PARADISE ENTERPRISES Name of Establishment Address

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

Pay Slip for the month of October, 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 Total **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** 19929 0 0 0 0 19929.00

E.L./P.L. -5.65 C.L. -36.00 S.L. 0.00 Leave Balance

1	<u>Attenda</u>	nce		Earnin	<u>g</u>		<u>Dedu</u>	ıction	Net Payment
	Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	17979.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	17979.00
	Ē.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	19929			
	P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1950.00	Date of Issue : 07/11/2024

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 October, 2024

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

Mode of Payment ECS **Bank Name**

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 21917.00 21917 0 0 0 0 0 0

E.L./P.L. -1.50 C.L. -36.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		Earnin	<u>g</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	20.00	BASIC	18545	ARREAR	0	E.P.F.	1523	17022.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	17022.00
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	18545			
P.D.	22.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	00					Gross Deduction	1523.00	07/11/2024

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

Pay Slip for the month of October, 2024

Employee Name BIJENDER KUMAR

F/H Name DHARM PAL P.F. Number DL/CPM/28642/10228

ID#

DesignationSEMI SKILLEDUAN # 101207838630DepartmentENFORCEMENT WORKESI Number 1106486580

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. -0.75 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce	<u>Earning</u>				<u>Deduction</u>		Net Payment
Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F.	1731	17288.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	17200.00
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.	1.00	CCA	0 0	Gross Total	19163			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1875.00	07/11/2024

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 October, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. Number DL/CPM/28642/10234Designation SKILLEDUAN # 101178810482

Department ENFORCEMENT WORK **ESI Number** 1110040139

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 21917.00 21917 0 0 0 0 0 0

Leave Balance E.L./P.L. -4.35 C.L. -36.00 S.L. 0.00

ı									
	<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
	Working Day	23.00	BASIC	21074	ARREAR	0	E.P.F.	1731	19343.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13343.00
	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.	1.00	CCA	0 0	Gross Total	21074			
	P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	20.00					Gross Deduction	1731.00	07/11/2024
ı									01/11/2027

Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of October, 2024

Employee Name HARI OUM KUMAR ID #
F/H Name VIRENDRA SINGH P.F. Number DL/CPM/28642/10231

DepartmentENFORCEMENT WORKESI Number1113509806Mode of PaymentECSBank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

 21917
 0
 0
 0
 0
 0
 0
 21917.00

UAN # 101349233640

E.L./P.L. -4.10 C.L. -37.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21917 **ARREAR** 0 E.P.F. 1800 20117.00 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. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00 21917 0 Gross Total CCA W.P. 0.00 **MEDICAL I WFFF** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 07/11/2024

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 October, 2024

Designation SKILLED

Employee Name NEERAJ ID #

F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230

Designation SEMI SKILLED

Department ENFORCEMENT WORK

P.F. Number DL/CFW/28642/10230

UAN # 101255537594

ESI Number 2213688954

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 19929.00 19929 0 0 0 0 0

Leave Balance E.L./P.L. -2.15 C.L. -36.00 S.L. 0.00

Attenda	<u>nce</u>		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	<u>iction</u>	Net Payment	
Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F.	1731	17288.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	17200.00	
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.	1.00	CCA	0 0	Gross Total	19163				
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
5.	20.00					Gross Deduction	1875.00	07/11/2024	

Name of Establishment
Address
Address
Address
Pay Slip for the month of

PARADISE ENTERPRISES
SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT
October, 2024

Employee Name PAWAN
F/H Name RAM KARAN
P.F. Number DL/CPM/28642/10233
Designation SEMI SKILLED
UAN # 101361783322
Department ENFORCEMENT WORK
ESI Number 2213537721

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. -3.50 C.L. -36.00 S.L. 0.00

Γ	<u>Attenda</u>	nce_	<u>Earning</u>				<u>Ded</u> ı	Net Payment	
	Working Day	23.00		19163	ARREAR	0	E.P.F.	1731	17288.00
	Holiday E.L.	0.00 1.00	H.R.A. CONVEY.	0	ARREAR ARREAR	0	E.S.I.C. ADVAN.	144.00 0	
	C.L.	1.00	TPT	0	ARREAR	0		U	
	S.L.	0.00	SPLALL WAS ALL	0			I.TAX	0	
	C.H. W.P.	0.00 1.00	CCA	_	Gross Total	19163			
	P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
L							Gross Deduction	1875.00	07/11/2024

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 October, 2024

Employee Name SANDEEP ID #

F/H Name OM PARKASH

Designation SKILLED

UAN # 101349265585

Department ENFORCEMENT WORK **ESI Number** 2017242836

Mode of Payment CASH Bank Name

Date of Joining 01/06/2022 Branch ENFORCEMENT WORK

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 21917.00 21917 0 0 0 0 0 0

Leave Balance E.L./P.L. -3.80 C.L. -30.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	ction	Net Payment
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F.	1800	20117.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20117.00
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	21917			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	_5.00					Gross Deduction	1800.00	07/11/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of October, 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 21917 0 0 21917.00 E.L./P.L. -3.85 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21917 ARREAR 0 E.P.F. 1800 20117.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 0 CONVEY. ARREAR 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 21917 CCA 0 Gross Total W.P. 0.00 MEDICAL **LWFEE** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 07/11/2024 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 October, 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 19929.00 19929

E.L./P.L. 3.35 C.L. -17.00 S.L. 0.00 **Leave Balance**

<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction	Net Payment
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	17979.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	17979.00
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	19929			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1950.00	07/11/2024

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 October, 2024

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 18066.00 18066 0 0 0 0 0 0 0

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

Ī	<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>q</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
	Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F.	415	3722.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	0722.00
	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	4169			
	P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	3.00					Gross Deduction	447.00	07/11/2024

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

Pay Slip for the month of October, 2024

Employee Name LAL MOHAN PATEL

P.F. Number DL/CPM/28642/10253

F/H Name BANDU PATEL

Designation UNSKILLED

UAN # 102113893550

Department PARADISE ENTERPRISES,

ESI Number 2215135343

ID#

ID#

Mode of Payment CASH

Bank Name

Date of Joining 26/08/2024 Branch

Branch PARADISE ENTERPRISES, DELHI

PAN No.

Account No.

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18066	0	0	0	0	0	0	0	18066.00

Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ıg</u>		<u>Dedu</u>	uction	Net Payment
Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F.	415	3722.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	3722.00
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 (Gross Total	4169			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	0.00					Gross Deduction	447.00	07/11/2024

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 October, 2024

Employee Name MAHENDER PAL

F/H Name NAND LAL
signation SEMI SKILLED

P.F. Number DL/CPM/28642/10252

UAN # 102113893545

Designation SEMI SKILLED UAN # 10211389354

Department PARADISE ENTERPRISES, ESI Number 2215135321

Mode of Payment CASH Bank Name

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 19929.00 19929 0 0 0 0 0 0 0

Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	10.00	BASIC	7665	ARREAR	0	E.P.F.	692	6915.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	0010.00
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.	16.00	CCA	0 0	Gross Total	7665			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	10.00					Gross Deduction	750.00	07/11/2024

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

Pay Slip for the month of October, 2024

Employee Name MANOJ KUMAR ID #

F/H Name RAM NARAYAN SINGH BAGHEL P.F. Number

Designation HIGHLY SKILLED UAN # 0
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. -6.40 C.L. -25.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnin</u>	<u>g</u>		<u>Deduc</u>	Net Payment	
Working Day	10.00	BASIC	10000	ARREAR	0	E.P.F.	0	10000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10000.00
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.	16.00	CCA	0 0	Pross Total	10000			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	. 5.00					Gross Deduction	0.00	07/11/2024

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 October, 2024

Employee Name NITI MEHRA ID #

F/H Name RAJEEV MEHRAP.F. Number DL/CPM/28642/00036Designation G.M. ADM.UAN # 100865934209

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

Leave Balance E.L./P.L. 3.15 C.L. -34.10 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		Earnin	ı <u>q</u>		<u>Dedu</u>	<u>iction</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.	20.00					Gross Deduction	1800.00	07/11/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of October, 2024 Employee Name PANKAJ KUMAR SINGH ID#

F/H Name CHANDRA BHAN SINGH P.F. Number DL/CPM/28642/10255 **Designation HIGHLY SKILLED** UAN # 101215670464 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Bank Name Mode of Payment CASH

Date of Joining 06/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

E.L./P.L. 0.15 C.L. -2.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce		<u>Earning</u>	<u>g</u>		<u>Dedu</u>	<u>ıction</u>	Net Payme	nt
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	_	00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	0.	UU
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 G	ross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	3.00					Gross Deduction	0.00	07/11/2024	

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 October, 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. -2.35 C.L. -6.00 S.L. 0.00 **Leave Balance**

<u>Attenda</u> ı	nce_		Earnin	ı <u>g</u>		<u>Deduction</u>		Net Payment
Working Day	10.00	BASIC	10769	ARREAR	0	E.P.F.	0	10769.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10703.00
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.	16.00	CCA	0 (Gross Total	10769			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	. 5.00					Gross Deduction	0.00	07/11/2024

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

Pay Slip for the month of October, 2024

Employee Name RAJENDER

ID#

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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

Leave Balance E.L./P.L. -15.45 C.L. -11.75 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	12.00	BASIC	8338	ARREAR	0	E.P.F.	831	7444.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	7
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.	14.00	CCA	0 0	Gross Total	8338			
P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	12.00					Gross Deduction	894.00	07/11/2024

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 October, 2024

Employee Name RAMESH TANTI ID #

F/H Name BINDESHWARI TANTI **P.F. Number** DL/CPM/28642/10225 **Designation** UNSKILLED **UAN #** 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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -16.60 C.L. -5.24 S.L. 0.00

<u>Attenda</u>	nce_		Earnin	ı <u>g</u>		<u>Deduction</u>		Net Payment
Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F.	415	3722.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	3722.00
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	4169			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	5.00					Gross Deduction	447.00	07/11/2024

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

Pay Slip for the month of October, 2024

Employee Name RANJEET KUMAR YADAV ID#

F/H Name YOGENDRA PRASAD YADAV P.F. Number DL/CPM/28642/10254 **Designation UNSKILLED** UAN # 102113893566

Department PARADISE ENTERPRISES, ESI Number 2215135336

Bank Name Mode of Payment CASH

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 18066.00 18066

E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earning</u>		<u>Dedu</u>	<u>ction</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.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.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	3.00				Gross Deduction	0.00	07/11/2024

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 October, 2024

Employee Name SAKET KUMAR ID# F/H Name BIRENDRA KUMAR SINGH P.F. Number UAN# **Designation HIGHLY SKILLED** Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Bank Name Mode of Payment ECS

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

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 38000.00 38000 0 0 0 0 0 0 0

0

E.L./P.L. -0.65 C.L. -5.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</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 0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
						Gross Deduction	0.00	07/11/2024	
	Working Day Holiday E.L. C.L. S.L. C.H. W.P.	Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 26.00	Working Day 0.00 BASIC Holiday 0.00 H.R.A. E.L. 0.00 CONVEY. C.L. 0.00 TPT S.L. 0.00 SPLALL WAS ALL CCA W.P. 26.00 MEDICAL	Working Day 0.00 BASIC 0 Holiday 0.00 H.R.A. 0 E.L. 0.00 CONVEY. 0 C.L. 0.00 TPT 0 S.L. 0.00 SPLALL 0 C.H. 0.00 W.P. 26.00 MEDICAL 0	Working Day 0.00 BASIC 0 ARREAR Holiday 0.00 H.R.A. 0 ARREAR E.L. 0.00 CONVEY. 0 ARREAR C.L. 0.00 TPT 0 ARREAR S.L. 0.00 SPLALL 0 C.H. 0.00 WAS ALL 0 CCA 0 Gross Total	Working Day 0.00 BASIC 0 ARREAR 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 TPT 0 ARREAR 0 SPLALL 0 WAS ALL 0 WAS ALL 0 CCA 0 Gross Total 0 MEDICAL 0	Working Day 0.00 BASIC 0 ARREAR 0 E.P.F. Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. E.L. 0.00 CONVEY. 0 ARREAR 0 ADVAN. C.L. 0.00 TPT 0 ARREAR 0 S.L. 0.00 SPLALL 0 I.TAX C.H. 0.00 WAS ALL 0 CCA 0 Gross Total 0	Working Day 0.00 BASIC 0 ARREAR 0 E.P.F. 0 Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. 0.00 E.L. 0.00 CONVEY. 0 ARREAR 0 ADVAN. 0 C.L. 0.00 TPT 0 ARREAR 0 I.TAX 0 S.L. 0.00 SPLALL 0 I.TAX 0 C.H. 0.00 WAS ALL 0 I.TAX 0 W.P. 26.00 MEDICAL 0 LWFEE 0.00	Working Day 0.00 BASIC 0 ARREAR 0 E.P.F. 0 Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. 0.00 E.L. 0.00 CONVEY. 0 ARREAR 0 ADVAN. 0 S.L. 0.00 SPLALL 0 SPLALL 0 I.TAX 0 C.H. 0.00 WAS ALL 0 CCA 0 Gross Total 0 LWFEE 0.00 Date of Issue:

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

Pay Slip for the month of October, 2024

Department PARADISE ENTERPRISES,

Employee Name SANJEEV KUMAR

F/H Name SUREN PRASAD P.F. Number DL/CPM/28642/10247

Designation UNSKILLED UAN # 101872200855

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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

ID#

ESI Number 2214916763

Leave Balance E.L./P.L. -22.60 C.L. -1.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day	5.00	BASIC	3474	ARREAR	0	E.P.F.	346	3101.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	3101.00
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	3474			
P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					Gross Deduction	373.00	07/11/2024

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 October, 2024

Employee Name SONU KUMAR ID #

F/H Name TUNTUN MANDALP.F. NumberDL/CPM/28642/10216DesignationUNSKILLEDUAN # 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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -19.55 C.L. -2.87 S.L. 0.00

Ì	<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Deduction</u>		Net Payment
	Working Day	5.00	BASIC	3474	ARREAR	0	E.P.F.	346	3101.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	3101.00
	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					
ı	W.P.	21.00	CCA	0 (Gross Total	3474			
ı	P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	3.00					Gross Deduction	373.00	07/11/2024

PARADISE ENTERPRISES Name of Establishment Address

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

ID#

Pay Slip for the month of October, 2024

Employee Name SUDAMA CHOUDHARY

F/H Name PRABHU CHOUDHARY P.F. Number DL/CPM/28642/10226 UAN # 101212981411

Designation UNSKILLED

Department PARADISE ENTERPRISES, ESI Number 2213996114

Bank Name Mode of Payment ECS

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

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 0 18066.00 18066

E.L./P.L. -18.30 C.L. -6.80 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F.	415	3722.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	3722.00
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	4169			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					Gross Deduction	447.00	07/11/2024

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 October, 2024

Employee Name SUDHA CHANDRA JHA ID#

F/H Name LT. SH. FULESHWAR JHA P.F. Number DL/CPM/28642/00038 UAN # 100365440215 Designation OFFICE ASSTT.

Department PARADISE ENTERPRISES, **ESI Number** EXEMPED

Bank Name Mode of Payment ECS

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

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 31000.00 31000 0 0 0 0 0 0 0

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

<u>Attendan</u>	<u>ce</u>		Earnin	ı <u>g</u>		<u>Deduction</u>		Net Payı	ment
Working Day Holiday	0.00		0	ARREAR ARREAR	0	E.P.F. E.S.I.C.	0 0.00		0.00
E.L. C.L.	0.00		0	ARREAR ARREAR	0	ADVAN.	0.00		
S.L.	0.00	SPLALL WAS ALL	0	, <u>-</u> ,	· ·	I.TAX	0		
C.H. W.P.	0.00 26.00	CCA	0 0	Gross Total	0	LWFEE			
P.D.	0.00	WEDICAL	0			Gross Deduction	0.00 0.00	Date of Issue : 07/11/2024	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of October, 2024

Employee Name SUMIT VERMA

ID#

F/H Name SANJAY VERMA P.F. Number DL/CPM/28642/10245 **Designation SKILLED** UAN # 101835357061

Department PARADISE ENTERPRISES, ESI Number 2214868063

Bank Name Mode of Payment CASH

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

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 21917.00 21917

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</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.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					
	26.00	CCA	0 (Gross Total	0			
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	0.00					Gross Deduction	0.00	07/11/2024

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 October, 2024

Employee Name SUNIL KUMAR ID#

F/H Name DHARAM DEV P.F. Number DL/CPM/28642/10239 UAN # 101778297049 **Designation SKILLED**

Department PARADISE ENTERPRISES, ESI Number 2213713420

Mode of Payment ECS **Bank Name**

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

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 21917.00 21917 0 0 0 0 0 0 0

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</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.	0.00					Gross Deduction	0.00	07/11/2024	
									0171172021	

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of October, 2024 Employee Name TARA CHAND ID# F/H Name RAJU 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 MEDICAL** Total CCA 35000.00 35000 0 0 E.L./P.L. 0.00 C.L. -24.00 S.L. 0.00 **Leave Balance Deduction Attendance Earning Net Payment** Working Day 0.00 **BASIC** 0 ARREAR 0 E.P.F. 0 0.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 0 TPT ARREAR 0 0 C.L. 0.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 0 CCA 0 Gross Total W.P. 26.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue : 0.00 **Gross Deduction** 0.00 07/11/2024 Note: This is computer generated statement and does not require signature