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|---|-----------------------|---|-----------------------------|--------------------|-------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| 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 | CASH | Bank Name | | | | | | | |
| Date of Joining | 20/05/2021 | Branch | PARADISE ENTERPRISES, DELHI | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19473.00 | |
| Leave Balance | E.L./P.L. | 3.00 | C.L. | 1.33 | S.L. | 0.00 | | | |
| Attendance | Earning | | | Deduction | | | Net Payment | | |
| Working Day | 10.00 | BASIC | 7490 | INCE | 0 | E.P.F. | 692 | 6741.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7490 | LWFEE | 0.00 | | |
| P.D. | 10.00 | MEDICAL | 0 | | | Gross Deduction | 749.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name | MANISH KUMAR | ID # | | | | | | | |
| F/H Name | SAREEF HUSSAIN | P.F. Number | | | | | | | |
| Designation | .SITE SUPERVISOR | UAN # | 0 | | | | | | |
| Department | PARADISE ENTERPRISES, | ESI Number | EXEMPTED | | | | | | |
| Mode of Payment | CASH | Bank Name | | | | | | | |
| Date of Joining | 01/01/2021 | Branch | PARADISE ENTERPRISES, DELHI | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 22000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22000.00 | |
| Leave Balance | E.L./P.L. | 6.40 | C.L. | -0.48 | S.L. | 0.00 | | | |
| Attendance | Earning | | | Deduction | | | Net Payment | | |
| Working Day | 26.00 | BASIC | 22000 | INCE | 0 | E.P.F. | 0 | 22000.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22000 | LWFEE | 0.00 | | |
| P.D. | 26.00 | MEDICAL | 0 | | | Gross Deduction | 0.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | PARADISE ENTERPRISES | | ID # | | | | | |
| Address | | SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name MD SHAMSHER | | P.F. Number DL/CPM/28642/10213 | | | | | | | |
| F/H Name MD SAKRUDDIN | | UAN # 101323503449 | | | | | | | |
| Designation HELPER | | ESI Number 2214427325 | | | | | | | |
| Department PARADISE ENTERPRISES, | | Bank Name | | | | | | | |
| Mode of Payment CASH | | Branch PARADISE ENTERPRISES, DELHI | | | | | | | |
| Date of Joining 16/07/2018 | | Account No. | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064.00 | |
| Leave Balance | | E.L./P.L. | 1.00 | C.L. | 1.33 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 7414 | INCE | 0 | E.P.F. | 831 | 6527.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 56.00 | | |
| 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 | LUNCH | 0 | | | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 7414 | LWFEE | 0.00 | | |
| P.D. | 12.00 | MEDICAL | 0 | | | Gross Deduction | 887.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | PARADISE ENTERPRISES | | ID # | | | | | |
| Address | | SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name NITI MEHRA | | P.F. Number DL/CPM/28642/00036 | | | | | | | |
| F/H Name RAJEEV MEHRA | | UAN # 100865934209 | | | | | | | |
| Designation G.M. ADM. | | ESI Number 2214548374 | | | | | | | |
| Department PARADISE ENTERPRISES, | | Bank Name | | | | | | | |
| Mode of Payment CASH | | Branch PARADISE ENTERPRISES, DELHI | | | | | | | |
| Date of Joining 01/03/2016 | | Account No. | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 6.30 | C.L. | -0.52 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | INCE | 0 | E.P.F. | 1800 | 19042.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | | |
| 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 | LUNCH | 0 | | | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | LWFEE | 0.00 | | |
| P.D. | 26.00 | MEDICAL | 0 | | | Gross Deduction | 1958.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
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|---|-----------------------|---|-----------------------------|--------------------|--------------------|------------------------|-------------|-----------------|
| Name of Establishment | | PARADISE ENTERPRISES | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | |
| Employee Name | RAJENDER | ID # | | | | | | |
| F/H Name | RAM SEWAK | P.F. Number | DL/CPM/28642/10221 | | | | | |
| Designation | HELPER | UAN # | 101442402664 | | | | | |
| Department | PARADISE ENTERPRISES, | ESI Number | 2214525580 | | | | | |
| Mode of Payment | CASH | Bank Name | | | | | | |
| Date of Joining | 01/04/2019 | Branch | PARADISE ENTERPRISES, DELHI | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total |
| 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064.00 |
| Leave Balance | E.L./P.L. | 3.35 | C.L. | 1.25 | S.L. | 0.00 | | |
| Attendance | Earning | | Deduction | | Net Payment | | | |
| Working Day | 0.00 | BASIC | 0 | INCE | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | | | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | MEDICAL | 0 | | | LWFEE | 0.00 | |
| | | | | | | Gross Deduction | 0.00 | |
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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | |
| Employee Name | RAMESH TANTI | ID # | | | | | | |
| F/H Name | BINDESHWARI TANTI | P.F. Number | DL/CPM/28642/10225 | | | | | |
| Designation | HELPER | UAN # | 100799012708 | | | | | |
| Department | PARADISE ENTERPRISES, | ESI Number | 2213996112 | | | | | |
| Mode of Payment | CASH | Bank Name | | | | | | |
| Date of Joining | 20/05/2021 | Branch | PARADISE ENTERPRISES, DELHI | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total |
| 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064.00 |
| Leave Balance | E.L./P.L. | 2.10 | C.L. | 0.94 | S.L. | 0.00 | | |
| Attendance | Earning | | Deduction | | Net Payment | | | |
| Working Day | 8.00 | BASIC | 4943 | INCE | 0 | E.P.F. | 554 | 4351.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 38.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 4943 | | | |
| P.D. | 8.00 | MEDICAL | 0 | | | LWFEE | 0.00 | |
| | | | | | | Gross Deduction | 592.00 | |
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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name SAKET KUMAR | | ID # | | | | | | | |
| F/H Name BIRENDER KUMAR SINGH | | P.F. Number DL/CPM/28642/10217 | | | | | | | |
| Designation HIGHLY SKILLED | | UAN # 101323509739 | | | | | | | |
| Department PARADISE ENTERPRISES, | | ESI Number 2214427338 | | | | | | | |
| Mode of Payment CASH | | Bank Name | | | | | | | |
| Date of Joining 16/07/2018 | | Branch PARADISE ENTERPRISES, DELHI | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 20976 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20976.00 | |
| Leave Balance | | E.L./P.L. | 2.95 | C.L. | 2.63 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 10.00 | BASIC | 8068 | INCE | 0 | E.P.F. | 692 | 7315.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8068 | LWFEE | 0.00 | | |
| P.D. | 10.00 | MEDICAL | 0 | | | Gross Deduction | 753.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name SONU KUMAR | | ID # | | | | | | | |
| F/H Name TUNTUN MANDAL | | P.F. Number DL/CPM/28642/10216 | | | | | | | |
| Designation HELPER | | UAN # 100843687256 | | | | | | | |
| Department PARADISE ENTERPRISES, | | ESI Number 2214427331 | | | | | | | |
| Mode of Payment CASH | | Bank Name | | | | | | | |
| Date of Joining 16/07/2018 | | Branch PARADISE ENTERPRISES, DELHI | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064.00 | |
| Leave Balance | | E.L./P.L. | 1.85 | C.L. | 1.26 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 6.00 | BASIC | 3707 | INCE | 0 | E.P.F. | 415 | 3264.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 28.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 3707 | LWFEE | 0.00 | | |
| P.D. | 6.00 | MEDICAL | 0 | | | Gross Deduction | 443.00 | | |
| | | | | | | | | | Date of Issue : |
| | | | | | | | | | 17/11/2021 |
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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| Employee Name | | SUDAMA CHOUDHARY | | | | ID # | | | |
| F/H Name | | PRABHU CHOUDHARY | | | | P.F. Number | | DL/CPM/28642/10226 | |
| Designation | | HELPER | | | | UAN # | | 101212981411 | |
| Department | | PARADISE ENTERPRISES, | | | | ESI Number | | 2213996114 | |
| Mode of Payment | | CASH | | | | Bank Name | | | |
| Date of Joining | | 20/05/2021 | | | | Branch | | PARADISE ENTERPRISES, DELHI | |
| PAN No. | | | | | | Account No. | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16064.00 | |
| Leave Balance | | E.L./P.L. | | 3.20 | | C.L. | | 1.42 | |
| | | | | | | S.L. | | 0.00 | |
| Attendance | | Earning | | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6178 | INCE | 0 | E.P.F. | 692 | 5439.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 47.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 6178 | LWFEE | 0.00 | Date of Issue : | |
| P.D. | 10.00 | MEDICAL | 0 | | | Gross Deduction | 739.00 | 17/11/2021 | |
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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | | |
| 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 | | 2211787245 | |
| Mode of Payment | | CASH | | | | Bank Name | | | |
| Date of Joining | | 11/10/2007 | | | | Branch | | PARADISE ENTERPRISES, DELHI | |
| PAN No. | | | | | | Account No. | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total | |
| 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19473.00 | |
| Leave Balance | | E.L./P.L. | | 3.45 | | C.L. | | 2.41 | |
| | | | | | | S.L. | | 0.00 | |
| Attendance | | Earning | | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5992 | INCE | 0 | E.P.F. | 554 | 5393.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 45.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | TPT | 0 | ARREAR | 0 | | | | |
| S.L. | 0.00 | SPLALL | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | | | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 5992 | LWFEE | 0.00 | Date of Issue : | |
| P.D. | 8.00 | MEDICAL | 0 | | | Gross Deduction | 599.00 | 17/11/2021 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | PARADISE ENTERPRISES | | | | | | |
| Address | | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, | | | | | | |
| Pay Slip for the month of | | October, 2021 | | | | | | |
| Employee Name VEDANSH MEHRA | | ID # | | | | | | |
| F/H Name RAJIV MEHRA | | P.F. Number DL/CPM/28642/10222 | | | | | | |
| Designation SKILLED | | UAN # 101603291639 | | | | | | |
| Department PARADISE ENTERPRISES, | | ESI Number 2214677831 | | | | | | |
| Mode of Payment CASH | | Bank Name | | | | | | |
| Date of Joining 24/08/2020 | | Branch PARADISE ENTERPRISES, DELHI | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | LUNCH | CCA | MEDICAL | Total |
| 19473 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19473.00 |
| Leave Balance | | E.L./P.L. | 6.20 | C.L. | -0.57 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | | Net Payment |
| Working Day | 26.00 | BASIC | 19473 | INCE | 0 | E.P.F. | 1800 | 17526.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| 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 | LUNCH | 0 | | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19473 | LWFEE | 0.00 | |
| P.D. | 26.00 | MEDICAL | 0 | | | Gross Deduction | 1947.00 | Date of Issue : |
| | | | | | | | | 17/11/2021 |
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