19279 **ARREAR** 0 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0 C.H. 0.00 0 Gross Total 19279 CCA W.P. 0.00 **MEDICAL I WFFF** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1945.00 06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of Employee Name DINESH KUMAR ID# F/H Name SUBHRAM P.F. Number DL/CPM/28642/10234 **UAN #** 101178810482 **Designation SKILLED Department** ENFORCEMENT WORK **ESI Number** 1110040139 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -4.80 C.L. -33.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 WAS ALL 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** LWFEE 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00

Note: This is computer generated statement and does not require signature

06/08/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 Employee Name HARI OUM KUMAR ID# F/H Name VIRENDRA SINGH P.F. Number DL/CPM/28642/10231 **Designation SKILLED** UAN # 101349233640 **Department** ENFORCEMENT WORK ESI Number 1113509806 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. H.R.A. TPT **BASIC** CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 21215.00 21215 E.L./P.L. -4.65 C.L. -34.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 **ARREAR** 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L.

Note: This is computer generated statement and does not require signature

21215

I.TAX

I WFFF

Gross Deduction

0

0.00

1800.00

Date of Issue:

06/08/2024

1.00

0.00

0.00

0.00

26.00

S.L.

C.H.

W.P.

P.D.

SPLALL

CCA

WAS ALL

MEDICAL

0

0

0 Gross Total

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 **Employee Name NEERAJ** ID# F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230 UAN # 101255537594 **Designation SEMI SKILLED Department** ENFORCEMENT WORK ESI Number 2213688954 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 19279.00 19279 0 0 0 0 0 0 E.L./P.L. -2.60 C.L. -33.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 22.00 **BASIC** 17796 **ARREAR** E.P.F. 0 1662 16000.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 134.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 **ARREAR** 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 17796 W.P. 2.00 **MEDICAL** LWFEE 0.00 P.D. 24.00 Date of Issue: **Gross Deduction** 1796.00 06/08/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 Employee Name PAWAN ID# F/H Name RAM KARAN P.F. Number DL/CPM/28642/10233 **Designation SEMI SKILLED** UAN # 101361783322 **Department** ENFORCEMENT WORK ESI Number 2213537721 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No.

TPT **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 19279.00 19279

E.L./P.L. -4.05 C.L. -33.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 23.00 **BASIC** 18538 **ARREAR** 0 E.P.F. 1731 16667.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 140.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00 18538 0 Gross Total CCA W.P. 1.00 **MEDICAL I WFFF** 0.00 P.D. 25.00 Date of Issue: **Gross Deduction** 1871.00 06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment **PARADISE ENTERPRISES**

> Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of July, 2024

Employee Name SANDEEP ID#

F/H Name OM PARKASH P.F. Number DL/CPM/28642/10246 UAN # 101349265585 **Designation SKILLED**

Department ENFORCEMENT WORK ESI Number 2017242836

Bank Name Mode of Payment CASH

Branch ENFORCEMENT WORK Date of Joining 01/06/2022

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0

E.L./P.L. -4.30 C.L. -27.00 S.L. 0.00 Leave Balance

Î	<u>Attenda</u>	nce		Earnin	<u>g</u>		<u>Dedu</u>	Net Payment	
	Working Day	20.00	BASIC	17951	ARREAR	0	E.P.F.	1523	16428.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10420.00
	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
	C.L.	1.00	TPT	0	ARREAR	0			
	S.L.	0.00	SPLALL	0			I.TAX	0	
	C.H.	0.00	WAS ALL	0					
	W.P.	4.00	CCA	0 0	Gross Total	17951			
	P.D.	22.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	00					Gross Deduction	1523.00	06/08/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of July, 2024 Employee Name VEDPAL ID# F/H Name PREM SINGH P.F. Number DL/CPM/28642/10235 **Designation SKILLED UAN #** 101190271003 **Department** ENFORCEMENT WORK **ESI Number** 1112168954 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch** ENFORCEMENT WORK PAN No. Account No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL MEDICAL** Total CCA 21215 0 0 21215.00 E.L./P.L. -4.45 C.L. -33.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 ARREAR 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 0 TPT ARREAR 0 0 C.L. 1.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 **MEDICAL LWFEE** 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 06/08/2024 Note: This is computer generated statement and does not require signature

PARADISE ENTERPRISES Name of Establishment

> Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name AAN MEHRA

ID#

F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/10249 **Designation SEMI SKILLED** UAN # 101790612977

Department PARADISE ENTERPRISES, ESI Number 2214977427

Bank Name Mode of Payment ECS

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 19279.00 19279

E.L./P.L. 2.75 C.L. -14.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F.	1800	17334.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	17334.00
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	20.00					Gross Deduction	1945.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment **PARADISE ENTERPRISES**

> Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of

Employee Name DHANANJAY TANTI ID#

F/H Name MAHENDRA TANTI P.F. Number DL/CPM/28642/10248 UAN # 101941424771 **Designation UNSKILLED**

Department PARADISE ENTERPRISES, ESI Number 2214977261

Mode of Payment ECS **Bank Name**

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

E.L./P.L. -0.20 Leave Balance C.L. 0.00 S.L. 0.00

<u>Attendance</u>	2		Earnin	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day 5.	.00	BASIC	3364	ARREAR	0	E.P.F.	346	2992.00
Holiday 0.	.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	2992.00
E.L. 0.	.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.	.00	TPT	0	ARREAR	0			
S.L. 0.	.00	SPLALL	0			I.TAX	0	
C.H. 0.	.00	WAS ALL	0					
W.P. 21.	.00	CCA	0 0	Gross Total	3364			
P.D. 5 .	.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.						Gross Deduction	372.00	06/08/2024

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name MANOJ KUMAR ID #

F/H Name RAM NARAYAN SINGH BAGHEL P.F. Number
Designation HIGHLY SKILLED UAN #

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 26000
 0
 0
 0
 0
 0
 0
 26000.00

Leave Balance E.L./P.L. -6.30 C.L. -25.00 S.L. 0.00

<u>Attenda</u>	nce_		Earnin	<u>ıg</u>		<u>Ded</u>	Net Payment	
Working Day	24.00	BASIC	26000	ARREAR	0	E.P.F.	0	26000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	26000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
2.	20.00					Gross Deduction	0.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name MD SHAMSHER ID #

F/H Name MD SAKRUDDINP.F. Number DL/CPM/28642/10213Designation UNSKILLEDUAN # 101323503449

Department PARADISE ENTERPRISES, **ESI Number** 2214427325

Mode of Payment ECS Bank Name

Date of Joining 16/07/2018 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -2.75 C.L. -5.94 S.L. 0.00

Attendand	<u>ce</u>		<u>Earning</u>			<u>Deduction</u>		Net Payı	nent
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0		0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P. 2	26.00	CCA	0 0	iross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1 .5.	0.00					Gross Deduction	0.00	06/08/2024	

PARADISE ENTERPRISES Name of Establishment

> Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name NITI MEHRA

ID# F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/00036

Designation G.M. ADM. UAN # 100865934209

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Bank Name Mode of Payment ECS

Date of Joining 01/03/2016 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 30000 0 0 0 30000.00

E.L./P.L. 2.55 C.L. -31.10 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20200.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1800.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment **PARADISE ENTERPRISES**

> Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name RAHUL KUMAR ID# F/H Name MITHLESH SHAH P.F. Number

Designation SUPERVISOR UAN# 0 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Bank Name Mode of Payment CHEQUE

Date of Joining 01/06/2023 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 28000.00 28000 0 0 0 0 0 0 0

E.L./P.L. -2.00 Leave Balance C.L. -6.00 S.L. 0.00

J									
	<u>Attenda</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payment
	Working Day	24.00	BASIC	28000	ARREAR	0	E.P.F.	0	28000.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20000.00
	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
	C.L.	1.00	TPT	0	ARREAR	0			
	S.L.	0.00	SPLALL	0			I.TAX	0	
	C.H.	0.00	WAS ALL	0					
	W.P.	0.00	CCA	0 0	Gross Total	28000			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
							Gross Deduction	0.00	06/08/2024

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

ID#

Pay Slip for the month of July, 2024

Employee Name RAJENDER

F/H Name RAM SEWAK

P.F. Number DL/CPM/28642/10221

Designation UNSKILLED

UAN # 101442402664

Department PARADISE ENTERPRISES, ESI Number 2214525580

Mode of Payment ECS Bank Name

Date of Joining 01/04/2019 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 17494
 0
 0
 0
 0
 0
 0
 17494.00

Leave Balance E.L./P.L. -16.05 C.L. -11.75 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	11.00	BASIC	8074	ARREAR	0	E.P.F.	831	7182.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	7 102.00
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	14.00	CCA	0 0	Gross Total	8074			
P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	. 2.00					Gross Deduction	892.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name RAMESH TANTI ID #

F/H Name BINDESHWARI TANTIP.F. Number DL/CPM/28642/10225Designation UNSKILLEDUAN # 100799012708

Department PARADISE ENTERPRISES, **ESI Number** 2213996112

Mode of Payment ECS Bank Name

Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -17.45 C.L. -5.24 S.L. 0.00

	<u>Attenda</u>	nce_		<u>Earnin</u>	<u>g</u>		<u>Deduction</u>		Net Payment
٧	orking Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	3331.00
	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
	C.L.	0.00	TPT	0	ARREAR	0			
	S.L.	0.00	SPLALL	0			I.TAX	0	
	C.H.	0.00	WAS ALL	0					
	W.P.	20.00	CCA	0 0	Gross Total	4037			
	P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	5.	0.00					Gross Deduction	446.00	06/08/2024

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name SAKET KUMAR ID #
F/H Name BIRENDRA KUMAR SINGH P.F. Number

Designation HIGHLY SKILLED UAN # 0
Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

Date of Joining 01/12/2023 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 38000
 0
 0
 0
 0
 0
 0
 38000.00

Leave Balance E.L./P.L. -0.10 C.L. -5.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	38000	ARREAR	0	E.P.F.	0	38000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	30000.00
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	38000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	20.00					Gross Deduction	0.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name SANJEEV KUMAR ID #

F/H Name SUREN PRASADP.F. Number DL/CPM/28642/10247Designation UNSKILLEDUAN # 101872200855

Department PARADISE ENTERPRISES, **ESI Number** 2214916763

Mode of Payment ECS Bank Name

Date of Joining 26/09/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -23.40 C.L. -1.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	7.00	BASIC	4710	ARREAR	0	E.P.F.	485	4189.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	1.00.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	19.00	CCA	0 0	Gross Total	4710			
P.D.	7.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
.ט.	7.00					Gross Deduction	521.00	06/08/2024

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

ID#

Pay Slip for the month of July, 2024

Employee Name SONU KUMAR

F/H Name TUNTUN MANDAL

P.F. Number DL/CPM/28642/10216

Designation UNSKILLED UAN # 100843687256
Department PARADISE ENTERPRISES, ESI Number 2214427331

Mode of Payment ECS Bank Name

Date of Joining 16/07/2018 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 17494
 0
 0
 0
 0
 0
 0
 17494.00

Leave Balance E.L./P.L. -20.40 C.L. -2.87 S.L. 0.00

<u>Attenda</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	5.00	BASIC	3364	ARREAR	0	E.P.F.	346	2992.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	2992.00
E.Ĺ.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	21.00	CCA	0 0	Gross Total	3364			
P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					Gross Deduction	372.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name SUDAMA CHOUDHARY ID #

F/H Name PRABHU CHOUDHARY

P.F. Number DL/CPM/28642/10226

Designation UNSKILLED

UAN # 101212981411

Department PARADISE ENTERPRISES, ESI Number 2213996114

Mode of Payment ECS Bank Name

Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -18.05 C.L. -6.80 S.L. 0.00

<u>Attendance</u>			Earnin	g		<u>Dedu</u>	Net Payment		
	Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00
ı	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	0001.00
ı	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
	C.L.	0.00	TPT	0	ARREAR	0			
	S.L.	0.00	SPLALL	0			I.TAX	0	
ı	C.H.	0.00	WAS ALL	0					
ı	W.P.	20.00	CCA	0 0	Pross Total	4037			
ı	P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	٦.٠.	0.00					Gross Deduction	446.00	06/08/2024

Name of Establishment
Address
Address
Pay Slip for the month of

Employee Name SUDHA CHANDRA JHA

PARADISE ENTERPRISES
SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

July, 2024

ID #

F/H Name LT. SH. FULESHWAR JHA

Designation OFFICE ASSTT.

Department PARADISE ENTERPRISES,

P.F. Number DL/CPM/28642/00038

UAN # 100365440215

ESI Number EXEMPED

Mode of Payment ECS Bank Name

Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 31000
 0
 0
 0
 0
 0
 0
 31000.00

 Leave Balance
 E.L./P.L.
 -2.10
 C.L.
 -6.77
 S.L.
 0.00

<u>Attendance</u>			<u>Earnir</u>	<u>ng</u>		<u>Deduc</u>	Net Payr	<u>nent</u>		
	Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0		0.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		0.00
	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
	C.L.	0.00	TPT	0	ARREAR	0				
	S.L.	0.00	SPLALL	0			I.TAX	0		
	C.H.	0.00	WAS ALL	0						
	W.P.	26.00	CCA	0 (Gross Total	0				
	P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	1.5.	3.00					Gross Deduction	0.00	06/08/2024	

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name SUMIT VERMA ID #

F/H Name SANJAY VERMAP.F. Number DL/CPM/28642/10245Designation SKILLEDUAN # 101835357061

Department PARADISE ENTERPRISES, **ESI Number** 2214868063

Mode of Payment CASH Bank Name

Date of Joining 01/06/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -0.60 C.L. -2.00 S.L. 0.00

<u>Attendance</u>			<u>Earning</u>		<u>Dedu</u>	Net Payr	nent		
	Working Day	0.00	BASIC	0 ARREAF	_	E.P.F.	0		0.00
	Holiday	0.00	H.R.A.	0 ARREAF	0	E.S.I.C.	0.00		
	E.L.	0.00	CONVEY.	0 ARREAF	0	ADVAN.	0		
	C.L.	0.00	TPT	0 ARREAF	0				
	S.L.	0.00	SPLALL	0		I.TAX	0		
	C.H.	0.00	WAS ALL	0					
	W.P.	26.00	CCA	0 Gross Tota	I 0				
	P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :	
	P.D.	0.00				Gross Deduction	0.00	06/08/2024	

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

ID#

Pay Slip for the month of July, 2024

Employee Name SUNIL KUMAR

F/H Name DHARAM DEV **P.F. Number** DL/CPM/28642/10239

Designation SKILLED **UAN #** 101778297049

Department PARADISE ENTERPRISES, ESI Number 2213713420

Mode of Payment ECS Bank Name

Date of Joining 29/01/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 21215
 0
 0
 0
 0
 0
 0
 21215.00

Leave Balance E.L./P.L. -6.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>			<u>Earning</u>		<u>Deduct</u>	Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	0.00
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0 ARREAR	0			
S.L.	0.00	SPLALL	0		I.TAX	0	
C.H.	0.00	WAS ALL	0				
W.P.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
1.5.	3.00				Gross Deduction	0.00	06/08/2024

Note: This is computer generated statement and does not require signature

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of July, 2024

Employee Name TARA CHAND

F/H Name RAJU

P.F. Number

DesignationHIGHLY SKILLEDUAN #0DepartmentPARADISE ENTERPRISES,ESI Number EXEMPTED

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 35000.00 35000 0 0 0 0 0 0 0

Leave Balance E.L./P.L. 0.05 C.L. -24.00 S.L. 0.00

<u>Attendan</u>	<u>Attendance</u>		Earnin	<u>ıg</u>		Dedu	Net Pay	ment	
Working Day	0.00		0	ARREAR ARREAR	0	E.P.F. E.S.I.C.	0		0.00
Holiday E.L.	0.00		0	ARREAR	0	ADVAN.	0.00 0		
C.L.	0.00	TPT SPLALL	0	ARREAR	0	I.TAX	0		
S.L. C.H.	0.00	WAS ALL	0			1.17.00	0		
W.P.	26.00	CCA		Gross Total	0	114/555			
P.D.	0.00	MEDICAL	0			LWFEE Gross Deduction	0.00 0.00	Date of Issue : 06/08/2024	