PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of June, 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. **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 0 19279.00 19279 0 0 E.L./P.L. -5.85 C.L. -32.00 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	22.00	BASIC	17796	ARREAR	0	E.P.F.	1662	16000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	10000.00
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	2.00	CCA	0 0	Gross Total	17796			
P.D.	24.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	24.00					Gross Deduction	1796.00	06/07/2024

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

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of June, 2024 Employee Name BHANU PRAKASH ID# F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236 UAN # 100568807968 **Designation CO-ORDINATOR 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 **WAS ALL** CCA **MEDICAL** Total 21215.00 21215 0 0 0 0 0 0 E.L./P.L. -1.95 C.L. -32.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 24.00 21215 E.P.F. 1800 **BASIC** ARREAR 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. 0 TPT 0 ARREAR C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 21215 W.P. 0.00 **MEDICAL** 0 **LWFEE** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1800.00 06/07/2024

Name of Establishment PARADISE ENTERPRISES
Address SHOP NO. 32, IST FLOOR.

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

Pay Slip for the month of June, 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

 19279
 0
 0
 0
 0
 0
 0
 19279.00

ID#

Leave Balance E.L./P.L. -1.50 C.L. -32.00 S.L. 0.00

1	<u>Attenda</u>	nce		<u>Earning</u>			<u>Dedu</u>	ıction	Net Payment	
	Working Day	23.00	BASIC	18538	ARREAR	0	E.P.F.	1731	16667.00	
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	10007.00	
	Ē.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
	C.L.	1.00	TPT	0	ARREAR	0				
	S.L.	0.00	SPLALL	0			I.TAX	0		
	C.H.	0.00	WAS ALL	0						
	W.P.	1.00	CCA	0 0	Gross Total	18538				
	P.D.	25.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1871.00	Date of Issue : 06/07/2024	

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

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of June, 2024

Employee Name DINESH KUMAR ID #

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

Department ENFORCEMENT WORK **ESI Number** 1110040139

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

Leave Balance E.L./P.L. -5.00 C.L. -32.00 S.L. 0.00

Ī	<u>Attenda</u>	nce		<u>Earning</u>			<u>Dedu</u>	<u>iction</u>	Net Payment
	Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	19415.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13413.00
	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 (Gross Total	21215			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.0.	20.00					Gross Deduction	1800.00	06/07/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of June, 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.

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

 21215
 0
 0
 0
 0
 0
 0
 21215.00

E.L./P.L. -4.85 C.L. -33.00 S.L. 0.00 **Leave Balance Deduction Attendance Earning Net Payment** Working Day 20.00 **BASIC** 17951 **ARREAR** 0 E.P.F. 1523 16428.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 0 TPT ARREAR 0 0 C.L. 1.00 **SPLALL** I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00 17951 0 Gross Total CCA W.P. 4.00 **MEDICAL I WFFF** 0.00 P.D. 22.00 Date of Issue: **Gross Deduction** 1523.00 06/07/2024

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

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of June, 2024

Employee Name NEERAJ ID#

F/H Name KRISHAN PAL

Designation SEMI SKILLED

Department ENFORCEMENT WORK

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

UAN # 101255537594

ESI Number 2213688954

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

Leave Balance E.L./P.L. -2.70 C.L. -32.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	23.00	BASIC	18538	ARREAR	0	E.P.F.	1731	16667.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	10007.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	1.00	CCA	0 0	Gross Total	18538			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	1871.00	06/07/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of June, 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 Total **BASIC** CONVEY. SPLALL **WAS ALL** CCA MEDICAL 0 0 19279.00 19279

E.L./P.L. -4.20 C.L. -32.00 S.L. 0.00 **Leave Balance** Attendance Deduction

Ī	<u>Attenda</u>	nce		Earnin	<u>ıg</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
	Working Day Holiday E.L. C.L. S.L. C.H. W.P.	22.00 0.00 1.00 1.00 0.00 0.00 2.00	BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA MEDICAL	17796 0 0 0 0 0 0	ARREAR ARREAR ARREAR ARREAR ARREAR	0 0 0 0	E.P.F. E.S.I.C. ADVAN. I.TAX LWFEE	1662 134.00 0 0	16000.00 Date of Issue :
	1.5.	24.00					Gross Deduction	1796.00	06/07/2024

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

Name of Establishment **PARADISE ENTERPRISES**

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

Pay Slip for the month of June, 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

Branch ENFORCEMENT WORK Date of Joining 01/06/2022

Account No. PAN No.

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

Leave Balance E.L./P.L. -4.30 C.L. -26.00 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>			<u>Dedu</u>	ction	Net Payment
	Working Day	19.00	BASIC	17135	ARREAR	0	E.P.F.	1454	15681.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13001.00
	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 0	Gross Total	17135			
	P.D.	21.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	5.						Gross Deduction	1454.00	06/07/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of June, 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 21215 0 0 21215.00 E.L./P.L. -4.65 C.L. -32.00 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 WAS ALL 0 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 MEDICAL **LWFEE** 0.00 P.D. Date of Issue : 26.00 **Gross Deduction** 1800.00 06/07/2024 Note: This is computer generated statement and does not require signature

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

ID#

Pay Slip for the month of June, 2024

Employee Name AAN MEHRA

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.

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

Leave Balance E.L./P.L. 2.55 C.L. -13.00 S.L. 0.00

<u>Attenda</u>	nce	<u>Earning</u>				<u>Dedu</u>	<u>ction</u>	Net Payment	
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F.	1800	17334.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	17334.00	
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0 0	Gross Total	19279				
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1945.00	Date of Issue : 06/07/2024	

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 June, 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

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 17494.00 17494 0 0 0 0 0 0 0

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduct</u>	Deduction		
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. 0.0 0	MEDICAL	0		LWFEE	0.00	Date of Issue :	
7 .5.				Gross Deduction	0.00	06/07/2024	

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

Pay Slip for the month of June, 2024

Employee Name DHANANJAY TANTI

P.F. Number DL/CPM/28642/10248

F/H Name MAHENDRA TANTI

UAN # 101941424771

Designation UNSKILLED

Department PARADISE ENTERPRISES,

ESI Number 2214977261

ID#

ID#

Mode of Payment ECS

Bank Name

Date of Joining 13/04/2023 PAN No.

Branch PARADISE ENTERPRISES, DELHI

Account No.

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

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

<u>Attendar</u>	nce_		Earnin	<u>g</u>		<u>Dedu</u>	<u>ıction</u>	Net Paym	<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.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 G	ross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	2.00					Gross Deduction	0.00	06/07/2024	

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 June, 2024

Employee Name MANOJ KUMAR

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

Designation HIGHLY SKILLED UAN # 0

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

Leave Balance E.L./P.L. -6.50 C.L. -24.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Deduc</u>	tion	Net Payment	
Working Day	24.00	BASIC	26000	ARREAR	0	E.P.F.	0	26000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20000.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0 0	Gross Total	26000				
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1 .5.	25.00					Gross Deduction	0.00	06/07/2024	

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

ID#

Pay Slip for the month of June, 2024

Employee Name MD SHAMSHER

F/H Name MD SAKRUDDIN P.F. Number DL/CPM/28642/10213

Designation UNSKILLED UAN # 101323503449

Department PARADISE ENTERPRISES, ESI Number 2214427325

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

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

	<u>Attenda</u>	<u>nce</u>		<u>Earnir</u>	<u>ng</u>		<u>Dedu</u>	<u>ıction</u>	Net Payment
\	Working Day Holiday	0.00 0.00	BASIC H.R.A.	0 0	ARREAR ARREAR	0 0	E.P.F. E.S.I.C.	0 0.00	0.00
	E.L. C.L. S.L. C.H. W.P.	0.00 0.00 0.00 0.00 26.00	CONVEY. TPT SPLALL WAS ALL CCA		ARREAR ARREAR Gross Total	0 0	ADVAN. I.TAX	0	
	P.D.	0.00	MEDICAL	0			LWFEE Gross Deduction	0.00 0.00	Date of Issue : 06/07/2024

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 June, 2024

Employee Name NITI MEHRA ID #

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

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

Leave Balance E.L./P.L. 2.35 C.L. -30.10 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20200.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	1800.00	06/07/2024

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

ID#

Pay Slip for the month of June, 2024

Employee Name PRAMOD KUMAR

F/H Name SACHIDANAND P.F. Number DL/CPM/28642/10241

Designation SKILLED **UAN #** 101778297065

Department PARADISE ENTERPRISES, ESI Number 2206590394

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

 21215
 0
 0
 0
 0
 0
 0
 21215.00

Leave Balance E.L./P.L. -19.90 C.L. -3.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F.	554	5974.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	3974.00
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 0	Gross Total	6528			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					Gross Deduction	554.00	06/07/2024

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 June, 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 28000.00 28000 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -2.20 C.L. -5.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Deduc</u>	tion_	Net Payment
Working Day	24.00	BASIC	28000	ARREAR	0	E.P.F.	0	28000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20000.00
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					
_		CCA	0 0	Gross Total	28000			
		MEDICAL	0			LWFEE	0.00	Date of Issue :
۱.۵.	25.00					Gross Deduction	0.00	06/07/2024
	Working Day Holiday E.L. C.L.	Holiday 0.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 0.00	Working Day 24.00 BASIC Holiday 0.00 H.R.A. E.L. 1.00 CONVEY. C.L. 1.00 TPT S.L. 0.00 SPLALL WAS ALL CCA W.P. 0.00 MEDICAL	Working Day 24.00 BASIC 28000 Holiday 0.00 H.R.A. 0 E.L. 1.00 CONVEY. 0 TPT 0 S.L. 0.00 SPLALL 0 WAS ALL 0 CCA 0 MEDICAL	Working Day 24.00 BASIC 28000 ARREAR Holiday 0.00 H.R.A. 0 ARREAR E.L. 1.00 CONVEY. 0 ARREAR C.L. 1.00 TPT 0 ARREAR S.L. 0.00 SPLALL 0 WAS ALL 0 WAS ALL 0 CCA 0 Gross Total	Working Day 24.00 BASIC 28000 ARREAR 0 Holiday 0.00 H.R.A. 0 ARREAR 0 E.L. 1.00 CONVEY. 0 ARREAR 0 C.L. 1.00 TPT 0 ARREAR 0 S.L. 0.00 SPLALL 0 WAS ALL 0 WAS ALL 0 CCA 0 Gross Total 28000 MEDICAL 0	Working Day 24.00 BASIC 28000 ARREAR 0 E.P.F. Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. E.L. 1.00 CONVEY. 0 ARREAR 0 ADVAN. C.L. 1.00 TPT 0 ARREAR 0 I.TAX S.L. 0.00 SPLALL 0 I.TAX I.TAX W.P. 0.00 WAS ALL 0 Gross Total 28000 LWFEE	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 I.TAX 0 S.L. 0.00 SPLALL 0 I.TAX 0 W.P. 0.00 WAS ALL 0 CCA 0 Gross Total 28000 P.D. 26.00 MEDICAL 0 LWFEE 0.00

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

ID#

Pay Slip for the month of June, 2024

Employee Name RAJENDER

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

 17494
 0
 0
 0
 0
 0
 0
 17494.00

Leave Balance E.L./P.L. -15.60 C.L. -11.75 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		Earnin	<u>ıg</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F.	692	5985.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	3903.00
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	6728			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	10.00					Gross Deduction	743.00	06/07/2024

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 June, 2024

Employee Name RAMESH TANTI ID #

F/H Name BINDESHWARI TANTI **P.F. Number** DL/CPM/28642/10225 **Designation** UNSKILLED **UAN #** 100799012708

Department PARADISE ENTERPRISES, **ESI Number** 2213996112

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

Leave Balance E.L./P.L. -17.75 C.L. -5.24 S.L. 0.00

Attenda	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	Net Payment	
Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	20.00	CCA	0 0	Gross Total	4037			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
P.D.	0.00					Gross Deduction	446.00	06/07/2024

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

Pay Slip for the month of June, 2024

Employee Name SAKET KUMAR ID #
F/H Name BIRENDRA KUMAR SINGH P.F. Number

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

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

 38000
 0
 0
 0
 0
 0
 0
 38000.00

Leave Balance E.L./P.L. -0.30 C.L. -4.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	38000	ARREAR	0	E.P.F.	0	38000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	30000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0 0	Gross Total	38000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	0.00	06/07/2024

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 June, 2024

Employee Name SANJEEV KUMAR ID #

F/H Name SUREN PRASADP.F. Number DL/CPM/28642/10247Designation UNSKILLEDUAN # 101872200855

Department PARADISE ENTERPRISES, **ESI Number** 2214916763

Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

Leave Balance E.L./P.L. -23.75 C.L. -1.00 S.L. 0.00

Attenda	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	Net Payment	
Working Day	6.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	20.00	CCA	0 0	Gross Total	4037			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
P.D.	0.00					Gross Deduction	446.00	06/07/2024

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

Pay Slip for the month of June, 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

 17494
 0
 0
 0
 0
 0
 0
 17494.00

ID#

Leave Balance E.L./P.L. -20.65 C.L. -2.87 S.L. 0.00

<u>Attendar</u>	nce		<u>Earning</u>	2		<u>Deduction</u>		Net Payment	t
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.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 G i	ross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1.5.	3.00					Gross Deduction	0.00	06/07/2024	

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 June, 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 17494.00 17494 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -18.35 C.L. -6.80 S.L. 0.00

Attendance	2		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment		
Working Day 6	.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00	
Holiday 0	.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	3391.00	
E.L. 0	.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L. 0	.00	TPT	0	ARREAR	0				
S.L. 0	.00	SPLALL	0			I.TAX	0		
C.H. 0	.00	WAS ALL	0						
W.P. 20	.00	CCA	0 0	Gross Total	4037				
	.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
						Gross Deduction	446.00	06/07/2024	

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

Pay Slip for the month of June, 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 Mode of Payment ECS Bank Name

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

PAN No. Account No.

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

 31000
 0
 0
 0
 0
 0
 31000.00

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

<u>Attenda</u>	nce		Earning		<u>Dedu</u>	<u>ıction</u>	Net Payment
Working Day	0.00	BASIC	0 ARREA	R 0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0 ARREA	.R 0	E.S.I.C.	0.00	0.00
E.L.	0.00	CONVEY.	0 ARREA	.R 0	ADVAN.	0	
C.L.	0.00	TPT	0 ARREA	.R 0			
S.L.	0.00	SPLALL	0		I.TAX	0	
C.H.	0.00	WAS ALL	0				
W.P.	26.00	CCA	0 Gross To	tal 0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	0.00				Gross Deduction	0.00	06/07/2024

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 June, 2024

Employee Name SUMIT VERMA ID #

F/H Name SANJAY VERMAP.F. Number DL/CPM/28642/10245Designation SKILLEDUAN # 101835357061

Department PARADISE ENTERPRISES, **ESI Number** 2214868063

Mode of Payment CASH Bank Name

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

PAN No. Account No.

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

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

<u>Attendar</u>	<u>ıce</u>		Earning	l		<u>Deduc</u>	ction_	Net Pay	<u>ment</u>
Working Day Holiday	0.00 0.00		0	ARREAR ARREAR	0	E.P.F. E.S.I.C.	0 0.00		0.00
E.L. C.L.	0.00	CONVEY. TPT	-	ARREAR ARREAR	0	ADVAN.	0		
S.L. C.H.	0.00	SPLALL WAS ALL	0 0			I.TAX	0		
W.P. P.D.	26.00 0.00	CCA MEDICAL	0 Gr 0	oss Total	0	LWFEE Gross Deduction	0.00 0.00	Date of Issue : 06/07/2024	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of June, 2024

Employee Name SUNIL KUMAR

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.

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

ID#

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

ŧ								
	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>		<u>Deduct</u>	<u>ion</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
	Ē.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 :
						Gross Deduction	0.00	06/07/2024
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 June, 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 **WAS ALL** CCA **MEDICAL** Total 35000.00 35000 0 0 0 0 0 0 0

E.L./P.L. 0.05 C.L. -24.00 S.L. 0.00 Leave Balance

- 4										
	<u>Attendar</u>	<u>1Ce</u>		<u>Earning</u>	9		<u>Deduction</u>		Net Payr	<u>nent</u>
	Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0		0.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		0.00
	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
	C.L.	0.00	TPT	0	ARREAR	0				
	S.L.	0.00	SPLALL	0			I.TAX	0		
	C.H.	0.00	WAS ALL	0						
	W.P.	26.00	CCA	0 G	ross Total	0				
	P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	1 .5.	0.00					Gross Deduction	0.00	06/07/2024	