

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		March, 2024							
Employee Name AKASH SAIN F/H Name CHHOTE LAL SAIN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10232 UAN # 101349349934 ESI Number 2214237693 Bank Name Branch ENFORCEMENT WORK 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. -6.35		C.L. -29.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	Gross Total	19279	LWFEE	0.00	Date of Issue : 06/04/2024	
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		March, 2024							
Employee Name BHANU PRAKASH F/H Name SHRI CHIRANJI LAL Designation CO-ORDINATOR Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10236 UAN # 100568807968 ESI Number 1114505121 Bank Name Branch ENFORCEMENT WORK 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. -2.55		C.L. -29.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	19255.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
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	Gross Total	21215	LWFEE	0.00	Date of Issue : 06/04/2024	
P.D.	26.00	MEDICAL	0			Gross Deduction	1960.00		
Note : This is computer generated statement and does not require signature									

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Employee Name BIJENDER KUMAR F/H Name DHARM PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10228 UAN # 101207838630 ESI Number 1106486580 Bank Name Branch ENFORCEMENT WORK Account No.																																																																																								
<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>19279</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>19279.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	19279	0	0	0	0	0	0	0	19279.00																																																																							
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Employee Name DINESH KUMAR F/H Name SUBHRAM Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10234 UAN # 101178810482 ESI Number 1110040139 Bank Name Branch ENFORCEMENT WORK Account No.																																																																																								
<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																																																																							
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		March, 2024							
Employee Name HARI OUM KUMAR F/H Name VIRENDRA SINGH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10231 UAN # 101349233640 ESI Number 1113509806 Bank Name Branch ENFORCEMENT WORK 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. -5.25		C.L. -30.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	19255.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
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		
						Gross Deduction	1960.00	Date of Issue : 06/04/2024	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		March, 2024							
Employee Name NEERAJ F/H Name KRISHAN PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10230 UAN # 101255537594 ESI Number 2213688954 Bank Name Branch ENFORCEMENT WORK 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. -3.25		C.L. -29.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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		
						Gross Deduction	1945.00	Date of Issue : 06/04/2024	
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Name of Establishment		PARADISE ENTERPRISES								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		March, 2024								
Employee Name PAWAN F/H Name RAM KARAN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10233 UAN # 101361783322 ESI Number 2213537721 Bank Name Branch ENFORCEMENT WORK 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. -4.70		C.L. -29.00		S.L. 0.00				
Attendance		Earning				Deduction		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			
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			
						Gross Deduction	1945.00			Date of Issue :
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		March, 2024								
Employee Name SANDEEP F/H Name OM PARKASH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment CASH Date of Joining 01/06/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10246 UAN # 101349265585 ESI Number 2017242836 Bank Name Branch ENFORCEMENT WORK 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. -23.00		S.L. 0.00				
Attendance		Earning				Deduction		Net Payment		
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F.	1800	19255.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00			
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			
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT															
Pay Slip for the month of		March, 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												
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. -5.25				C.L. -29.00				S.L. 0.00					
Attendance				Earning						Deduction				Net Payment			
Working Day 24.00		BASIC 21215		ARREAR 0				E.P.F. 1800						19255.00			
Holiday 0.00		H.R.A. 0		ARREAR 0				E.S.I.C. 160.00									
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															
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W.P. 0.00		CCA 0		Gross Total 21215				LWFEE 0.00									
P.D. 26.00		MEDICAL 0						Gross Deduction 1960.00									
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name CHANDAN GUPTA F/H Name CHANDRA BHAN GUPTA Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 28/08/2023 PAN No.					ID # P.F. Number DL/CPM/28642/10250 UAN # 101987783484 ESI Number 2215022981 Bank Name Branch PARADISE ENTERPRISES, DELHI 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			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name CHHOTU RAY F/H Name UPENDRA RAY Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 20/05/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10224 UAN # 100843776991 ESI Number 2214024835 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -17.70		C.L. -2.89		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	8160	ARREAR	0	E.P.F.	692	7406.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
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	Gross Total	8160				
P.D.	10.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	754.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name DEVENDRA PAWAR F/H Name SH MUL CHAND Designation LINEMAN Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10242 UAN # 100697009742 ESI Number 1013938167 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	813	0	0	0	0	0	22028.00	
Leave Balance		E.L./P.L. -1.60		C.L. -23.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F.	554	6175.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00		
E.L.	1.00	CONVEY.	250	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.	18.00	CCA	0	Gross Total	6778	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	603.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name GOPAL KUMAR F/H Name ARUN SINGH Designation L/M Department PARADISE ENTERPRISES, Mode of Payment CHEQUE Date of Joining 01/06/2023 PAN No.					ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
23500	0	0	0	0	0	0	0	23500.00	
Leave Balance		E.L./P.L. -2.05		C.L. -3.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name MANOJ KUMAR F/H Name RAM NARAYAN SINGH BAGHEL Designation HIGHLY SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
26000	0	0	0	0	0	0	0	26000.00	
Leave Balance		E.L./P.L. -7.10		C.L. -21.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	26000				
P.D.	26.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name MD SHAMSHER F/H Name MD SAKRUDDIN Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 16/07/2018 PAN No.					ID # P.F. Number DL/CPM/28642/10213 UAN # 101323503449 ESI Number 2214427325 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -2.75		C.L. -5.94		S.L. 0.00			
Attendance		Earning				Deduction		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				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name NITI MEHRA F/H Name RAJEEV MEHRA Designation G.M. ADM. Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/03/2016 PAN No.					ID # P.F. Number DL/CPM/28642/00036 UAN # 100865934209 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
30000	0	0	0	0	0	0	0	30000.00	
Leave Balance		E.L./P.L. 1.75		C.L. -27.10		S.L. 0.00			
Attendance		Earning				Deduction		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	Gross Total	30000				
P.D.	26.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1800.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name PAPPU SINGH F/H Name LT SH SUKHDEV SINGH Designation LINEMAN Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10243 UAN # 100458419430 ESI Number 1013819805 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	2224	0	0	0	0	0	23439.00	
Leave Balance		E.L./P.L. -2.70		C.L. -24.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F.	554	6609.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00		
E.L.	1.00	CONVEY.	684	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	Gross Total	7212	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	603.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name PRAMOD KUMAR F/H Name SACHIDANAND Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/01/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10241 UAN # 101778297065 ESI Number 2206590394 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -18.70		C.L. -3.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	9.00	BASIC	8160	ARREAR	0	E.P.F.	692	7406.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
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	Gross Total	8160	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	754.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		March, 2024								
Employee Name RAHUL KUMAR F/H Name MITHLESH SHAH Designation SUPERVISOR Department PARADISE ENTERPRISES, Mode of Payment CHEQUE Date of Joining 01/06/2023 PAN No.					ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
28000	0	0	0	0	0	0	0	28000.00		
Leave Balance		E.L./P.L. -2.60		C.L. -3.00		S.L. 0.00				
<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	28000.00		
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	Gross Total	28000					
P.D.	26.00	MEDICAL	0			LWFEE	0.00			
						Gross Deduction	0.00			Date of Issue : 06/04/2024
Note : This is computer generated statement and does not require signature										

Name of Establishment		PARADISE ENTERPRISES								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		March, 2024								
Employee Name RAJENDER F/H Name RAM SEWAK Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2019 PAN No.					ID # P.F. Number DL/CPM/28642/10221 UAN # 101442402664 ESI Number 2214525580 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -14.80		C.L. -11.75		S.L. 0.00				
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>		
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			
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	Gross Total	6728					
P.D.	10.00	MEDICAL	0			LWFEE	0.00			
						Gross Deduction	743.00			Date of Issue : 06/04/2024
Note : This is computer generated statement and does not require signature										

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name RAMESH TANTI F/H Name BINDESHWARI TANTI Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 20/05/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10225 UAN # 100799012708 ESI Number 2213996112 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -17.50		C.L. -5.24		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	Gross Total	6728	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	743.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SAKET KUMAR F/H Name BIRENDRA KUMAR SINGH Designation HIGHLY SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/12/2023 PAN No.					ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
38000	0	0	0	0	0	0	0	38000.00	
Leave Balance		E.L./P.L. -0.90		C.L. -1.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	38000	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		March, 2024															
Employee Name					SANJEEV KUMAR					ID #							
F/H Name					SUREN PRASAD					P.F. Number							
										DL/CPM/28642/10247							
Designation					UNSKILLED					UAN #							
										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		0		0		0		0		0		0		0		17494.00	
Leave Balance		E.L./P.L.		-24.05		C.L.		-1.00		S.L.		0.00					
Attendance		Earning						Deduction						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										
E.L.	1.00	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.	16.00	CCA	0	Gross Total	6728	LWFEE	0.00										
P.D.	10.00	MEDICAL	0			Gross Deduction	743.00										
														Date of Issue :		06/04/2024	

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

Name of Establishment		PARADISE ENTERPRISES															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		March, 2024															
Employee Name					SONU KUMAR					ID #							
F/H Name					TUNTUN MANDAL					P.F. Number							
										DL/CPM/28642/10216							
Designation					UNSKILLED					UAN #							
										100843687256							
Department					PARADISE ENTERPRISES,					ESI Number							
										2214427331							
Mode of Payment					ECS					Bank Name							
Date of Joining					16/07/2018					Branch							
										PARADISE ENTERPRISES, DELHI							
PAN No.										Account No.							
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		WAS ALL		CCA		MEDICAL		Total	
17494		0		0		0		0		0		0		0		17494.00	
Leave Balance		E.L./P.L.		-20.10		C.L.		-2.87		S.L.		0.00					
Attendance		Earning						Deduction						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										
E.L.	1.00	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.	16.00	CCA	0	Gross Total	6728	LWFEE	0.00										
P.D.	10.00	MEDICAL	0			Gross Deduction	743.00										
														Date of Issue :		06/04/2024	

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

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SUCHIT SHARMA F/H Name RAMAT MISTRI Designation LINEMAN Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10244 UAN # 100697010064 ESI Number 1013944884 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	813	0	0	0	0	0	22028.00	
Leave Balance		E.L./P.L. -1.60		C.L. -23.00		S.L. 0.00			
<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	6175.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00		
E.L.	1.00	CONVEY.	250	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.	18.00	CCA	0	Gross Total	6778	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	603.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SUDAMA CHOUDHARY F/H Name PRABHU CHOUDHARY Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 20/05/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10226 UAN # 101212981411 ESI Number 2213996114 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -18.90		C.L. -6.80		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SUDHA CHANDRA JHA F/H Name LT. SH. FULESHWAR JHA Designation OFFICE ASSTT. Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 11/10/2007 PAN No.					ID # P.F. Number DL/CPM/28642/00038 UAN # 100365440215 ESI Number EXEMPED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
31000	0	0	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>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SUMIT VERMA F/H Name SANJAY VERMA Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment CASH Date of Joining 01/06/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10245 UAN # 101835357061 ESI Number 2214868063 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -0.60		C.L. -2.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name SUNIL KUMAR F/H Name DHARAM DEV Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/01/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10239 UAN # 101778297049 ESI Number 2213713420 Bank Name Branch PARADISE ENTERPRISES, DELHI 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. -6.35		C.L. -2.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		March, 2024							
Employee Name TARA CHAND F/H Name RAJU Designation HIGHLY SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
35000	0	0	0	0	0	0	0	35000.00	
Leave Balance		E.L./P.L. -0.15		C.L. -23.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	35000	ARREAR	0	E.P.F.	0	35000.00	
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	Gross Total	35000				
P.D.	26.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									