| Name of Estat | olishmer Addres | - | | | OCK, LSC | MARKET, PF | ASHANT | |
|--|--------------------|---------------|---------------|-------------|-------------|-------------|----------------|-----------------|
| Pay Slip for the | month e | of August, 20 | 024 | | | | | |
| Employee Nam | ne AKAS | SH SAIN | | | | ID # | | |
| F/H Na | me CHHC | OTE LAL SAIN | | | P.F. | Number DL/C | PM/28642/10232 | |
| Designation | on SEMI | SKILLED | | | | UAN # 1013 | 49349934 | |
| Departme | RCEMENT WO | RK | | ESI | Number 2214 | 237693 | | |
| Mode of Paymer | nt ECS | | nk Name | | | | | |
| Date of Joinin | ng 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WORK | < |
| | No. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 |
| Leave Balance | | E.L./P.L. | -5.65 | | C.L34.0 | 00 | S.L. (| 0.00 |
| Attenda | ance | | <u>Earnin</u> | g | | ļ | Deduction | Net Payment |
| Working Day | 21.00 | BASIC | 17055 | ARREAR | 0 | E.P.F | . 1592 | 15335.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 128.00 | 15555.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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. | 3.00 | CCA | | iross Total | 17055 | | | |
| P.D. | 23.00 | MEDICAL | 0 | | | LWFE | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | tion 1720.00 | 07/09/2024 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estab | lishmen Addres | - | | Prises Loor, D-BLC | DCK, LSC | MARKET, PF | RASHANT | |
|------------------|-------------------|------------------|---------------|------------------------------|------------|--------------------|-----------------|-------------------------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | BHAN | IU PRAKASH | | | | ID # | | |
| F/H Nar | ne SHRI | CHIRANJI LAL | | | P.F. | Number DL/C | CPM/28642/10236 | |
| Designatio | on CO-O | RDINATOR | | | | UAN # 1005 | 568807968 | |
| Departmer | nt ENFC | RCEMENT WOR | RK | | ES | Number 1114 | 1505121 | |
| Mode of Paymen | t ECS | | | | Ba | nk Name | | |
| Date of Joinin | ng 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WOF | IK |
| PAN N | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 |
| Leave Balance | | E.L./P.L. | -1.65 | | C.L34. | 00 | S.L. | 0.00 |
| <u>Attenda</u> | <u>ince</u> | | <u>Earnin</u> | g | | | Deduction | Net Payment |
| Working Day | 23.00 | BASIC | 20399 | ARREAR | 0 | E.P.F | 1731 | 18668.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 0.00 | 10000.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADV | AN. 0 | |
| C.L. | 1.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | SPLALL | 0 | | | Ι.ΤΑλ | < Ο | |
| C.H. | 0.00 | WAS ALL | 0 | | | | | |
| W.P. | 1.00 | CCA | • • | iross Total | 20399 | | | |
| P.D. | 25.00 | MEDICAL | 0 | | | LWF Gross Deduc | 0.00 | Date of Issue : 07/09/2024 |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatu | ire |

| Name of Estab | olishmer Addres | - | | Rises Loor, D-BL(| OCK, LSC | MARKET, PF | ASHANT | |
|--|--------------------|----------------|--------|-----------------------------|----------|-------------------|----------------|-----------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | e BIJEN | NDER KUMAR | | | | ID # | | |
| F/H Nar | ne DHAF | RM PAL | | | P.F. | Number DL/C | PM/28642/10228 | |
| Designatio | on SEMI | SKILLED | | | | UAN # 1012 | 07838630 | |
| Departmer | nt ENFC | RCEMENT WO | RK | | ESI | Number 1106 | 486580 | |
| Mode of Paymer | nt ECS | | | | Ban | nk Name | | |
| Date of Joinir | ים 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WORK | ζ |
| | lo. | | | | Acce | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 |
| Leave Balance | | E.L./P.L. | -1.10 | | C.L34.0 | 00 | S.L. 0 | 0.00 |
| Attenda | ance | | Earnin | g | | Ī | Deduction | 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.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | | 10070 | | | |
| W.P. | 0.00 | CCA MEDICAL | | iross Total | 19279 | LWF | | |
| P.D. | 26.00 | WEDICAL | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | tion 1945.00 | 07/09/2024 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estat | Name of EstablishmentPARADISE ENTERPRISESAddressSHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT | | | | | | | | |
|---|---|----------------|---------------|-------------|------------|--------------------|---------------------|-------------------------------|--|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | | |
| Employee Nam | e DINES | SH KUMAR | | | | ID # | | | |
| F/H Na | me SUBH | IRAM | | | P.F. | Number DL/C | CPM/28642/10234 | | |
| Designatio | on SKILL | .ED | | | | UAN # 1011 | 78810482 | | |
| Department ENFORCEMENT WORK ESI Number 1110040139 | | | | | | | | | |
| Mode of Payment ECS Bank Name | | | | | | | | | |
| Date of Joinii | ng 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WOR | K | |
| PAN | lo. | | | | Acc | ount No. | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 | |
| Leave Balance | | E.L./P.L. | -4.65 | | C.L34. | 00 | S.L. | 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | - | Deduction | Net Payment | |
| Working Day | 23.00 | BASIC | 20399 | ARREAR | 0 | E.P.F | ⁼ . 1731 | 18668.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 0.00 | 10000.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADV | AN. 0 | | |
| C.L. | 1.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | Ι.ΤΑλ | (0 | | |
| C.H. | 0.00 | WAS ALL | 0 | | 20399 | | | | |
| W.P. | 1.00 | CCA | | iross Total | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | | | LWF Gross Deduc | 0.00 | Date of Issue : 07/09/2024 | |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | re | |

| Name of Estat | olishmen Addres | - | | | OCK, LSC | MARKET, PF | ASHANT | |
|-------------------------------|---------------------|------------------|----------|-------------|-------------|---------------|------------------|-----------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | ne HARI | OUM KUMAR | | | | ID # | | |
| F/H Nai | me VIREN | NDRA SINGH | | | P.F. | Number DL/C | PM/28642/10231 | |
| Designatio | Designation SKILLED | | | | | | 49233640 | |
| Departme | nt ENFC | RCEMENT WO | RK | ESI | Number 1113 | 509806 | | |
| Mode of Payment ECS Bank Name | | | | | | | | |
| Date of Joinir | ng 01/11/2 | .021 | | | Branch ENF | ORCEMENT WORK | K | |
| PANN | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 |
| Leave Balance | | E.L./P.L. | -4.45 | | C.L35. | 00 | S.L. (| 0.00 |
| Attenda | ance | | Earnin | g | | ļ | Deduction | Net Payment |
| Working Day | 24.00 | BASIC | 21215 | ARREAR | 0 | E.P.F | 1800 | 19415.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 0.00 | 19415.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | AN. 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 | | 01045 | | | |
| W.P. | 0.00 | CCA MEDICAL | | iross Total | 21215 | LWF | - F | |
| P.D. | 26.00 | WEDIGAL | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | tion 1800.00 | 07/09/2024 |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatur | e |

| Name of Estab | lishmen Addres | - | | RISES LOOR, D-BLO | DCK, LSC | MARKET, PF | RASHANT | |
|------------------|-------------------|------------------|---------------|-----------------------------|------------|-------------------|-----------------|-------------------------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | e neer | AJ | | | | ID # | | |
| F/H Nan | ne KRISH | HAN PAL | | | P.F. | Number DL/C | PM/28642/10230 | |
| Designatio | n SEMI | SKILLED | | | | UAN # 1012 | 255537594 | |
| Departmer | nt ENFC | RCEMENT WO | RK | | ES | Number 2213 | 688954 | |
| Mode of Paymen | t ECS | | | | Ba | nk Name | | |
| Date of Joinin | g 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WOR | K |
| PAN N | о. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 |
| Leave Balance | | E.L./P.L. | -2.50 | | C.L34. | 00 | S.L. | 0.00 |
| <u>Attenda</u> | nce | | <u>Earnin</u> | g | | | Deduction | Net Payment |
| Working Day | 22.00 | BASIC | 17796 | ARREAR | 0 | E.P.F | . 1662 | 16000.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 134.00 | 10000.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADV | AN. 0 | |
| C.L. | 1.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | (O | |
| C.H. | 0.00 | WAS ALL | 0 | | 17700 | | | |
| W.P. | 2.00 | CCA MEDICAL | 00 | iross Total | 17796 | IWF | CC | |
| P.D. | 24.00 | MEDICAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatu | re |

| Name of Estat | olishmer Addres | - | | RISES LOOR, D-BLO | OCK, LSC | MARKET, PF | ASHANT | |
|--|--------------------|----------------|--------|-----------------------------|-------------|-------------------|----------------|--|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | e PAW | AN | | | | ID # | | |
| F/H Nai | ne RAM | KARAN | | | P.F. | Number DL/C | PM/28642/10233 | |
| Designatio | on SEMI | SKILLED | | | | UAN # 1013 | 61783322 | |
| Departme | nt ENFC | RCEMENT WO | RK | ESI | Number 2213 | 537721 | | |
| Mode of Payment ECS Bank Name | | | | | | | | |
| Date of Joinir | ng 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WORK | < colored and set of the set of t |
| PAN | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 |
| Leave Balance | | E.L./P.L. | -3.85 | | C.L34.0 | 00 | S.L. 0 | 0.00 |
| <u>Attenda</u> | ance | | Earnin | g | | <u> </u> | Deduction | 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 | 17554.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | Succe Tetal | 10070 | | | |
| W.P. | 0.00 | CCA MEDICAL | 00 | aross Total | 19279 | IWFF | E | |
| P.D. | 26.00 | | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | tion 1945.00 | 07/09/2024 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

| PAN No. Account No. BASIC H.B.A. CONVEY. TPT SPLALL WAS ALL CCA MEDICAL Total | | | | | | | | |
|---|-------------|-----------|---------------|-------------|---------|---------------------|--------------|-------------------|
| | H.R.A. 0 | | TPT 0 | . | | | | Total 21215.00 |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 |
| Leave Balance | | E.L./P.L. | -4.15 | | C.L28.0 | 00 | S.L. | 0.00 |
| Attenda | ance | | <u>Earnin</u> | g | | <u>[</u> | Deduction | Net Payment |
| Working Day | 23.00 | BASIC | 20399 | ARREAR | 0 | E.P.F | . 1731 | 18668.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 0.00 | 10.60061 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | | |
| C.L. | 1.00 | TPT | 0 | ARREAR | 0 | | 0 | |
| | 0.00 | SPLALL | 0 | , | Ĵ | I.TAX | 0 | |
| S.L. | | WAS ALL | 0 | | | | 0 | |
| C.H. | 0.00 | CCA | - | Gross Total | 20399 | | | |
| W.P. | 1.00 | MEDICAL | 0 | 1035 10101 | 20399 | IWFF | E . | |
| P.D. | 25.00 | MEDIGAL | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduct | tion 1731.00 | 07/09/2024 |

| Name of Estab | Name of Establishment PARADISE ENTERPRISES Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT | | | | | | | | | |
|---|--|------------------|---------------|-------------|------------|-------------------|-----------------|-------------------------------|--|--|
| Pay Slip for the | month o | of August, 20 |)24 | | | | | | | |
| Employee Nam | e VEDP | AL | | | | ID # | | | | |
| F/H Nar | me PREM | 1 SINGH | | | P.F. | Number DL/C | PM/28642/10235 | | | |
| Designatio | on SKILL | .ED | | | | UAN # 1011 | 90271003 | | | |
| Department ENFORCEMENT WORK ESI Number 1112168954 | | | | | | | | | | |
| Mode of Payment ECS Bank Name | | | | | | | | | | |
| Date of Joinir | ng 01/11/2 | 2021 | | | | Branch ENF | ORCEMENT WOR | K | | |
| PAN N | lo. | | | | Acc | ount No. | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | | |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 | | |
| Leave Balance | | E.L./P.L. | -4.25 | | C.L34.0 | 00 | S.L. | 0.00 | | |
| <u>Attenda</u> | ance | | <u>Earnin</u> | g | | <u> </u> | Deduction | Net Payment | | |
| Working Day | 24.00 | BASIC | 21215 | ARREAR | 0 | E.P.F | . 1800 | 19415.00 | | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 0.00 | 19415.00 | | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | aross Total | 21215 | | | | | |
| W.P. | 0.00 | CCA MEDICAL | 0 | aross rotal | 21215 | LWF | E o oo | | | |
| P.D. | 26.00 | MEDIOAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 | | |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatu | re | | |

| Name of Estat | olishmer Addres | - | | | OCK, LSC | MARKET PR | ASHANT VIHAR, | |
|--|--------------------|--------------|--------|-------------|----------|-------------------|-----------------|-----------------|
| Pay Slip for the | month | of August, 2 | 024 | | | | | |
| Employee Nam | ne AAN I | MEHRA | | | | ID # | | |
| F/H Na | me RAJE | EV MEHRA | | | P.F. | Number DL/C | PM/28642/10249 | |
| Designation | on SEMI | SKILLED | | | | UAN # 1017 | 90612977 | |
| Departme | nt PARA | DISE ENTERPR | RISES, | | ESI | Number 2214 | 977427 | |
| Mode of Paymer | nt ECS | | | | Ban | ik Name | | |
| Date of Joinin | ng 13/04/2 | 2023 | | | | Branch PAR | ADISE ENTERPRIS | SES, DELHI |
| PAN | No. | | | | Acco | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 |
| Leave Balance | | E.L./P.L. | 2.95 | | C.L15.0 | 00 | S.L. 0 | 0.00 |
| Attenda | ance | | Earnin | g | | <u> </u> | Deduction | 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.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | • • | aross Total | 19279 | | | |
| P.D. | 26.00 | MEDICAL | 0 | | | LWFE | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | tion 1945.00 | 07/09/2024 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estab | lishmen Addres | - | | | DCK, LSC | MARKET PR | ASHANT VIHAR | , |
|------------------|-------------------|------------------|---------------|-------------|------------|-------------------|-----------------|-------------------------------|
| Pay Slip for the | month o | of August, 20 |)24 | | | | | |
| Employee Nam | e dhan | IANJAY TANTI | | | | ID # | | |
| F/H Nar | ne MAHE | NDRA TANTI | | | P.F. | Number DL/C | CPM/28642/10248 | |
| Designatio | n UNSK | ILLED | | | | UAN # 1019 | 941424771 | |
| • | | | | | | | 977261 | |
| Mode of Paymen | t ECS | | | | Ba | nk Name | | |
| Date of Joinin | g 13/04/2 | 023 | | | | Branch PAR | ADISE ENTERPRI | SES, DELHI |
| PAN N | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 |
| Leave Balance | | E.L./P.L. | 0.00 | | C.L. 0. | .00 | S.L. | 0.00 |
| <u>Attenda</u> | ince | | <u>Earnin</u> | g | | | Deduction | Net Payment |
| Working Day | 4.00 | BASIC | 2691 | ARREAR | 0 | E.P.F | . 277 | 2393.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 21.00 | 2393.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | AN. 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. | 22.00 | | | | | | | |
| P.D. | 4.00 | MEDICAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatu | re |

| Name of Estal | olishmer Addres | - | | | OCK, LSC N | MARKET PR | ASHANT VIHAR, | | |
|--|--------------------|----------------|---------------|-------------|--------------------|--------------|-----------------|-------------------------------|--|
| Pay Slip for the | month | of August, 2 | 024 | | | | | | |
| Employee Nan | ne LAL N | OHAN PATEL | | | | ID # | | | |
| F/H Na | me BAND | DU PATEL | | | P.F. 1 | Number DL/C | PM/28642/10253 | | |
| Designation | on UNSk | KILLED | | | UAN # 102113893550 | | | | |
| Departme | nt PARA | DISE ENTERPE | RISES, | | ESI I | Number 2215 | 135343 | | |
| Mode of Paymer | nt CAS⊦ | ł | | | Banl | k Name | | | |
| Date of Joini | ng 26/08/2 | 2024 | | | | Branch PARA | ADISE ENTERPRIS | SES, DELHI | |
| PAN | No. | | | | Acco | ount No. | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | | C.L. 0.0 | 0 | S.L. (| 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | <u>[</u> | Deduction | Net Payment | |
| Working 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.0 | C. 31.00 | 5551.00 | |
| E.L. | 0.00 | | 0 | ARREAR | 0 | ADVA | N. 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | WAS ALL CCA | 0 | Gross Total | 4037 | | | | |
| W.P. | -5.00 | MEDICAL | 0 | | 4037 | LWFE | F 0.00 | | |
| P.D. | 6.00 | MEDIOAL | 0 | | | Gross Deduct | 0.00 | Date of Issue : 07/09/2024 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

| Name of Estat | olishmer Addres | - | | | DCK, LSC | MARKET PR | ASHANT VIHAR | , | |
|---|--------------------|----------------|----------|-------------|------------|-------------|-----------------|-------------------------------|--|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | | |
| Employee Nam | Ne MAHE | ENDER PAL | | | | ID # | | | |
| F/H Na | me NANE |) LAL | | | P.F. | Number DL/C | PM/28642/10252 | | |
| Designation SEMI SKILLED UAN # 102113893545 | | | | | | | | | |
| 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 | |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | | C.L. 0. | 00 | S.L. | 0.00 | |
| Attenda | ance | | Earnin | g | | <u> </u> | Deduction | Net Payment | |
| Working Day | 6.00 | BASIC | 4449 | ARREAR | 0 | E.P.F | 415 | 4000.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 34.00 | 4000.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | AN. 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. | -5.00 | CCA | | | | | | | |
| P.D. | 6.00 | MEDICAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 | |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | re | |

| Name of Estab | lishmer Addres | - | | OCK, LSC | MARKET PR | ASHANT VIHAR, | | | |
|-------------------------------|--|----------------|---------------|-------------|-----------|---------------|------------------|-----------------|--|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | | |
| Employee Nam | e MANO | OJ KUMAR | | | | ID # | | | |
| F/H Nar | ne RAM | NARAYAN SING | GH BAGHEL | | P.F. | Number | | | |
| Designatio | n HIGH | LY SKILLED | | | | UAN # | 0 | | |
| Departmer | nt PARA | DISE ENTERPR | RISES, | | ESI | Number EXE | MPTED | | |
| Mode of Payment ECS Bank Name | | | | | | | | | |
| Date of Joinir | ng 01/11/2 | 2021 | | | | Branch PAR | ADISE ENTERPRIS | SES, DELHI | |
| PAN No. Account No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 26000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26000.00 | |
| Leave Balance | | E.L./P.L. | -6.60 | | C.L25. | 00 | S.L. (| 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | - | Deduction Net Pa | | |
| Working Day | 14.00 | BASIC | 15000 | ARREAR | 0 | E.P.F | . 0 | 15000.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 0.00 | 15000.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADV | AN. 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | Ι.ΤΑΧ | 0 | | |
| C.H. | 0.00 | WAS ALL | 0 | — | 1 5000 | | | | |
| W.P. | 11.00 | CCA MEDICAL | | iross Total | 15000 | IWF | | | |
| P.D. | 15.00 | WEDIGAL | 0 | | | | 0.00 | Date of Issue : | |
| | | | | | | Gross Deduc | tion 0.00 | 07/09/2024 | |
| | Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estab | olishmer Addres | | E ENTERP . 32, IST FI | | DCK, LSC | MARKET PR | ASHANT VIHAR, | | |
|---|--------------------|----------------|--------------------------|-------------|------------|-------------|-----------------|-------------------------------|--|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | | |
| Employee Nam | MD S | HAMSHER | | | | ID # | | | |
| F/H Name MD SAKRUDDIN P.F. Number DL/CPM/28642/10213 | | | | | | | | | |
| Designation UNSKILLED UAN # 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 | |
| Leave Balance | | E.L./P.L. | -2.75 | | C.L5. | 94 | S.L. | 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | <u> </u> | Deduction | 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 | ADVA | AN. 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 | | | | | | | | |
| P.D. | 0.00 | MEDICAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 | |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | re | |

| Name of Estat | olishmer Addres | - | | | OCK, LSC N | MARKET PRA | ASHANT VIHAR, | | |
|--|--|----------------|--------|-------------|------------|--------------|-----------------|-----------------|--|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | | |
| Employee Nam | NEEF | AJ JOSHI | | | | ID # | | | |
| F/H Na | me GOPA | AL DUTT JOSHI | | | P.F. I | Number DL/Cl | PM/28642/10251 | | |
| Designatio | on SEMI | SKILLED | | | | UAN # 10025 | 53846241 | | |
| Department PARADISE ENTERPRISES, ESI Number 221513 | | | | | | | | | |
| Mode of Payment CASH Bank Name | | | | | | | | | |
| Date of Joinin | ng 26/08/2 | 2024 | | | | Branch PARA | ADISE ENTERPRIS | SES, DELHI | |
| PAN No. Account No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 19279 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | | C.L. 0.0 | 0 | S.L. 0 | .00 | |
| Attenda | ance | | Earnin | g | | <u>[</u> | Deduction | Net Payment | |
| Working Day | 6.00 | BASIC | 4449 | ARREAR | 0 | E.P.F. | 415 | 4000.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.(| C. 34.00 | 4000.00 | |
| E.L. | 0.00 | | 0 | ARREAR | 0 | ADVA | N. 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | WAS ALL CCA | 0 | Gross Total | 4449 | | | | |
| W.P. | -5.00 | MEDICAL | 00 | aross rotal | 4449 | IWFF | E 0.00 | | |
| P.D. | 6.00 | NEDIOAL | 0 | | | Gross Deduct | 0.00 | Date of Issue : | |
| | | | | | | | 449.00 | 07/09/2024 | |
| | Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estat | olishmer Addres | - | | | DCK, LSC | MARKET PR | ASHANT VIHAR | , | |
|---|--------------------|----------------|---------------|-------------|------------|-------------|-----------------|-------------------------------|--|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | | |
| Employee Nam | NITI N | /IEHRA | | | | ID # | | | |
| F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/00036 | | | | | | | | | |
| Designation G.M. ADM. UAN # 100865934209 | | | | | | | | | |
| Departme | nt PARA | DISE ENTERPR | RISES, | | ES | Number EXE | MPTED | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000.00 | |
| Leave Balance | | E.L./P.L. | 2.75 | | C.L32. | 10 | S.L. | 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | - | Deduction | 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 | ADV | AN. 0 | | |
| C.L. | 1.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | Ι.ΤΑλ | (0 | | |
| C.H. | 0.00 | WAS ALL | 0 | | 20000 | | | | |
| W.P. | 0.00 | CCA MEDICAL | | | | | | | |
| P.D. | 26.00 | | 0 | | | Gross Deduc | 0.00 | Date of Issue : 07/09/2024 | |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | re | |

| Name of Estal | olishmer Addres | - | | | OCK, LSC | MARKET PR | ASHANT VIHAR, | | |
|---|--|----------------|---------------|-------------|----------|-------------|----------------|-----------------|--|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | | |
| Employee Nan | ne PANK | AJ KUMAR SIN | GH | | | ID # | | | |
| F/H Na | me CHAN | IDRA BHAN SIN | IGH | | P.F. | Number DL/C | PM/28642/10255 | | |
| Designation | on HIGH | LY SKILLED | | | | UAN # 1012 | 15670464 | | |
| Departme | nt PARA | DISE ENTERPE | RISES, | | ESI | Number EXE | MPTED | | |
| Mode of Payment CASH Bank Name | | | | | | | | | |
| Date of Joining 06/08/2024 Branch PARADISE ENTERPRISES, DELHI | | | | | | | | | |
| PAN No. Account No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 30000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000.00 | |
| Leave Balance | | E.L./P.L. | -0.05 | | C.L1.0 | 00 | S.L. (| 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | ļ | Deduction | Net Payment | |
| Working Day | 19.00 | BASIC | 24231 | ARREAR | 0 | E.P.F | . 1454 | 22777.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 0.00 | 22111.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | AN. 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 MEDICAL | | aross Total | 24231 | IWF | - F | | |
| P.D. | 21.00 | WEDIGAL | 0 | | | | 0.00 | Date of Issue : | |
| | | | | | | Gross Deduc | tion 1454.00 | 07/09/2024 | |
| | Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estat | Addres | | E ENTERP 0. 32, IST F | | OCK, LSC M | ARKET PR | ASHANT VIHAR, | |
|----------------------------------|-------------------|--------------|--------------------------|-------------|------------|--------------|-----------------|-----------------|
| Pay Slip for the | month | of August, 2 | 024 | | | | | |
| Employee Nam | ne RAHU | JL KUMAR | | | | ID # | | |
| F/H Na | me MITH | LESH SHAH | | | P.F. N | umber | | |
| Designation SUPERVISOR UAN # 0 | | | | | | | | |
| Departme | nt PARA | DISE ENTERPI | RISES, | | ESI N | umber EXEN | I PTED | |
| Mode of Payment CHEQUE Bank Name | | | | | | | | |
| Date of Joinin | ng 01/06/2 | 2023 | | | I | Branch PARA | ADISE ENTERPRIS | SES, DELHI |
| PAN | No. | | | | Αссоι | int No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 28000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28000.00 |
| Leave Balance | | E.L./P.L. | -2.30 | | C.L6.00 |) | S.L. (| 0.00 |
| Attenda | ance | | <u>Earnin</u> | g | | <u>[</u> | Deduction | Net Payment |
| Working Day | 14.00 | BASIC | 16154 | ARREAR | 0 | E.P.F. | 0 | 16154.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.(| C. 0.00 | 10134.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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. | 11.00 | CCA | | iross Total | 16154 | | _ | |
| P.D. | 15.00 | MEDICAL | 0 | | | LWFE | 0.00 | Date of Issue : |
| | | | | | G | iross Deduct | ion 0.00 | 07/09/2024 |

| Name of Estab | lishmen Addres | - | | | DCK, LSC M | ARKET PR | ASHANT VIHAR, | | |
|---|--|---------------|--------|------------|------------|-------------------|----------------|-----------------|--|
| Pay Slip for the | month o | of August, 20 | 24 | | | | | | |
| Employee Nam | e RAJE | NDER | | | | ID # | | | |
| F/H Nar | ne RAM : | SEWAK | | | P.F. N | lumber DL/C | PM/28642/10221 | | |
| Designatio | on UNSK | ILLED | | | | UAN # 1014 | 42402664 | | |
| Departmer | nt PARA | DISE ENTERPR | ISES, | | ESI N | Number 2214 | 525580 | | |
| 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 | 0 | 17494.00 | |
| Leave Balance | | E.L./P.L1 | 16.05 | | C.L11.7 | 5 | S.L. 0 | 0.00 | |
| Attenda | ance | | Earnin | g | | <u>[</u> | Deduction N | | |
| 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 | ADVA | N. 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 | | ross Total | 0 | | - F | | |
| P.D. | 0.00 | MEDICAL | 0 | | | LWFE | 0.00 | Date of Issue : | |
| | | | | | | Gross Deduct | tion 0.00 | 07/09/2024 | |
| | Note : This is computer generated statement and does not require signature | | | | | | | | |

| | | | . | | | nd does not re | 072100 | 07/09/2024 | |
|---|-------------|---------------|----------|-------------|---------------------|-------------------------|-------------------------|-------------------|--|
| P.D. | 5.00 | MEDICAL | 0 | | | LWFEE Gross Deductio | 0.00 n 372.00 | Date of Issue : | |
| W.P. | 21.00 | CCA | | | | | | | |
| C.H. | 0.00 | WAS ALL | 0 | | | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | Ũ | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | | | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.0 | 2992.0 | |
| Working Day | 5.00 | BASIC | 3364 | ARREAR | 0 | E.P.F. | 346 | | |
| Leave Balance Attenda | ince | L.L./I.L | Earnin | a | 0.20.2 | | duction | Net Paymen | |
| | | E.L./P.L | | | C.L5.2 | • | - | 0.00 | |
| BASIC 17494 | H.R.A. 0 | CONVEY. 0 | TPT 0 | SPLALL 0 | WAS ALL 0 | CCA N 0 | IEDICAL 0 | Total 17494.00 | |
| PAN No. Account No. | | | | | | | | | |
| Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI | | | | | | | | | |
| Mode of Payment ECS Bank Name | | | | | | | | | |
| Department PARADISE ENTERPRISES, ESI Number 2213996112 | | | | | | | | | |
| Designatio | | | | | UAN # 100799 | 012708 | | | |
| F/H Nar | ne BINDI | ESHWARI TANT | I | | P.F. | Number DL/CPN | <i>I</i> /28642/10225 | | |
| Employee Nam | e RAME | SH TANTI | | | | ID # | | | |
| Pay Slip for the | month o | of August, 20 |)24 | | | | | | |
| Name of Estab | Addres | - | | | DCK, LSC | MARKET PRAS | SHANT VIHAR, | | |

| Name of Estat | olishmen Addres | - | | | OCK, LSC I | MARKET PR | ASHANT VIHAR, | | |
|--|--------------------|--------------|---------|-------------|-----------------------|--------------|----------------|-----------------|--|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | | |
| Employee Nam | e RANJ | EET KUMAR YA | ADAV | | | ID # | | | |
| F/H Nai | ne YOGE | ENDRA PRASAD |) YADAV | | P.F. | Number DL/C | PM/28642/10254 | | |
| Designatio | on UNSK | ILLED | | | | UAN # 1021 | 13893566 | | |
| Departme | nt PARA | DISE ENTERPF | RISES, | | ESI Number 2215135336 | | | | |
| 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 | |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | | C.L. 0.0 | 00 | S.L. (|).00 | |
| Attenda | ance | | Earnin | g | | <u>[</u> | Deduction | Net Payment | |
| Working 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 | 3591.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | — | 400- | | | | |
| W.P. | -5.00 | CCA | | iross Total | 4037 | | | | |
| P.D. | 6.00 | MEDICAL | 0 | | | LWFE | | Date of Issue : | |
| | | | | | | Gross Deduct | tion 446.00 | 07/09/2024 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

| | Addres | SS SHOP NC |). 32, IST F | LOOR, D-BLO | DCK, LSC N | ARKET PR | ASHANT VIHAR | , | |
|---|----------|--------------|---------------|-------------|------------|-------------|--------------|-----------------|--|
| Pay Slip for the | month | of August, 2 | 2024 | | | | | | |
| Employee Nam | ne SAKE | T KUMAR | | | | ID # | | | |
| F/H Na | me BIREI | NDRA KUMAR S | SINGH | | P.F. N | Number | | | |
| Designatio | on HIGH | LY 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 | lo. | | | | Acco | unt No. | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 38000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38000.00 | |
| Leave Balance | | E.L./P.L. | -0.65 | | C.L5.0 | 0 | S.L. | 0.00 | |
| Attenda | ance | | <u>Earnin</u> | g | | <u> </u> | Deduction | Net Payment | |
| Working Day | 9.00 | BASIC | 14615 | ARREAR | 0 | E.P.F | . 0 | 14615.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I. | C. 0.00 | 14015.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | AN. 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | | 0 | | | | | | |
| W.P. | 16.00 | CCA | | aross Total | 14615 | | | | |
| P.D. | 10.00 | MEDICAL | 0 | | | LWF | 0.00 | Date of Issue : | |
| | | | | | 0 | Gross Deduc | tion 0.00 | 07/09/2024 | |

| Name of Estat | olishmer Addres | - | | | OCK, LSC | MARKET PR | ASHANT VIHAR, | | |
|-------------------------------|--|---------------|--------|-------------|----------|-------------------|-----------------|-----------------|--|
| Pay Slip for the | month o | of August, 20 |)24 | | | | | | |
| Employee Nam | ne SANJ | EEV KUMAR | | | | ID # | | | |
| F/H Na | me SURE | N PRASAD | | | P.F. | Number DL/C | PM/28642/10247 | | |
| Designatio | on UNSk | (ILLED | | | | UAN # 1018 | 72200855 | | |
| Departme | nt PARA | DISE ENTERPR | ISES, | | ESI | Number 2214 | 916763 | | |
| Mode of Payment ECS Bank Name | | | | | | | | | |
| Date of Joini | ng 26/09/2 | 2022 | | | | Branch PAR | ADISE ENTERPRIS | SES, DELHI | |
| PAN No. Account No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total | |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 | |
| Leave Balance | | E.L./P.L | 23.10 | | C.L1.(| 00 | S.L. 0 | 0.00 | |
| Attenda | ance | | Earnin | g | | Deduction | | Net Payment | |
| Working 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 | 3591.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 | | iross Total | 4037 | | | | |
| P.D. | 6.00 | MEDICAL | 0 | | | LWFE | 0.00 | Date of Issue : | |
| | | | | | | Gross Deduc | tion 446.00 | 07/09/2024 | |
| | Note : This is computer generated statement and does not require signature | | | | | | | | |

| Name of Estat | olishmer Addres | - | | | DCK, LSC | MARKET PR | ASHANT VIHAR, | |
|------------------|--------------------|----------------|----------|-------------|------------|---------------------|-----------------|-------------------------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | e SONL | J KUMAR | | | | ID # | | |
| F/H Na | me TUNT | UN MANDAL | | | P.F. | Number DL/C | PM/28642/10216 | |
| Designatio | on UNSK | ILLED | | | | UAN # 1008 | 43687256 | |
| Departme | nt PARA | DISE ENTERPF | RISES, | | ESI | Number 2214 | 427331 | |
| Mode of Paymer | nt ECS | | | | Bar | nk Name | | |
| Date of Joinin | ng 16/07/2 | 2018 | | | | Branch PAR | ADISE ENTERPRI | SES, DELHI |
| PAN | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 |
| Leave Balance | | E.L./P.L | -20.15 | | C.L2. | 87 | S.L. | 0.00 |
| <u>Attenda</u> | ance | | Earnin | g | | <u> </u> | Deduction | 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 | ADVA | AN. 0 | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | WAS ALL | 0 | | | | | |
| W.P. | 21.00 | CCA | • • | aross Total | 3364 | | | |
| P.D. | 5.00 | MEDICAL | 0 | | | LWFI Gross Deduc | 0.00 | Date of Issue : 07/09/2024 |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | |

| Name of Estat | olishmer Addres | - | | | OCK, LSC | MARKET PR | ASHANT VIHAR, | |
|------------------|--------------------|------------------|---------------|-------------|------------|-------------------|------------------|-----------------|
| Pay Slip for the | month | of August, 20 | 024 | | | | | |
| Employee Nam | ne SUDA | MA CHOUDHAF | ۲Y | | | ID # | | |
| F/H Na | me PRAB | HU CHOUDHAF | RΥ | | P.F. | Number DL/C | PM/28642/10226 | |
| Designation | on UNSK | ILLED | | | | UAN # 1012 | 12981411 | |
| Departme | nt PARA | DISE ENTERPF | RISES, | | ESI | Number 2213 | 996114 | |
| Mode of Paymer | nt ECS | | | | Ban | nk Name | | |
| Date of Joinin | ng 20/05/2 | 2021 | | | | Branch PAR | ADISE ENTERPRIS | SES, DELHI |
| | No. | | | | Acce | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 17494 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494.00 |
| Leave Balance | | E.L./P.L | 18.85 | | C.L6.8 | 80 | S.L. (| 0.00 |
| Attenda | ance | | <u>Earnin</u> | g | Dedu | | Deduction | Net Payment |
| Working Day | 4.00 | 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 | 2352.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVA | N. 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 MEDICAL | | iross Total | 3364 | LWFE | - F | |
| P.D. | 5.00 | MEDIGAL | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduct | tion 372.00 | 07/09/2024 |
| | | Note : This is a | computer | generated s | tatement a | nd does not | require signatur | e |

| | Addres | | | LOOR, D-BLC | DCK, LSC N | IARKET PRAS | HANT VIHAR, | |
|---------------------------|------------------|--------------|---------------|-------------|------------|--------------------------|-----------------------|-----------------|
| Pay Slip for the | month o | of August, 2 | 024 | | | | | |
| Employee Nam | e SUDH | IA CHANDRA J | HA | | | ID # | | |
| F/H Nar | ne LT. SI | H. FULESHWA | R JHA | | P.F. N | lumber DL/CPM | 1/28642/00038 | |
| Designation OFFICE ASSTT. | | | | | | UAN # 1003654 | 440215 | |
| Departmer | nt PARA | DISE ENTERP | RISES, | | ESI N | lumber EXEMP | ED | |
| Node of Paymen | t ECS | | | | Bank | Name | | |
| Date of Joinir | g 11/10/2 | 2007 | | | | Branch PARAD | ISE ENTERPRIS | SES, DELHI |
| PAN N | lo. | | | | Acco | unt No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA N | IEDICAL | Total |
| 31000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31000.00 |
| Leave Balance | | E.L./P.L. | -2.10 | | C.L6.77 | 7 | S.L. (| 0.00 |
| Attenda | ince | | <u>Earnin</u> | g | | De | duction | Net Paymen |
| Working Day | 0.00 | BASIC | 0 | ARREAR | 0 | E.P.F. | 0 | 0.0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | 0.0 |
| 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 | | iross Total | 0 | | | |
| P.D. | 0.00 | MEDICAL | 0 | | | LWFEE Gross Deduction | 0.00 n 0.00 | Date of Issue : |
| | | | | | | | 0.00 | 07/09/2024 |

| Name of Estab | olishmen Addres | - | | | OCK, LSC N | MARKET PR | ASHANT VIHAR, | |
|------------------|--------------------|----------------|----------|-------------|-------------|-------------------|------------------|-----------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | e SUMI | T VERMA | | | | ID # | | |
| F/H Nar | ne SANJ | AY VERMA | | | P.F. I | Number DL/C | PM/28642/10245 | |
| Designatio | on SKILL | .ED | | | | UAN # 1018 | 35357061 | |
| Departmer | nt PARA | DISE ENTERPF | RISES, | | ESI | Number 2214 | 868063 | |
| Mode of Paymer | nt CASH | l | | | Ban | k Name | | |
| Date of Joinir | ng 01/06/2 | .022 | | | | Branch PAR | ADISE ENTERPRIS | SES, DELHI |
| PAN N | lo. | | | | Acco | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 |
| Leave Balance | | E.L./P.L. | -0.60 | | C.L2.0 | 00 | S.L. (| 0.00 |
| Attenda | ance | | Earning | | | Deduction | | 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 | ADVA | N. 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 | ross Total | | | | |
| W.P. | 26.00 | CCA MEDICAL | 06 | ross total | 0 | IWFF | E 0.00 | |
| P.D. | 0.00 | MEDICAL | 0 | | | Gross Deduc | 0.00 | Date of Issue : |
| | | | | | 1 | GIUSS Deduc | tion 0.00 | 07/09/2024 |
| | | Note : This is | computer | generated s | tatement ar | nd does not | require signatur | e |

| | 5.00 | | | | G | iross Deduction | 0.00 re signatui | 07/09/2024 |
|----------------|----------------------|----------------|---------|------------------|------------|-------------------------------------|---------------------|-----------------|
| W.P. P.D. | 26.00 0.00 | MEDICAL | 0 | | | LWFEE | 0.00 | Date of Issue : |
| C.H. | 0.00 | CCA | - | iross Total | 0 | | | |
| S.L. | 0.00 | WAS ALL | 0 | | | 1.177 | 0 | |
| C.L. | 0.00 | | 0 | ANNEAN | U | I.TAX | • | |
| E.L. | 0.00 | CONVEY. TPT | 0 | ARREAR ARREAR | 0 | ADVAN. | 0 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| Working Day | 0.00 | | 0 | ARREAR | 0 | E.P.F. | 0 | 0.00 |
| <u>Attenda</u> | ance | | Earning | | | Deduction | | Net Payment |
| Leave Balance | | E.L./P.L. | 6.90 | | C.L2.00 |) | S.L. (| 0.00 |
| 21215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215.00 |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA MED | ICAL | Total |
| | lo. | | | | Accou | ınt No. | | |
| Date of Joinir | | 2022 | | | E | Branch PARADISE | ENTERPRIS | SES, DELHI |
| Mode of Paymer | | | 020, | | | Name | | |
| • | | DISE ENTERPRI | SES | | EQI N | umber 221371342 | | |
| Designatio | | AM DEV | | | P.F. N | umber DL/CPM/28 UAN # 101778297(| | |
| Employee Nam | | - | | | | ID # | 0.40/4.0000 | |
| | | of August, 20 | 24 | | | | | |
| | Addres | 0 | | LOOR, D-BLC | JCK, LSC M | ARKET PRASHA | NT VIHAR, | |
| Name of Estab | | - | | | | | | |

| Name of Estat | olishmen Addres | | | | DCK, LSC | MARKET PF | ASHANT VIHAR | , |
|------------------|--------------------|----------------|----------------|-------------|------------|------------------|-----------------|-----------------|
| Pay Slip for the | month o | of August, 20 | 024 | | | | | |
| Employee Nam | ne TARA | CHAND | | | | ID # | | |
| F/H Nai | me RAJU | | | | P.F. | Number | | |
| Designatio | on HIGH | LY SKILLED | | | | UAN # | 0 | |
| Departme | nt PARA | DISE ENTERPF | RISES, | | ESI | Number EXE | MPTED | |
| Mode of Paymer | nt ECS | | | | Bar | nk Name | | |
| Date of Joinir | ng 01/11/2 | 021 | | | | Branch PAF | ADISE ENTERPRI | SES, DELHI |
| PAN N | lo. | | | | Acc | ount No. | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | Total |
| 35000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35000.00 |
| Leave Balance | | E.L./P.L. | -0.50 | | C.L24. | 00 | S.L. | 0.00 |
| Attenda | ance | | <u>Earning</u> | | | Deduction | | Net Payment |
| Working Day | 9.00 | BASIC | 13462 | ARREAR | 0 | E.P.I | Ξ. Ο | 13462.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I | .C. 0.00 | 13402.00 |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADV | AN. 0 | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TA) | κ ο | |
| C.H. | 0.00 | WAS ALL | 0 | - | 10.000 | | | |
| W.P. | 16.00 | CCA MEDICAL | 0 G | iross Total | 13462 | IWF | CC | |
| P.D. | 10.00 | WEDIGAL | 0 | | | | 0.00 | Date of Issue : |
| | | | | | | Gross Deduc | ction 0.00 | 07/09/2024 |
| | | Note : This is | computer | generated s | tatement a | nd does not | require signatu | re |