PARADISE ENTERPRISES Name of Establishment Address

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

Pay Slip for the month of May, 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.

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

E.L./P.L. -5.95 C.L. -31.00 S.L. 0.00 **Leave Balance**

1	<u>Attenda</u>	nce		<u>Earning</u>			<u>Deduction</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	
	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.	0.00	CCA	0 0	Gross Total	19279				
	P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1945.00	Date of Issue : 07/06/2024	

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 May, 2024

Employee Name BHANU PRAKASH ID#

F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236 Designation CO-ORDINATOR UAN # 100568807968

Department ENFORCEMENT WORK ESI Number 1114505121

Mode of Payment ECS **Bank Name**

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

Leave Balance E.L./P.L. -2.15 C.L. -31.00 S.L. 0.00

<u>Attendan</u>	<u>ce</u>		<u>Earning</u>			<u>Earning</u>		<u>Deduction</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	19413.00		
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	21215					
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
.5.						Gross Deduction	1800.00	07/06/2024		

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

Pay Slip for the month of May, 2024

Employee Name BIJENDER KUMAR

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

DesignationSEMI SKILLEDUAN # 101207838630DepartmentENFORCEMENT WORKESI 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
 19279.00

ID#

Leave Balance E.L./P.L. -1.65 C.L. -31.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day	24.00		19279	ARREAR	0	E.P.F.	1800	17334.00
Holiday E.L.	0.00 1.00	H.R.A. CONVEY.	0 0	ARREAR ARREAR	0	E.S.I.C. ADVAN.	145.00 0	
C.L.	1.00	TPT SPLALL	0	ARREAR	0	I.TAX	0	
S.L. C.H.	0.00	WAS ALL	0			1.1700	0	
W.P.	0.00	CCA MEDICAL	0 (Gross Total	19279	LWFEE	0.00	
P.D.	26.00	WEDIOAL	O .			Gross Deduction	0.00 1945.00	Date of Issue : 07/06/2024

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 May, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. NumberDL/CPM/28642/10234DesignationSKILLEDUAN # 101178810482

Department ENFORCEMENT WORK **ESI Number** 1110040139

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

PAN No. Account No.

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

Leave Balance E.L./P.L. -5.20 C.L. -31.00 S.L. 0.00

1800	19415.00
0.00	13413.00
0	
0	
0.00	Date of Issue :
1800.00	07/06/2024
	0.00

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

Pay Slip for the month of May, 2024

Employee Name HARI OUM KUMAR

F/H Name VIRENDRA SINGH
P.F. Number DL/CPM/28642/10231
Designation SKILLED
UAN # 101349233640

Department ENFORCEMENT WORK ESI Number 1113509806

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
 21215.00

ID#

Leave Balance E.L./P.L. -4.85 C.L. -32.00 S.L. 0.00

<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	19413.00
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 :
	_3.00					Gross Deduction	1800.00	07/06/2024

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 May, 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. -2.85 C.L. -31.00 S.L. 0.00

ı									
	<u>Attenda</u>	nce		<u>Earnin</u>	g		<u>Deduction</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	17004.00
	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	19279			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1 .5.	20.00					Gross Deduction	1945.00	07/06/2024
ı									01/00/2027

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

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

Pay Slip for the month of May, 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

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

Leave Balance E.L./P.L. -4.30 C.L. -31.00 S.L. 0.00

<u>Attenda</u>	nce	<u>Earning</u>				<u>Dedu</u>	<u>iction</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.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	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1945.00	07/06/2024

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 May, 2024

Employee Name SANDEEP ID #

F/H Name OM PARKASHP.F. Number DL/CPM/28642/10246Designation SKILLEDUAN # 101349265585

Department ENFORCEMENT WORK **ESI Number** 2017242836

Mode of Payment CASH Bank Name

Date of Joining 01/06/2022 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. -4.25 C.L. -25.00 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>			<u>Deduction</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 0	Gross Total	21215			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1 .5.	_5.00					Gross Deduction	1800.00	07/06/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of May, 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. -4.85 C.L. -31.00 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 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 07/06/2024 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 May, 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.

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

 19279
 0
 0
 0
 0
 0
 0
 19279.00

Leave Balance E.L./P.L. 2.35 C.L. -12.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</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.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	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	_3.00					Gross Deduction	1945.00	07/06/2024

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 May, 2024

Employee Name ARVIND ID#

F/H Name RAJENDER YADAVP.F. Number DL/CPM/28642/10237Designation SKILLEDUAN # 101778297031

Department PARADISE ENTERPRISES, ESI Number 2214826587

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 21215.00 21215 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -16.95 C.L. -2.00 S.L. 0.00

_ L									
	<u>Attendar</u>	nce		<u>Earnin</u>	<u>g</u>		<u>Deduc</u>	ction	Net Payment
	Working Day	5.00		4080	ARREAR	0	E.P.F.	346	3734.00
	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	WAS ALL	0					
	W.P.	21.00	CCA	0 0	iross Total	4080			
	P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	P.D.	5.00					Gross Deduction	346.00	07/06/2024

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

Pay Slip for the month of May, 2024

Employee Name CHANDAN GUPTA

F/H Name CHANDRA BHAN GUPTA P.F. Number DL/CPM/28642/10250

Designation UNSKILLED

Department PARADISE ENTERPRISES, ESI Number 2215022981

Mode of Payment ECS

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
 17494.00

ID#

Bank Name

UAN # 101987783484

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

<u>Attendar</u>	nce		<u>Earning</u>		<u>Ded</u>	<u>uction</u>	Net Payment
Working Day	0.00	BASIC	0 ARRE	AR 0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0 ARREA	AR 0	E.S.I.C.	0.00	0.00
E.Ĺ.	0.00	CONVEY.	0 ARREA	AR 0	ADVAN.	0	
C.L.	0.00	TPT	0 ARREA	AR 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	otal 0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	0.00				Gross Deduction	0.00	07/06/2024

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 May, 2024

Employee Name CHHOTU RAY ID #

F/H Name UPENDRA RAY
P.F. Number DL/CPM/28642/10224
Designation SKILLED
UAN # 100843776991

Department PARADISE ENTERPRISES, **ESI Number** 2214024835

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 21215.00 21215 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -17.45 C.L. -2.89 S.L. 0.00

Î	<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	ction	Net Payment
	Working Day	5.00	BASIC	4080	ARREAR	0	E.P.F.	346	3734.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	0701100
	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.	21.00	CCA	0 0	Gross Total	4080			
	P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.0.	3.00					Gross Deduction	346.00	07/06/2024

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

Pay Slip for the month of May, 2024

Employee Name DHANANJAY TANTI

ID #

F/H Name MAHENDRA TANTI

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

Designation UNSKILLED

UAN # 101941424771

Department PARADISE ENTERPRISES, ESI Number 2214977261

Mode of Payment ECS Bank Name

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

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

4									
	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>		<u>Deduct</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	
	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 :	
		3.00				Gross Deduction	0.00	07/06/2024	
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 May, 2024

Employee Name MANOJ KUMAR ID #
F/H Name RAM NARAYAN SINGH BAGHEL P.F. Number

Designation HIGHLY SKILLED

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. -6.70 C.L. -23.00 S.L. 0.00

Attenda	nce_		Earnin	<u>ıg</u>		<u>Deduction</u>		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.	_5.00					Gross Deduction	0.00	07/06/2024	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of May, 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 **WAS ALL** CCA **MEDICAL** 0 0 0 17494.00 17494

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

<u>Attenda</u>	nce_		<u>Earning</u>		<u>Dedu</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.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 :
	3.00				Gross Deduction	0.00	07/06/2024

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 May, 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 **WAS ALL** CCA **MEDICAL** Total 30000.00 30000 0 0 0 0 0 0 0

E.L./P.L. 2.15 C.L. -29.10 S.L. 0.00 Leave Balance

Attenda	nce	<u>Earning</u>				Dedu	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	
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 :
P.D.	20.00					Gross Deduction	1800.00	07/06/2024

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

ID#

Pay Slip for the month of May, 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. -19.25 C.L. -3.00 S.L. 0.00

1	<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	WAS ALL	0				
	W.P.	26.00	CCA	0 Gross Total	0			
	P.D.	0.00	MEDICAL	0		LWFEE Gross Deduction	0.00 0.00	Date of Issue : 07/06/2024

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 May, 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. -2.40 C.L. -4.00 S.L. 0.00

<u>Attendanc</u>	<u>:е</u>		Earnin	ı <u>q</u>		<u>Deduction</u>		Net Payment	
Holiday	0.00		0	ARREAR ARREAR ARREAR	0	E.P.F. E.S.I.C. ADVAN.	0.00		0.00
C.L.	0.00 0.00 0.00	TPT SPLALL	0 0 0	ARREAR	0	I.TAX	0		
C.H.	0.00	WAS ALL CCA	0	Gross Total	0		Ü		
	0.00	MEDICAL	0			LWFEE Gross Deduction	0.00 0.00	Date of Issue : 07/06/2024	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of May, 2024

Employee Name RAJENDER

ID#

F/H Name RAM SEWAK P.F. Number DL/CPM/28642/10221 **Designation UNSKILLED** UAN # 101442402664

Department PARADISE ENTERPRISES, ESI Number 2214525580

Bank Name Mode of Payment ECS

Date of Joining 01/04/2019 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

E.L./P.L. -15.05 C.L. -11.75 S.L. 0.00 Leave Balance

Atten	dance_		<u>Earning</u>			<u>Ded</u> ı	<u>Deduction</u>	
Working Day	у 6.00	BASIC	4037	ARREAR	0	E.P.F.	415	3591.00
Holiday	y 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	3391.00
E.L	<u>.</u> 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	l. 0.00	WAS ALL	0					
W.F	P. 20.00	CCA	0 (Gross Total	4037			
P.D	6 .00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 0100					Gross Deduction	446.00	07/06/2024

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 May, 2024

Employee Name RAMESH TANTI ID#

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

Department PARADISE ENTERPRISES, ESI Number 2213996112

Mode of Payment ECS **Bank Name**

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

Account No. PAN No.

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

E.L./P.L. -18.05 C.L. -5.24 S.L. 0.00 Leave Balance

<u>Attendanc</u>	<u>:е</u>		Earnin	ı <u>q</u>		<u>Deduction</u>		Net Payment	
Holiday	0.00		0	ARREAR ARREAR ARREAR	0	E.P.F. E.S.I.C. ADVAN.	0.00		0.00
C.L.	0.00 0.00 0.00	TPT SPLALL	0 0 0	ARREAR	0	I.TAX	0		
C.H.	0.00	WAS ALL CCA	0	Gross Total	0		Ü		
	0.00	MEDICAL	0			LWFEE Gross Deduction	0.00 0.00	Date of Issue : 07/06/2024	

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

Pay Slip for the month of May, 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. -0.50 C.L. -3.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</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 :
	20.00					Gross Deduction	0.00	07/06/2024

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 May, 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. -24.05 C.L. -1.00 S.L. 0.00

1	Attenda	nce_		Earnir	ng	<u>Dedu</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		
	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				
			MEDICAL	0			LWFEE	0.00	Data at lassus	
	P.D.	0.00					Gross Deduction	0.00	Date of Issue : 07/06/2024	

Department PARADISE ENTERPRISES,

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

ID#

ESI Number 2214427331

Pay Slip for the month of May, 2024

Employee Name SONU KUMAR

F/H Name TUNTUN MANDAL P.F. Number DL/CPM/28642/10216

Designation UNSKILLED UAN # 100843687256

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

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

<u>Attenda</u>	nce		<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	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0 ARREAR	0				
S.L.	0.00	SPLALL	0		I.TAX	0		
C.H.	0.00	WAS ALL	0					
W.P.	26.00	CCA	0 Gross Total	0				
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :	
1.5.	3.00				Gross Deduction	0.00	07/06/2024	

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 May, 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. -18.65 C.L. -6.80 S.L. 0.00

1	<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</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	WAS ALL	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.	0.00					Gross Deduction	372.00	07/06/2024

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

ID#

UAN # 100365440215

Pay Slip for the month of May, 2024

Employee Name SUDHA CHANDRA JHA

F/H Name LT. SH. FULESHWAR JHA P.F. Number DL/CPM/28642/00038

Designation OFFICE ASSTT.

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>Attendance</u>		<u>Earning</u>				<u>Dedu</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	WAS ALL	0					
W.P.	26.00	CCA	0 (Gross Total	0			
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	5.00					Gross Deduction	0.00	07/06/2024

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 May, 2024

Employee Name SUMIT VERMA ID #

F/H Name SANJAY VERMA

P.F. Number DL/CPM/28642/10245

Designation SKILLED

UAN # 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>Attenda</u>	nce_		<u>Earning</u>		<u>Deduction</u>		Net Payr	<u>nent</u>
Working Day	0.00	BASIC	0 ARREA	_	E.P.F.	0		0.00
Holiday	0.00	H.R.A.	0 ARREA	R 0	E.S.I.C.	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 Tot	al 0				
		MEDICAL	0		LWFEE	0.00	Data of Janua .	
P.D.	0.00				Gross Deduction	0.00	Date of Issue : 07/06/2024	

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

Pay Slip for the month of May, 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

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

ID#

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

<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	WAS ALL	0				
W.P.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	3.00				Gross Deduction	0.00	07/06/2024

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 May, 2024

Employee Name TARA CHAND ID #
F/H Name RAJU P.F. Number

DesignationHIGHLY SKILLEDUAN #0DepartmentPARADISE 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 35000.00 35000 0 0 0 0 0 0 0

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

<u>Attendance</u>			<u>Earning</u>			<u>Dedu</u>	Net Payr	nent		
	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	WAS ALL	0						
	W.P.	26.00	CCA	0 0	Gross Total	0				
			MEDICAL	0			LWFEE	0.00	D-4 (1	
	P.D.	0.00					Gross Deduction	0.00	Date of Issue : 07/06/2024	