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

Pay Slip for the month of January, 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.

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

E.L./P.L. 1.55 C.L. -8.00 S.L. 0.00 Leave Balance

1	<u>Attenda</u>	nce		Earnin	<u>ıg</u>		<u>Dedu</u>	ction	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	
	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	LUNCH	0						
	W.P.	0.00	CCA	0 0	Gross Total	19279				
	P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 <b>1945.00</b>	Date of Issue :	
ı									07/02/2024	

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 January, 2024

Employee Name ARVIND ID#

F/H Name RAJENDER YADAV P.F. Number DL/CPM/28642/10237 **Designation SKILLED** UAN # 101778297031

Department PARADISE ENTERPRISES, ESI Number 2214826587

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 LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0

E.L./P.L. -17.20 C.L. -2.00 S.L. 0.00 Leave Balance

<u>Attendan</u>	<u>ce</u>		Earnin	<u>g</u>		<u>Dedu</u>	<u>ıction</u>	Net Pay	ment
Working Day Holiday	0.00		0 0	ARREAR ARREAR	0 0	E.P.F. E.S.I.C.	0.00		0.00
E.L. C.L.	0.00	CONVEY. TPT	0 0	ARREAR ARREAR	0	ADVAN.	0		
S.L.	0.00	SPLALL LUNCH	0			I.TAX	0		
C.H. W.P.	0.00 26.00	CCA	0 0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE Gross Deduction	0.00 <b>0.00</b>	Date of Issue : 07/02/2024	

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of January, 2024 Employee Name CHANDAN GUPTA ID# F/H Name CHANDRA BHAN GUPTA P.F. Number DL/CPM/28642/10250 **Designation UNSKILLED** UAN # 101987783484 Department PARADISE ENTERPRISES. ESI Number 2215022981 **Bank Name** Mode of Payment ECS Date of Joining 28/08/2023 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. H.R.A. **BASIC** CONVEY. **TPT SPLALL** LUNCH CCA **MEDICAL** Total 0 0 17494.00 17494 E.L./P.L. -0.90 C.L. 0.00 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 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00

0

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**I WFFF** 

**Gross Deduction** 

**Gross Deduction** 

0.00

07/02/2024

0.00

0.00

Date of Issue:

07/02/2024

0 Gross Total

CCA

**MEDICAL** 

26.00

0.00

W.P.

P.D.

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of January, 2024 Employee Name CHHOTU RAY ID# F/H Name UPENDRA RAY P.F. Number DL/CPM/28642/10224 UAN # 100843776991 **Designation SKILLED** Department PARADISE ENTERPRISES, ESI Number 2214024835 **Bank Name** Mode of Payment ECS Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -17.45 C.L. -2.89 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 LUNCH 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:

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

Pay Slip for the month of January, 2024

Employee Name DEVENDRA PAWAR

ID#

F/H Name SH MUL CHAND P.F. Number DL/CPM/28642/10242 **Designation LINEMAN** UAN # 100697009742

Department PARADISE ENTERPRISES, ESI Number 1013938167

**Bank Name** Mode of Payment ECS

Date of Joining 01/04/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT SPLALL** LUNCH CCA **MEDICAL** 813 0 0 0 22028.00 21215

E.L./P.L. -1.15 C.L. -22.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earnir</u>	<u>ng</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	20228.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20220.00
E.L.	1.00	CONVEY.	813	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	LUNCH	0					
W.P.	0.00	CCA	0 (	Gross Total	22028			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1800.00	07/02/2024

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 January, 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 LUNCH CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

E.L./P.L. -0.45 C.L. 0.00 S.L. 0.00 Leave Balance

1	<u>Attendar</u>	nce_		Earnir	ng		<u>Deduction</u>		Net Payr	<u>ment</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		
	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	LUNCH	0						
	W.P.	26.00	CCA	0 (	Gross Total	0				
			MEDICAL	0			LWFEE	0.00		
	P.D.	0.00	-				<b>Gross Deduction</b>	0.00	Date of Issue : 07/02/2024	

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of January, 2024

Employee Name GOPAL KUMAR ID #
F/H Name ARUN SINGH P.F. Number

Designation L/M 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
 LUNCH
 CCA
 MEDICAL
 Total

 23500
 0
 0
 0
 0
 0
 0
 23500.00

**Leave Balance** E.L./P.L. -1.95 C.L. -2.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction	Net Payment
Working Day	4.00	BASIC	3615	ARREAR	0	E.P.F.	0	3615.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	3013.00
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	LUNCH	0					
W.P.	22.00	CCA	0 0	Gross Total	3615			
P.D.	4.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.						Gross Deduction	0.00	07/02/2024

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 January, 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** LUNCH CCA **MEDICAL** Total 26000.00 26000 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -7.50 C.L. -19.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ıction</u>	Net Payı	<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	LUNCH	0						
W.P.	26.00	CCA	0 0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
						<b>Gross Deduction</b>	0.00	07/02/2024	

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

Pay Slip for the month of January, 2024

Employee Name MD SHAMSHER

ID#

F/H Name MD SAKRUDDIN P.F. Number DL/CPM/28642/10213 **Designation UNSKILLED** UAN # 101323503449

Department PARADISE ENTERPRISES, ESI Number 2214427325

**Bank Name** Mode of Payment ECS

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

PAN No. Account No.

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

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

<u>Attenda</u>	nce		Earnin	<u>ıg</u>		<u>Deduc</u>	tion	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	LUNCH	0					
W.P.	26.00	CCA	0 0	Gross Total	0			
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	0.00					Gross Deduction	0.00	07/02/2024

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 January, 2024

**Employee Name NITI MEHRA** ID#

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

Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

**Bank Name** Mode of Payment ECS

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

Account No. PAN No.

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

E.L./P.L. 1.35 C.L. -25.10 S.L. 0.00 Leave Balance

Attenda	nce_		Earnin	ı <u>q</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20200.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0					
W.P.	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
۱.۵.	_5.00					<b>Gross Deduction</b>	1800.00	07/02/2024

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

Pay Slip for the month of January, 2024

Employee Name PAPPU SINGH

ID# F/H Name LT SH SUKHDEV SINGH P.F. Number DL/CPM/28642/10243

**Designation LINEMAN** 

Department PARADISE ENTERPRISES, ESI Number 1013819805

Mode of Payment ECS

**Bank Name** 

Date of Joining 01/04/2022

Branch PARADISE ENTERPRISES, DELHI

UAN # 100458419430

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT SPLALL** LUNCH CCA **MEDICAL** 2224 0 0 0 23439.00 21215

E.L./P.L. -2.25 C.L. -23.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ng</u>		<u>Dedu</u>	<u>ıction</u>	Net Payment
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	21639.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	21039.00
E.L.	1.00	CONVEY.	2224	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	LUNCH	0					
W.P.	0.00	CCA	0 (	Gross Total	23439			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	_3.00					Gross Deduction	1800.00	07/02/2024

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 January, 2024

Employee Name PRAMOD KUMAR

F/H Name SACHIDANAND P.F. Number DL/CPM/28642/10241 UAN # 101778297065 **Designation SKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2206590394

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 LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0

E.L./P.L. -18.45 C.L. -3.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
Working Day	4.00	BASIC	3264	ARREAR	0	E.P.F.	277	2987.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	2907.00
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	LUNCH	0					
W.P.	22.00	CCA	0 0	Gross Total	3264			
P.D.	4.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	277.00	07/02/2024

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of January, 2024

Employee Name RAHUL KUMAR ID #

F/H Name MITHLESH SHAH

P.F. Number

Designation SUPERVISOR

UAN #

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
 LUNCH
 CCA
 MEDICAL
 Total

 28000
 0
 0
 0
 0
 0
 0
 28000.00

**Leave Balance** E.L./P.L. -3.00 C.L. -1.00 S.L. 0.00

<u>Attendar</u>	nce		<u>Earnin</u>	ı <u>q</u>		<u>Dedu</u>	ction	Net Payment
Working Day	7.00	BASIC	8615	ARREAR	0	E.P.F.	0	8615.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	0013.00
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	LUNCH	0					
W.P.	18.00	CCA	0 0	Gross Total	8615			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	2.00					Gross Deduction	0.00	07/02/2024

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Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of January, 2024

Employee Name RAJENDER ID #

F/H Name RAM SEWAKP.F. Number DL/CPM/28642/10221Designation UNSKILLEDUAN # 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 LUNCH CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -13.70 C.L. -11.75 S.L. 0.00

Attenda	nce_		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	7.00	BASIC	5383	ARREAR	0	E.P.F.	554	4788.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
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	LUNCH	0					
W.P.	18.00	CCA	0 0	Gross Total	5383			
		MEDICAL	0			LWFEE	0.00	Data of lance .
P.D.	8.00					<b>Gross Deduction</b>	595.00	Date of Issue : 07/02/2024

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

Pay Slip for the month of January, 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.

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

E.L./P.L. -17.25 C.L. -5.24 S.L. 0.00 Leave Balance

1									1
	<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
	Working Day	5.00	BASIC	3364	ARREAR	0	E.P.F.	346	2992.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	2332.00
	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	LUNCH	0					
	W.P.	21.00	CCA	0 0	Gross Total	3364			
	P.D.	5.00	MEDICAL	0			LWFEE Gross Deduction	0.00 <b>372.00</b>	Date of Issue : 07/02/2024
ı									

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Name of Establishment **PARADISE ENTERPRISES** 

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

Pay Slip for the month of January, 2024

Employee Name SAKET KUMAR ID#

F/H Name BIRENDRA KUMAR SINGH P.F. Number

UAN# **Designation HIGHLY SKILLED** 0

Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Mode of Payment ECS **Bank Name** 

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

Account No. PAN No.

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

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

<u>Attendance</u>			<u>Earnin</u>	<u>ıg</u>		<u>Deduc</u>	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	14013.00
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	LUNCH	0					
W.P.	16.00	CCA	0 0	Gross Total	14615			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	10.00					<b>Gross Deduction</b>	0.00	07/02/2024

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of January, 2024

Employee Name SANJEEV KUMAR

R ID #
P.F. Number DL/CPM/28642/10247

F/H Name SUREN PRASAD

Designation UNSKILLED

Designation UNSKILLED UAN # 101872200855
Department PARADISE ENTERPRISES, ESI Number 2214916763

Mode of Payment ECS

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

PAN No.

Account No.

**Bank Name** 

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total
17494	0	0	0	0	0	0	0	17494.00

Leave Balance	E.L./P.L23.50	C.L1.00	S.L. 0.00

<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.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	LUNCH	0				
W.P.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
F.D.	0.00				<b>Gross Deduction</b>	0.00	07/02/2024

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 January, 2024

Employee Name SONU KUMAR ID #

**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 LUNCH CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -19.85 C.L. -2.87 S.L. 0.00

Attenda	nce_		<u>Earning</u>		<u>Deduction</u>		Net Payment	
Working Day	5.00	BASIC	3364	ARREAR	0	E.P.F.	346	2992.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	2552.00
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	LUNCH	0					
W.P.	21.00	CCA	0 0	Gross Total	3364			
P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					<b>Gross Deduction</b>	372.00	07/02/2024

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

Pay Slip for the month of January, 2024

Employee Name SUCHIT SHARMA ID #

F/H Name RAMAT MISTRI

Designation LINEMAN

P.F. Number DL/CPM/28642/10244

UAN # 100697010064

**Department** PARADISE ENTERPRISES, **ESI Number** 1013944884

Mode of Payment ECS Bank Name

Date of Joining 01/04/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 LUNCH
 CCA
 MEDICAL
 Total

 21215
 0
 813
 0
 0
 0
 0
 0
 22028.00

**Leave Balance** E.L./P.L. -1.15 C.L. -22.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnir</u>	<u>Earning</u>			<u>Deduction</u>	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	20228.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20220.00
E.Ĺ.	1.00	CONVEY.	813	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	LUNCH	0					
W.P.	0.00	CCA	0 (	Gross Total	22028			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	20.00					Gross Deduction	1800.00	07/02/2024

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Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of January, 2024

Employee Name SUDAMA CHOUDHARY ID #

F/H Name PRABHU CHOUDHARYP.F. Number DL/CPM/28642/10226Designation UNSKILLEDUAN # 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 LUNCH CCA **MEDICAL** Total 17494.00 17494 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -19.20 C.L. -6.80 S.L. 0.00

- 1										
	<u>Attendar</u>	<u>1ce</u>		<u>Earning</u>			<u>Deduc</u>	Net Payr	<u>nent</u>	
	Working Day	0.00		0	ARREAR	0	E.P.F.	0		0.00
	Holiday	0.00		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				
	S.L.	0.00	SPLALL	0			I.TAX	0		
	C.H.	0.00	LUNCH	0						
	W.P.	26.00	CCA	0 <b>G</b>	iross Total	0				
			MEDICAL	0			LWFEE	0.00		
	P.D.	0.00					<b>Gross Deduction</b>	0.00	Date of Issue : 07/02/2024	

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of January, 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 ESI Number EXEMPED Department PARADISE ENTERPRISES, **Bank Name** Mode of Payment ECS Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. H.R.A. **BASIC** CONVEY. **TPT SPLALL** LUNCH CCA **MEDICAL** Total 31000 0 0 31000.00 0 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 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00 0 Gross Total 0 CCA W.P. 26.00 **MEDICAL I WFFF** 0.00 P.D. 0.00 Date of Issue:

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

**Gross Deduction** 

0.00

07/02/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of January, 2024 Employee Name SUMIT VERMA ID# F/H Name SANJAY VERMA P.F. Number DL/CPM/28642/10245 UAN # 101835357061 **Designation SKILLED** Department PARADISE ENTERPRISES, ESI Number 2214868063 **Bank Name** Mode of Payment CASH Date of Joining 01/06/2022 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -0.60 C.L. -2.00 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 LUNCH 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 07/02/2024

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

Pay Slip for the month of January, 2024

Employee Name SUNIL KUMAR

ID# F/H Name DHARAM DEV

P.F. Number DL/CPM/28642/10239 **Designation SKILLED** UAN # 101778297049

**Department PARADISE ENTERPRISES,** ESI Number 2213713420

**Bank Name** Mode of Payment ECS

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

PAN No. Account No.

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

E.L./P.L. -6.35 C.L. -2.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<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	LUNCH	0				
W.P.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	3.00				<b>Gross Deduction</b>	0.00	07/02/2024

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Name of Establishment **PARADISE ENTERPRISES** 

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

Pay Slip for the month of January, 2024

Employee Name TARA CHAND ID# F/H Name RAJU 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

Account No. PAN No.

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

E.L./P.L. -0.55 C.L. -21.00 S.L. 0.00 **Leave Balance** 

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Deduc</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	LUNCH	0						
W.P.	26.00	CCA	0 0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1 .5.	5.00					<b>Gross Deduction</b>	0.00	07/02/2024	

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -6.75 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279 W.P. 0.00 **MEDICAL I WFFF** 0.00

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**Gross Deduction** 

Date of Issue:

07/02/2024

1945.00

P.D.

26.00

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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 **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** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -2.95 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** LWFEE 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 07/02/2024

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 Employee Name BIJENDER KUMAR ID# F/H Name DHARM PAL P.F. Number DL/CPM/28642/10228 **Designation SEMI SKILLED** UAN # 101207838630 **Department** ENFORCEMENT WORK ESI Number 1106486580 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -2.45 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279

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

**I WFFF** 

**Gross Deduction** 

**Gross Deduction** 

1800.00

07/02/2024

0.00

1945.00

Date of Issue:

07/02/2024

W.P.

P.D.

0.00

26.00

**MEDICAL** 

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 Employee Name DINESH KUMAR ID# F/H Name SUBHRAM P.F. Number DL/CPM/28642/10234 UAN # 101178810482 **Designation SKILLED Department** ENFORCEMENT WORK **ESI Number** 1110040139 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -6.00 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** LWFEE 0.00 P.D. 26.00 Date of Issue:

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH CCA **MEDICAL** Total 0 0 21215.00 21215 E.L./P.L. -5.65 C.L. -28.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 **ARREAR** 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00

21215

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**I WFFF** 

LWFEE

**Gross Deduction** 

0.00

1945.00

Date of Issue:

07/02/2024

**Gross Deduction** 

0.00

1800.00

Date of Issue:

07/02/2024

0 Gross Total

CCA

**MEDICAL** 

**MEDICAL** 

P.D.

26.00

0.00

26.00

W.P.

P.D.

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 **Employee Name NEERAJ** ID# F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230 UAN # 101255537594 **Designation SEMI SKILLED Department** ENFORCEMENT WORK ESI Number 2213688954 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 19279.00 19279 0 0 0 0 0 0 E.L./P.L. -3.65 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 19279 **ARREAR** E.P.F. 1800 0 17334.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 145.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279 W.P. 0.00

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -5.10 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00

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

19279

I.TAX

**I WFFF** 

**Gross Deduction** 

0

0.00

1945.00

Date of Issue:

07/02/2024

**SPLALL** 

LUNCH

**MEDICAL** 

CCA

0.00

0.00

0.00

26.00

S.L.

C.H.

W.P.

P.D.

0

0

0 Gross Total

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -5.05 C.L. -21.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL LWFEE** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 07/02/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH **MEDICAL** Total CCA 21215 0 0 21215.00 E.L./P.L. -5.65 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 ARREAR 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 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 LUNCH 0 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 **LWFEE MEDICAL** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 07/02/2024 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 Pay Slip for the month of January, 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. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -6.75 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279 W.P. 0.00 **MEDICAL I WFFF** 0.00

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

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Date of Issue:

07/02/2024

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Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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 **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** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -2.95 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** LWFEE 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 07/02/2024

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 Employee Name BIJENDER KUMAR ID# F/H Name DHARM PAL P.F. Number DL/CPM/28642/10228 **Designation SEMI SKILLED** UAN # 101207838630 **Department** ENFORCEMENT WORK ESI Number 1106486580 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -2.45 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279

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Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 Employee Name DINESH KUMAR ID# F/H Name SUBHRAM P.F. Number DL/CPM/28642/10234 UAN # 101178810482 **Designation SKILLED Department** ENFORCEMENT WORK **ESI Number** 1110040139 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -6.00 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** LWFEE 0.00 P.D. 26.00 Date of Issue:

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH CCA **MEDICAL** Total 0 0 21215.00 21215 E.L./P.L. -5.65 C.L. -28.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 **ARREAR** 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 LUNCH 0 C.H. 0.00

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Date of Issue:

07/02/2024

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Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2024 **Employee Name NEERAJ** ID# F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230 UAN # 101255537594 **Designation SEMI SKILLED Department** ENFORCEMENT WORK ESI Number 2213688954 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT **SPLALL** LUNCH CCA **MEDICAL** Total 19279.00 19279 0 0 0 0 0 0 E.L./P.L. -3.65 C.L. -27.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 19279 **ARREAR** E.P.F. 1800 0 17334.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 145.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 19279 W.P. 0.00

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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. H.R.A. TPT **BASIC** CONVEY. **SPLALL** LUNCH CCA **MEDICAL** Total 0 0 19279.00 19279 E.L./P.L. -5.10 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19279 **ARREAR** 0 E.P.F. 1800 17334.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 145.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00

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Date of Issue:

07/02/2024

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Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -5.05 C.L. -21.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 **BASIC** 21215 ARREAR E.P.F. 1800 0 19415.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 LUNCH 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL LWFEE** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 07/02/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 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** LUNCH **MEDICAL** Total CCA 21215 0 0 21215.00 E.L./P.L. -5.65 C.L. -27.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21215 ARREAR 0 E.P.F. 1800 19415.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 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 LUNCH 0 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 **LWFEE MEDICAL** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 07/02/2024 Note: This is computer generated statement and does not require signature