Name of Establishment
Address

Pay Slip for the month of December, 2024

Employee Name AKASH SAIN ID #

F/H Name CHHOTE LAL SAIN

Designation SEMI SKILLED

Department ENFORCEMENT WORK

P.F. Number DL/CPM/28642/10232

UAN # 101349349934

ESI Number 2214237693

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. -7.30 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		Earnin	<u>ıg</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.	2.00	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.	1.00	CCA	0 0	Gross Total	19163			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	20.00					Gross Deduction	1875.00	06/01/2025

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 December, 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

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. -3.10 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	<u>ction</u>	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.	2.00	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.	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	06/01/2025		

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

Pay Slip for the month of **December, 2024**

Employee Name BIJENDER KUMAR

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

Designation SEMI SKILLED UAN # 101207838630
Department ENFORCEMENT WORK ESI 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

ID#

Leave Balance E.L./P.L. -2.45 C.L. -36.00 S.L. 0.00

Ì	<u>Attenda</u>	nce		Earnin	<u>g</u>		<u>Dedu</u>	ıction	Net Payment
	Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F.	1731	17288.00
ı	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	17200.00
	Ē.Ĺ.	2.00	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					
	W.P.	1.00	CCA	0 0	Gross Total	19163			
	P.D.	25.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1875.00	Date of Issue : 06/01/2025

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 December, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. NumberDL/CPM/28642/10234DesignationSKILLEDUAN # 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. -6.10 C.L. -36.00 S.L. 0.00

Attendand	<u>ce</u>		Earnin	<u>ıg</u>		<u>Dedu</u>	ction	Net Payment		
Working Day 2	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	19343.00		
E.L.	2.00	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.	1.00	CCA	0 0	Gross Total	21074					
P.D. 2	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
	20.30					Gross Deduction	1731.00	06/01/2025		

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of December, 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 21917.00 21917 E.L./P.L. -5.80 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. 2.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0

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

0 Gross Total

21917

I WFFF

Gross Deduction

0.00

1800.00

Date of Issue:

06/01/2025

C.H.

W.P.

P.D.

0.00

0.00

26.00

CCA

MEDICAL

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of December, 2024 **Employee Name NEERAJ** ID# F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230 **Designation SEMI SKILLED** UAN # 101255537594 **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 19929.00 19929 0 0 0 0 0 0 E.L./P.L. -1.95 C.L. -36.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 0.00 **BASIC** 0 E.P.F. **ARREAR** 0 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 **ARREAR** ADVAN. 0.00 E.L. 0 TPT 0 **ARREAR** C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 0 W.P. 26.00 **MEDICAL** LWFEE 0.00 P.D. 0.00 Date of Issue: **Gross Deduction** 0.00 06/01/2025

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of December, 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 19929.00 19929 E.L./P.L. -5.15 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment**

Working Day 23.00 **BASIC** 19163 **ARREAR** 0 E.P.F. 1731 17288.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 144.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 2.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0 C.H. 0.00 0 Gross Total 19163 CCA W.P. 1.00 **MEDICAL I WFFF** 0.00 P.D. 25.00 Date of Issue: **Gross Deduction** 1875.00 06/01/2025

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 December, 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 Date of Joining 01/06/2022 **Branch ENFORCEMENT WORK** 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. -5.40 C.L. -30.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21917 **ARREAR** E.P.F. 1800 0 20117.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 2.00 E.L.

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

0

21917

I.TAX

LWFEE

Gross Deduction

0

0.00

1800.00

Date of Issue:

06/01/2025

TPT

CCA

SPLALL

WAS ALL

MEDICAL

0.00

0.00

0.00

0.00

26.00

C.L.

S.L.

C.H.

W.P.

P.D.

0

0

0

ARREAR

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 December, 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. -5.55 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 22.00 **BASIC** 20231 ARREAR 0 E.P.F. 1662 18569.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 2.00 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 20231 CCA 0 Gross Total W.P. 2.00 **MEDICAL** 0 **LWFEE** 0.00 P.D. Date of Issue: 24.00 **Gross Deduction** 1662.00 06/01/2025 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 December, 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.

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

E.L./P.L. 1.75 C.L. -17.00 S.L. 0.00 Leave Balance

1									
	<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ction</u>	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
	É.Ĺ.	2.00	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.	0.00	CCA	0 0	Gross Total	19929			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
							Gross Deduction	1950.00	06/01/2025
ı									1

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 December, 2024

Employee Name DHANANJAY TANTI ID#

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

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. -0.50 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		Earnin	ı <u>g</u>		<u>Dedu</u>	ction	Net Payment
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0200.00
E.L.	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.	16.00	CCA	0 0	Gross Total	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
٦.٠.	10.00					Gross Deduction	745.00	06/01/2025

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of December, 2024

Employee Name ISHWAR PAL

ID#

F/H Name NAND LAL P.F. Number DL/CPM/28642/10256 **Designation UNSKILLED** UAN # 102146245599

Department PARADISE ENTERPRISES, ESI Number 2215162641

Bank Name Mode of Payment ECS

Date of Joining 29/11/2024 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. 0.60 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attendan</u>	<u>ice</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	10.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
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	6948			
	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 5.00					Gross Deduction	745.00	06/01/2025

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

ID#

Name of Establishment **PARADISE ENTERPRISES**

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

Pay Slip for the month of December, 2024

Employee Name LAL MOHAN PATEL

F/H Name BANDU PATEL P.F. Number DL/CPM/28642/10253 UAN # 102113893550 **Designation UNSKILLED**

Department PARADISE ENTERPRISES, ESI Number 2215135343

Bank Name Mode of Payment CASH

Date of Joining 26/08/2024 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. -0.20 Leave Balance C.L. 0.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	ction_	Net Payment
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
E.L.	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.	16.00	CCA	0 0	Gross Total	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	10.00					Gross Deduction	745.00	06/01/2025

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of December, 2024

Employee Name MAHENDER PAL

ID#

F/H Name NAND LAL P.F. Number DL/CPM/28642/10252 **Designation SEMI SKILLED** UAN # 102113893545

Department PARADISE ENTERPRISES, ESI Number 2215135321

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 0 19929.00 19929

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

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day	11.00	BASIC	9198	ARREAR	0	E.P.F.	831	8298.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	0290.00
E.L.	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 (Gross Total	9198			
P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	900.00	06/01/2025

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 December, 2024

Employee Name MANOJ KUMAR ID#

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

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

Mode of Payment ECS **Bank Name**

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

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 26000.00 26000 0 0 0 0 0 0 0

E.L./P.L. -7.30 C.L. -25.00 S.L. 0.00 Leave Balance

1	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
	Working Day	11.00	BASIC	12000	ARREAR	0	E.P.F.	0	12000.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	12000.00
	E.L.	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	12000			
	P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	00					Gross Deduction	0.00	06/01/2025

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

ID#

Pay Slip for the month of December, 2024

Employee Name NITI MEHRA

F/H Name RAJEEV MEHRA

P.F. Number DL/CPM/28642/00036

Designation 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.

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

Leave Balance E.L./P.L. 1.55 C.L. -34.10 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>g</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
Ē.Ĺ.	2.00	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.	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1800.00	Date of Issue : 06/01/2025

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 December, 2024

Employee Name PANKAJ KUMAR SINGH ID #

F/H Name CHANDRA BHAN SINGHP.F. Number DL/CPM/28642/10255Designation HIGHLY SKILLEDUAN # 101215670464

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

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 **MEDICAL** Total CCA 30000.00 30000 0 0 0 0 0 0 0

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

<u>Attenda</u>	nce		Earnin	ı <u>g</u>		<u>Dedu</u>	ction_	Net Paymen	
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 :	
	3.00					Gross Deduction	0.00	06/01/2025	

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

Pay Slip for the month of December, 2024

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

 Designation
 SUPERVISOR
 UAN #
 0

 Department
 PARADISE ENTERPRISES,
 ESI Number
 EXEMPTED

Mode of Payment CHEQUE Bank Name

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

PAN No. Account No.

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

 28000
 0
 0
 0
 0
 0
 0
 28000.00

Leave Balance E.L./P.L. -3.45 C.L. -6.00 S.L. 0.00

<u>Attenda</u>	nce_	<u>Earning</u>				<u>Dedu</u>	Net Payment	
Working Day	9.00	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	10709.00
E.L.	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.	16.00	CCA	0 0	Gross Total	10769			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 3.00					Gross Deduction	0.00	06/01/2025

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 December, 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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -16.55 C.L. -11.75 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	Net Payment	
	Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0200.00
	E.L.	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.	16.00	CCA	0 0	Gross Total	6948			
	P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	Г.Б.	10.00					Gross Deduction	745.00	06/01/2025

PARADISE ENTERPRISES Name of Establishment Address

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

Pay Slip for the month of December, 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

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. -16.60 C.L. -5.24 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earning</u>		<u>Dedu</u>	ction	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 :
	0.00				Gross Deduction	0.00	06/01/2025

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 December, 2024

Employee Name RANJEET KUMAR YADAV ID#

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

Department PARADISE ENTERPRISES, ESI Number 2215135336

Bank Name Mode of Payment CASH

Date of Joining 26/08/2024 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. 0.30 C.L. 0.00 S.L. 0.00 **Leave Balance**

Attendance	2		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day 9	.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday 0	.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
E.L. 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. 16	00.5	CCA	0 0	Gross Total	6948			
P.D. 10	.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.						Gross Deduction	745.00	06/01/2025

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of December, 2024 ID# Employee Name SAKET KUMAR F/H Name BIRENDRA KUMAR SINGH P.F. Number **Designation HIGHLY SKILLED** UAN# Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

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

PAN No. Account No.

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

Bank Name

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

<u>Attenda</u>	nce		<u>Earnir</u>	<u>ng</u>	<u>Dedu</u>	Net Payment	<u>t</u>		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	n
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	06/01/2025	

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 December, 2024

Employee Name SANJEEV KUMAR ID#

F/H Name SUREN PRASAD P.F. Number DL/CPM/28642/10247 UAN # 101872200855 **Designation UNSKILLED**

Department PARADISE ENTERPRISES, ESI Number 2214916763

Bank Name Mode of Payment ECS

Date of Joining 26/09/2022 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. -23.70 C.L. -1.00 S.L. 0.00 Leave Balance

l	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>		<u>Deduction</u>		Net Payment	
١	Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
١	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
١	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
١	C.L.	0.00	TPT	0	ARREAR	0			
١	S.L.	0.00	SPLALL	0			I.TAX	0	
١	C.H.	0.00	WAS ALL	0					
١	W.P.	16.00	CCA	0 0	Gross Total	6948			
	P.D.	10.00	MEDICAL	0			LWFEE Gross Deduction	0.00 745.00	Date of Issue :
l							G. COO DOGGOCION	745.00	06/01/2025

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

ID#

Pay Slip for the month of December, 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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

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

<u>Attendar</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payme	<u>ent</u>
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		.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 G ı	ross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1.5.	3.00					Gross Deduction	0.00	06/01/2025	

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 December, 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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -19.40 C.L. -6.80 S.L. 0.00

Attenda	nce_		Earnin	ı <u>g</u>		<u>Dedu</u>	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
E.L.	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.	16.00	CCA	0 0	Gross Total	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 5.00					Gross Deduction	745.00	06/01/2025

PARADISE ENTERPRISES Name of Establishment SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Address Pay Slip for the month of December, 2024 Employee Name SUDHA CHANDRA JHA ID# F/H Name LT. SH. FULESHWAR JHA P.F. Number DL/CPM/28642/00038 Designation OFFICE ASSTT. **UAN #** 100365440215 **Department PARADISE ENTERPRISES, ESI Number** EXEMPED **Bank Name** Mode of Payment ECS Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. MEDICAL H.R.A. TPT Total **BASIC** CONVEY. SPLALL **WAS ALL** CCA 31000 0 0 0 31000.00 E.L./P.L. -2.10 C.L. -6.77 S.L. 0.00 **Leave Balance Attendance Earning Deduction 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. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 0 0 TPT ARREAR 0 C.L. 0.00 SPLALL I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00 0 0 Gross Total CCA W.P. 26.00

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

LWFEE

Gross Deduction

0.00

0.00

Date of Issue:

06/01/2025

MEDICAL

P.D.

0.00

0

Name of Estab	olishmer Addres	-			OCK, LSC	MARKET PRA	ASHANT VIHAR,		
Pay Slip for the	month	of December	, 2024						
Employee Nam	e SUNI	L KUMAR				ID#			
F/H Nar	ne DHAF	RAM DEV			P.F.	Number DL/C	PM/28642/10239		
Designation	n SKILL	.ED				UAN # 1017	78297049		
Departmer	nt PARA	DISE ENTERPE	RISES,		ESI	Number 2213	713420		
Mode of Paymen	t ECS				Baı	nk Name			
Date of Joinir	ng 29/01/2	2022				Branch PARA	ADISE ENTERPRIS	SES, DELHI	
PAN N	lo.				Acc	ount No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L.	-6.90		C.L2.	00	S.L. 0	.00	
Attenda	<u>ance</u>		<u>Earnin</u>	<u>g</u>		<u></u>	<u>Deduction</u> <u>Net P</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	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		iross Total	0				
P.D.	0.00	MEDICAL	0			LWFE	0.00	Date of Issue :	
						Gross Deduct	ion 0.00	06/01/2025	

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of December, 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 06/01/2025 Note: This is computer generated statement and does not require signature