

Name of Establishment <b>PARADISE ENTERPRISES</b>																			
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT</b>																			
Pay Slip for the month of <b>June, 2024</b>																			
<b>Employee Name</b> AKASH SAIN <b>F/H Name</b> CHHOTE LAL SAIN <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>	<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10232 <b>UAN #</b> 101349349934 <b>ESI Number</b> 2214237693 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">WAS ALL</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;"><b>Total</b></td> </tr> <tr> <td>19279</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;"><b>19279.00</b></td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	19279	0	0	0	0	0	0	0	<b>19279.00</b>	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>											
19279	0	0	0	0	0	0	0	<b>19279.00</b>											
<b>Leave Balance</b> E.L./P.L. -5.85                      C.L. -32.00                      S.L. 0.00																			
<b><u>Attendance</u></b>	<b><u>Earning</u></b>	<b><u>Deduction</u></b>	<b><u>Net Payment</u></b>																
Working Day 22.00	BASIC 17796 ARREAR 0	E.P.F. 1662	<b>16000.00</b>																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 134.00																	
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0																	
C.L. 1.00	TPT 0 ARREAR 0																		
S.L. 0.00	SPLALL 0	I.TAX 0																	
C.H. 0.00	WAS ALL 0																		
W.P. 2.00	CCA 0 <b>Gross Total 17796</b>	LWFEE 0.00																	
P.D. 24.00	MEDICAL 0	<b>Gross Deduction 1796.00</b>																	
		<b>Date of Issue : 06/07/2024</b>																	
<b>Note : This is computer generated statement and does not require signature</b>																			

Name of Establishment <b>PARADISE ENTERPRISES</b>																			
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT</b>																			
Pay Slip for the month of <b>June, 2024</b>																			
<b>Employee Name</b> BHANU PRAKASH <b>F/H Name</b> SHRI CHIRANJI LAL <b>Designation</b> CO-ORDINATOR <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>	<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10236 <b>UAN #</b> 100568807968 <b>ESI Number</b> 1114505121 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">WAS ALL</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;"><b>Total</b></td> </tr> <tr> <td>21215</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;"><b>21215.00</b></td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	21215	0	0	0	0	0	0	0	<b>21215.00</b>	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>											
21215	0	0	0	0	0	0	0	<b>21215.00</b>											
<b>Leave Balance</b> E.L./P.L. -1.95                      C.L. -32.00                      S.L. 0.00																			
<b><u>Attendance</u></b>	<b><u>Earning</u></b>	<b><u>Deduction</u></b>	<b><u>Net Payment</u></b>																
Working Day 24.00	BASIC 21215 ARREAR 0	E.P.F. 1800	<b>19415.00</b>																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																	
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0																	
C.L. 1.00	TPT 0 ARREAR 0																		
S.L. 0.00	SPLALL 0	I.TAX 0																	
C.H. 0.00	WAS ALL 0																		
W.P. 0.00	CCA 0 <b>Gross Total 21215</b>	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	<b>Gross Deduction 1800.00</b>																	
		<b>Date of Issue : 06/07/2024</b>																	
<b>Note : This is computer generated statement and does not require signature</b>																			

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> BIJENDER KUMAR <b>F/H Name</b> DHARM PAL <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10228 <b>UAN #</b> 101207838630 <b>ESI Number</b> 1106486580 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19279	0	0	0	0	0	0	0	<b>19279.00</b>	
<b>Leave Balance</b>		E.L./P.L. -1.50		C.L. -32.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	23.00	BASIC	18538	ARREAR	0	E.P.F.	1731	<b>16667.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18538</b>	LWFEE	0.00	<b>Date of Issue : 06/07/2024</b>	
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1871.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> DINESH KUMAR <b>F/H Name</b> SUBHRAM <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10234 <b>UAN #</b> 101178810482 <b>ESI Number</b> 1110040139 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21215	0	0	0	0	0	0	0	<b>21215.00</b>	
<b>Leave Balance</b>		E.L./P.L. -5.00		C.L. -32.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	<b>19415.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21215</b>	LWFEE	0.00	<b>Date of Issue : 06/07/2024</b>	
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> HARI OUM KUMAR <b>F/H Name</b> VIRENDRA SINGH <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10231 <b>UAN #</b> 101349233640 <b>ESI Number</b> 1113509806 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21215	0	0	0	0	0	0	0	<b>21215.00</b>	
<b>Leave Balance</b>		E.L./P.L. -4.85		C.L. -33.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	20.00	BASIC	17951	ARREAR	0	E.P.F.	1523	<b>16428.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17951</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1523.00</b>		
								<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> NEERAJ <b>F/H Name</b> KRISHAN PAL <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10230 <b>UAN #</b> 101255537594 <b>ESI Number</b> 2213688954 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19279	0	0	0	0	0	0	0	<b>19279.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.70		C.L. -32.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	23.00	BASIC	18538	ARREAR	0	E.P.F.	1731	<b>16667.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18538</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1871.00</b>		
								<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		<b>June, 2024</b>								
<b>Employee Name</b> PAWAN <b>F/H Name</b> RAM KARAN <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10233 <b>UAN #</b> 101361783322 <b>ESI Number</b> 2213537721 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
19279	0	0	0	0	0	0	0	<b>19279.00</b>		
<b>Leave Balance</b>		E.L./P.L. -4.20		C.L. -32.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	22.00	BASIC	17796	ARREAR	0	E.P.F.	1662	<b>16000.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00			
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
C.L.	1.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0							
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17796</b>					
P.D.	<b>24.00</b>	MEDICAL	0			LWFEE	0.00			
						<b>Gross Deduction</b>	<b>1796.00</b>			<b>Date of Issue : 06/07/2024</b>
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Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		<b>June, 2024</b>								
<b>Employee Name</b> SANDEEP <b>F/H Name</b> OM PARKASH <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> CASH <b>Date of Joining</b> 01/06/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10246 <b>UAN #</b> 101349265585 <b>ESI Number</b> 2017242836 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
21215	0	0	0	0	0	0	0	<b>21215.00</b>		
<b>Leave Balance</b>		E.L./P.L. -4.30		C.L. -26.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	19.00	BASIC	17135	ARREAR	0	E.P.F.	1454	<b>15681.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00			
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
C.L.	1.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0							
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17135</b>					
P.D.	<b>21.00</b>	MEDICAL	0			LWFEE	0.00			
						<b>Gross Deduction</b>	<b>1454.00</b>			<b>Date of Issue : 06/07/2024</b>
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Name of Establishment		<b>PARADISE ENTERPRISES</b>															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT															
Pay Slip for the month of		<b>June, 2024</b>															
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												
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	
21215		0		0		0		0		0		0		0		21215.00	
Leave Balance				E.L./P.L. -4.65				C.L. -32.00				S.L. 0.00					
<b>Attendance</b>				<b>Earning</b>						<b>Deduction</b>				<b>Net Payment</b>			
Working Day		24.00		BASIC		21215		ARREAR		0		E.P.F.		1800		<b>19415.00</b>	
Holiday		0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L.		1.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L.		1.00		TPT		0		ARREAR		0		I.TAX		0			
S.L.		0.00		SPLALL		0											
C.H.		0.00		WAS ALL		0											
W.P.		0.00		CCA		0		<b>Gross Total</b>		<b>21215</b>		LWFEE		0.00			
P.D.		<b>26.00</b>		MEDICAL		0						<b>Gross Deduction</b>		<b>1800.00</b>		<b>Date of Issue :</b>	
																<b>06/07/2024</b>	
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Name of Establishment		<b>PARADISE ENTERPRISES</b>															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		<b>June, 2024</b>															
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												
Mode of Payment ECS					Bank Name												
Date of Joining 13/04/2023					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.		2.55		C.L.		-13.00		S.L.		0.00					
<b>Attendance</b>		<b>Earning</b>						<b>Deduction</b>						<b>Net Payment</b>			
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F.	1800	<b>17334.00</b>									
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00										
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0										
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0										
S.L.	0.00	SPLALL	0														
C.H.	0.00	WAS ALL	0														
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19279</b>	LWFEE	0.00										
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1945.00</b>										
														<b>Date of Issue :</b>		<b>06/07/2024</b>	
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Name of Establishment		<b>PARADISE ENTERPRISES</b>															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		<b>June, 2024</b>															
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												
Mode of Payment ECS					Bank Name												
Date of Joining 28/08/2023					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.		-0.90		C.L.		0.00		S.L.		0.00					
<b>Attendance</b>		<b>Earning</b>						<b>Deduction</b>						<b>Net Payment</b>			
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>									
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0										
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0										
S.L.	0.00	SPLALL	0														
C.H.	0.00	WAS ALL	0														
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00										
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>										
														<b>Date of Issue :</b>		<b>06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>																	

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> DHANANJAY TANTI <b>F/H Name</b> MAHENDRA TANTI <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 13/04/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10248 <b>UAN #</b> 101941424771 <b>ESI Number</b> 2214977261 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -0.45		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> MANOJ KUMAR <b>F/H Name</b> RAM NARAYAN SINGH BAGHEL <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
26000	0	0	0	0	0	0	0	<b>26000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.50		C.L. -24.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	26000	ARREAR	0	E.P.F.	0	<b>26000.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26000</b>				
P.D.	<b>26.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> MD SHAMSHER <b>F/H Name</b> MD SAKRUDDIN <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 16/07/2018 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10213 <b>UAN #</b> 101323503449 <b>ESI Number</b> 2214427325 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.75		C.L. -5.94		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> NITI MEHRA <b>F/H Name</b> RAJEEV MEHRA <b>Designation</b> G.M. ADM. <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/03/2016 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/00036 <b>UAN #</b> 100865934209 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
30000	0	0	0	0	0	0	0	<b>30000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 2.35		C.L. -30.10		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	<b>28200.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30000</b>				
P.D.	<b>26.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>1800.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>PARADISE ENTERPRISES</b>																																																																																									
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Pay Slip for the month of <b>June, 2024</b>																																																																																									
<b>Employee Name</b> PRAMOD KUMAR <b>F/H Name</b> SACHIDANAND <b>Designation</b> SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 29/01/2022 <b>PAN No.</b>	<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10241 <b>UAN #</b> 101778297065 <b>ESI Number</b> 2206590394 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>TPT</td> <td>SPLALL</td> <td>WAS ALL</td> <td>CCA</td> <td>MEDICAL</td> <td>Total</td> </tr> <tr> <td>21215</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>21215.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	21215	0	0	0	0	0	0	0	21215.00																																																																							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total																																																																																	
21215	0	0	0	0	0	0	0	21215.00																																																																																	
<b>Leave Balance</b> E.L./P.L. -19.90                      C.L. -3.00                      S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>6528</td> <td>ARREAR</td> <td>0</td> <td>E.P.F.</td> <td>554</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td>TPT</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>SPLALL</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>WAS ALL</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>18.00</td> <td>CCA</td> <td>0</td> <td><b>Gross Total</b></td> <td><b>6528</b></td> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td>P.D.</td> <td><b>8.00</b></td> <td>MEDICAL</td> <td>0</td> <td></td> <td></td> <td><b>Gross Deduction</b></td> <td><b>554.00</b></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td></td> <td></td> <td><b>Date of Issue :</b></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td></td> <td></td> <td><b>06/07/2024</b></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F.	554	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	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.	18.00	CCA	0	<b>Gross Total</b>	<b>6528</b>	LWFEE	0.00	P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>554.00</b>								<b>Date of Issue :</b>								<b>06/07/2024</b>	
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Pay Slip for the month of <b>June, 2024</b>																																																																																									
<b>Employee Name</b> RAHUL KUMAR <b>F/H Name</b> MITHLESH SHAH <b>Designation</b> SUPERVISOR <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CHEQUE <b>Date of Joining</b> 01/06/2023 <b>PAN No.</b>	<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>																																																																																								
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BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total																																																																																	
28000	0	0	0	0	0	0	0	28000.00																																																																																	
<b>Leave Balance</b> E.L./P.L. -2.20                      C.L. -5.00                      S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>28000</td> <td>ARREAR</td> <td>0</td> <td>E.P.F.</td> <td>0</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>1.00</td> <td>TPT</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>SPLALL</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>WAS ALL</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td><b>Gross Total</b></td> <td><b>28000</b></td> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td>P.D.</td> <td><b>26.00</b></td> <td>MEDICAL</td> <td>0</td> <td></td> <td></td> <td><b>Gross Deduction</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td></td> <td></td> <td><b>Date of Issue :</b></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> <td></td> <td></td> <td><b>06/07/2024</b></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	28000	ARREAR	0	E.P.F.	0	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	1.00	TPT	0	ARREAR	0			S.L.	0.00	SPLALL	0			I.TAX	0	C.H.	0.00	WAS ALL	0					W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28000</b>	LWFEE	0.00	P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>								<b>Date of Issue :</b>								<b>06/07/2024</b>	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> RAJENDER <b>F/H Name</b> RAM SEWAK <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/04/2019 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10221 <b>UAN #</b> 101442402664 <b>ESI Number</b> 2214525580 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -15.60		C.L. -11.75		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F.	692	<b>5985.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
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	<b>Gross Total</b>	<b>6728</b>	LWFEE	0.00		
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>743.00</b>		
								<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> RAMESH TANTI <b>F/H Name</b> BINDESHWARI TANTI <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 20/05/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10225 <b>UAN #</b> 100799012708 <b>ESI Number</b> 2213996112 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -17.75		C.L. -5.24		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	<b>3591.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>4037</b>	LWFEE	0.00		
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>446.00</b>		
								<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		<b>June, 2024</b>								
<b>Employee Name</b> SAKET KUMAR <b>F/H Name</b> BIRENDRA KUMAR SINGH <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/12/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
38000	0	0	0	0	0	0	0	<b>38000.00</b>		
<b>Leave Balance</b>		E.L./P.L. -0.30		C.L. -4.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	24.00	BASIC	38000	ARREAR	0	E.P.F.	0	<b>38000.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00			
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
C.L.	1.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0							
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>38000</b>					
P.D.	<b>26.00</b>	MEDICAL	0			LWFEE	0.00			
						<b>Gross Deduction</b>	<b>0.00</b>			<b>Date of Issue : 06/07/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		<b>June, 2024</b>								
<b>Employee Name</b> SANJEEV KUMAR <b>F/H Name</b> SUREN PRASAD <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 26/09/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10247 <b>UAN #</b> 101872200855 <b>ESI Number</b> 2214916763 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
17494	0	0	0	0	0	0	0	<b>17494.00</b>		
<b>Leave Balance</b>		E.L./P.L. -23.75		C.L. -1.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	<b>3591.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
C.L.	0.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0							
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>4037</b>					
P.D.	<b>6.00</b>	MEDICAL	0			LWFEE	0.00			
						<b>Gross Deduction</b>	<b>446.00</b>			<b>Date of Issue : 06/07/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> SONU KUMAR <b>F/H Name</b> TUNTUN MANDAL <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 16/07/2018 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10216 <b>UAN #</b> 100843687256 <b>ESI Number</b> 2214427331 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -20.65		C.L. -2.87		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> SUDAMA CHOUDHARY <b>F/H Name</b> PRABHU CHOUDHARY <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 20/05/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10226 <b>UAN #</b> 101212981411 <b>ESI Number</b> 2213996114 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17494	0	0	0	0	0	0	0	<b>17494.00</b>	
<b>Leave Balance</b>		E.L./P.L. -18.35		C.L. -6.80		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	<b>3591.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>4037</b>				
P.D.	<b>6.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>446.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> SUDHA CHANDRA JHA <b>F/H Name</b> LT. SH. FULESHWAR JHA <b>Designation</b> OFFICE ASSTT. <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 11/10/2007 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/00038 <b>UAN #</b> 100365440215 <b>ESI Number</b> EXEMPED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
31000	0	0	0	0	0	0	0	<b>31000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.10		C.L. -6.77		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> SUMIT VERMA <b>F/H Name</b> SANJAY VERMA <b>Designation</b> SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 01/06/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10245 <b>UAN #</b> 101835357061 <b>ESI Number</b> 2214868063 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21215	0	0	0	0	0	0	0	<b>21215.00</b>	
<b>Leave Balance</b>		E.L./P.L. -0.60		C.L. -2.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> SUNIL KUMAR <b>F/H Name</b> DHARAM DEV <b>Designation</b> SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 29/01/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10239 <b>UAN #</b> 101778297049 <b>ESI Number</b> 2213713420 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21215	0	0	0	0	0	0	0	<b>21215.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.90		C.L. -2.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>June, 2024</b>							
<b>Employee Name</b> TARA CHAND <b>F/H Name</b> RAJU <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
35000	0	0	0	0	0	0	0	<b>35000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 0.05		C.L. -24.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	WAS ALL	0						
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/07/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									