Name of Establishment
Address
Address
Address
SHOP NO. 32. IST FLOOR.

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

Pay Slip for the month of November, 2024

Employee Name AKASH SAIN

F/H Name CHHOTE LAL SAIN

P.F. Number DL/CPM/28642/10232

Designation SEMI SKILLED

UAN # 101349349934

Department ENFORCEMENT WORK ESI Number 2214237693

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

ID#

Leave Balance E.L./P.L. -6.45 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		Earning			<u>Deduction</u>		Net Payment
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	17979.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	17979.00
E.L.	2.00	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.	0.00	CCA	0 0	Gross Total	19929			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1950.00	09/12/2024

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 November, 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

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 21917.00 21917 0 0 0 0 0 0

Leave Balance E.L./P.L. -2.30 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F.	1800	20117.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20117.00
E.L.	2.00	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.	0.00	CCA	0 0	Gross Total	21917			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	_5.00					Gross Deduction	1800.00	09/12/2024

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

Pay Slip for the month of November, 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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

ID#

Leave Balance E.L./P.L. -1.60 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		Earning			<u>Deduction</u>		Net Payment
Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F.	1731	17288.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	17200.00
E.L.	2.00	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.	1.00	CCA	0 0	Gross Total	19163			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1875.00	09/12/2024

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 November, 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 21917.00 21917 0 0 0 0 0 0

Leave Balance E.L./P.L. -5.25 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earning</u>			<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	22.00	BASIC	20231	ARREAR	0	E.P.F.	1662	18569.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10303.00
E.L.	2.00	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.	2.00	CCA	0 0	Gross Total	20231			
P.D.	24.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.						Gross Deduction	1662.00	09/12/2024

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

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

ID#

Pay Slip for the month of November, 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

 21917
 0
 0
 0
 0
 0
 0
 21917.00

Leave Balance E.L./P.L. -5.00 C.L. -37.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>	<u>Earning</u>				<u>Deduction</u>		Net Payment
Working Day	22.00	BASIC	20231	ARREAR	0	E.P.F.	1662	18569.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10309.00
E.Ĺ.	2.00	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.	2.00	CCA	0 0	Gross Total	20231			
P.D.	24.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1662.00	Date of Issue : 09/12/2024

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 November, 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 19929.00 19929 0 0 0 0 0 0

Leave Balance E.L./P.L. -1.95 C.L. -36.00 S.L. 0.00

<u>Attenda</u> ı	<u>nce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	4.00	BASIC	3066	ARREAR	0	E.P.F.	277	2766.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	2700.00
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.	22.00	CCA	0 0	Gross Total	3066			
		MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	4.00					Gross Deduction	300.00	09/12/2024
	Working Day Holiday E.L. C.L. S.L.	Working Day 4.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 22.00	Working Day 4.00 BASIC Holiday 0.00 H.R.A. E.L. 0.00 CONVEY. TPT S.L. 0.00 SPLALL WAS ALL CCA W.P. 22.00 MEDICAL	Working Day 4.00 BASIC 3066 Holiday 0.00 H.R.A. 0 E.L. 0.00 CONVEY. 0 TPT 0 S.L. 0.00 SPLALL 0 C.H. 0.00 WAS ALL 0 CCA 0 COMPORT OF THE ORIGINAL OF THE ORIGINAL ORIGINA	Working Day 4.00 BASIC 3066 ARREAR Holiday 0.00 H.R.A. 0 ARREAR E.L. 0.00 CONVEY. 0 ARREAR C.L. 0.00 TPT 0 ARREAR S.L. 0.00 SPLALL 0 C.H. 0.00 WAS ALL 0 WAS ALL 0 CCA 0 Gross Total	Working Day 4.00 BASIC 3066 ARREAR 0 Holiday 0.00 H.R.A. 0 ARREAR 0 E.L. 0.00 CONVEY. 0 ARREAR 0 C.L. 0.00 TPT 0 ARREAR 0 S.L. 0.00 SPLALL 0 C.H. 0.00 WAS ALL 0 WAS ALL 0 CCA 0 Gross Total 3066	Working Day 4.00 BASIC 3066 ARREAR 0 E.P.F. Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. E.L. 0.00 CONVEY. 0 ARREAR 0 ADVAN. C.L. 0.00 TPT 0 ARREAR 0 I.TAX S.L. 0.00 SPLALL 0 I.TAX I.TAX C.H. 0.00 WAS ALL 0 CGA 0 Gross Total 3066 W.P. 22.00 MEDICAL 0 LWFEE	Working Day 4.00 BASIC 3066 ARREAR 0 E.P.F. 277 Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. 23.00 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 I.TAX 0 C.H. 0.00 WAS ALL 0 I.TAX 0 W.P. 22.00 CCA 0 Gross Total 3066 LWFEE 0.00 P.D. 4.00 MEDICAL 0 LWFEE 0.00

Name of Establishment
Address
Address
SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT
Pay Slip for the month of
November, 2024

Employee Name PAWAN
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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. -4.30 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	17979.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	2.00	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.	0.00	CCA	0 0	Gross Total	19929			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1950.00	09/12/2024

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 November, 2024

Employee Name SANDEEP ID #

F/H Name OM PARKASH

Designation SKILLED

UAN # 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 21917.00 21917 0 0 0 0 0 0

Leave Balance E.L./P.L. -4.60 C.L. -30.00 S.L. 0.00

1	Attenda	nce		<u>Earning</u>			<u>Dedu</u>	ction	Net Payment
	Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F.	1800	20117.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20117.00
	E.L.	2.00	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.	0.00	CCA	0 G	Gross Total	21917			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	_5.00					Gross Deduction	1800.00	09/12/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of November, 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 21917 0 0 21917.00 E.L./P.L. -4.65 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21917 ARREAR 0 E.P.F. 1800 20117.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 0 CONVEY. ARREAR ADVAN. 0 E.L. 2.00 0 TPT ARREAR 0 0 C.L. 0.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 21917 CCA 0 Gross Total W.P. 0.00 MEDICAL **LWFEE** 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 09/12/2024 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 November, 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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. 2.55 C.L. -17.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	17979.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	17979.00
E.L.	2.00	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.	0.00	CCA	0 0	Gross Total	19929			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1950.00	09/12/2024

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 November, 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.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 18066.00 18066 0 0 0 0 0 0 0

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

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
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	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	. 5.00					Gross Deduction	745.00	09/12/2024

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

Pay Slip for the month of November, 2024

Employee Name ISHWAR PAL

F/H Name NAND LAL P.F. Number DL/CPM/28642/10256

Designation UNSKILLED

Department PARADISE ENTERPRISES, ESI Number 2215162641

Mode of Payment ECS Bank Name

Date of Joining 29/11/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

ID#

UAN # 102146245599

Leave Balance E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

Atten	<u>dance</u>		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Da	y 2.00	BASIC	1390	ARREAR	0	E.P.F.	138	1241.00
Holida	y 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00	1241.00
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.F	l. 0.00	WAS ALL	0					
W.F	P4.00	CCA	0 (Gross Total	1390			
P.E		MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	149.00	09/12/2024

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 November, 2024

Employee Name LAL MOHAN PATEL ID #

F/H Name BANDU PATELP.F. Number DL/CPM/28642/10253Designation UNSKILLEDUAN # 102113893550

Department PARADISE ENTERPRISES, ESI Number 2215135343

Mode of Payment CASH Bank Name

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00

<u>Attendan</u>	<u>ce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
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	6948			
	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	.0.00					Gross Deduction	745.00	09/12/2024

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

Pay Slip for the month of November, 2024

Employee Name MAHENDER PAL

F/H Name NAND LAL **P.F. Number** DL/CPM/28642/10252

Designation SEMI SKILLED UAN # 102113893545
Department PARADISE ENTERPRISES, ESI Number 2215135321

Mode of Payment CASH Bank Name

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

ID#

Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	11.00	BASIC	9198	ARREAR	0	E.P.F.	831	8298.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	0230.00
E.Ĺ.	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.	14.00	CCA	0 0	Gross Total	9198			
P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	12.00					Gross Deduction	900.00	09/12/2024

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 November, 2024

Employee Name MANOJ KUMAR ID #

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. -6.85 C.L. -25.00 S.L. 0.00

<u> </u>	<u>Earning</u>				<u>Deduc</u>	tion_	Net Payment
.00	BASIC	12000	ARREAR	0	E.P.F.	0	12000.00
.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	12000.00
.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
.00	TPT	0	ARREAR	0			
.00	SPLALL	0			I.TAX	0	
.00	WAS ALL	0					
.00	CCA	0 0	Gross Total	12000			
	MEDICAL	0			LWFEE	0.00	Date of Issue :
					Gross Deduction	0.00	09/12/2024
	.00 .00 .00 .00 .00 .00	00 BASIC 00 H.R.A. 00 CONVEY. TPT 00 SPLALL WAS ALL CCA	00 BASIC 12000 00 H.R.A. 0 00 CONVEY. 0 00 TPT 0 00 SPLALL 0 WAS ALL 0 CCA 0 0	00 BASIC 12000 ARREAR 00 H.R.A. 0 ARREAR 00 CONVEY. 0 ARREAR 00 TPT 0 ARREAR 00 SPLALL 0 00 WAS ALL 0 CCA 0 Gross Total	00 BASIC 12000 ARREAR 0 00 H.R.A. 0 ARREAR 0 00 CONVEY. 0 ARREAR 0 00 TPT 0 ARREAR 0 00 SPLALL 0 00 WAS ALL 0 CCA 0 Gross Total 12000	00 BASIC 12000 ARREAR 0 E.P.F. 00 H.R.A. 0 ARREAR 0 E.S.I.C. 00 CONVEY. 0 ARREAR 0 ADVAN. 00 TPT 0 ARREAR 0 SPLALL 0 I.TAX 00 WAS ALL 0 CCA 0 Gross Total 12000 MEDICAL 0 LWFEE	00 BASIC 12000 ARREAR 0 E.P.F. 0 00 H.R.A. 0 ARREAR 0 E.S.I.C. 0.00 00 CONVEY. 0 ARREAR 0 ADVAN. 0 00 TPT 0 ARREAR 0 00 SPLALL 0 I.TAX 0 00 WAS ALL 0 00 CCA 0 Gross Total 12000 00 MEDICAL 0 LWFEE 0.00

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of November, 2024

Employee Name NITI MEHRA

ID# F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/00036

Designation G.M. ADM.

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.

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

UAN # 100865934209

E.L./P.L. 2.35 C.L. -34.10 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>	<u>Earning</u>				<u>Dedu</u>	<u>ction</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.Ĺ.	2.00	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					
	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1800.00	Date of Issue : 09/12/2024
	Holiday E.L. C.L. S.L. C.H. W.P.	Holiday 0.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00	Holiday 0.00 H.R.A. E.L. 2.00 CONVEY. C.L. 0.00 TPT S.L. 0.00 SPLALL WAS ALL C.H. 0.00 W.P. 0.00	Holiday 0.00 H.R.A. 0 E.L. 2.00 CONVEY. 0 C.L. 0.00 TPT 0 S.L. 0.00 SPLALL 0 C.H. 0.00 WAS ALL 0 CGA 0 GMEDICAL 0	Holiday 0.00 H.R.A. 0 ARREAR E.L. 2.00 CONVEY. 0 ARREAR C.L. 0.00 TPT 0 ARREAR S.L. 0.00 SPLALL 0 C.H. 0.00 W.P. 0.00 MEDICAL 0	Holiday 0.00 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 TPT 0 ARREAR 0 SPLALL 0 WAS ALL 0 CCA 0.00 CCA 0 Gross Total 30000	Holiday 0.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00 H.R.A. 0 ARREAR 0 ADVAN. TPT 0 ARREAR 0 I.TAX WAS ALL 0 I.TAX CCA 0 Gross Total 30000 LWFEE	Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. 0.00 CONVEY. 0 ARREAR 0 ADVAN. 0 S.L. 0.00 SPLALL 0 SPLALL 0 WAS ALL 0 CCA 0 Gross Total 30000 P.D. 26.00 MEDICAL 0 LWFEE 0.00

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

ID#

Name of Establishment **PARADISE ENTERPRISES**

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

Pay Slip for the month of November, 2024

Employee Name PANKAJ KUMAR SINGH

F/H Name CHANDRA BHAN SINGH P.F. Number DL/CPM/28642/10255 UAN # 101215670464 **Designation HIGHLY SKILLED**

Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Bank Name Mode of Payment CASH

Date of Joining 06/08/2024 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. 0.15 C.L. -2.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earning</u>		<u>Deduc</u>	Net Paym	<u>ent</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	Date of Issue :	
P.D.	0.00				Gross Deduction	0.00	09/12/2024	

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

Pay Slip for the month of November, 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
 0
 0
 0
 0
 0
 0
 28000.00

Leave Balance E.L./P.L. -2.90 C.L. -6.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Deduction</u>		Net Payment
Working Day	9.00	BASIC	10769	ARREAR	0	E.P.F.	0	10769.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	10709.00
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	10769			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 3.00					Gross Deduction	0.00	09/12/2024

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Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of November, 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

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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -16.00 C.L. -11.75 S.L. 0.00

- 4										
	<u>Attenda</u>	nce		Earning			<u>Dedu</u>	<u>Deduction</u>		
	Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00	
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00	
	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	Pross Total	6948				
	P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	1.5.	.0.00					Gross Deduction	745.00	09/12/2024	
									00/ 12/202 .	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of November, 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

Bank Name Mode of Payment ECS

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

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 0 18066.00 18066

E.L./P.L. -16.60 C.L. -5.24 S.L. 0.00 Leave Balance

<u>Attendar</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payme	<u>nt</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	iross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1.5.	3.00					Gross Deduction	0.00	09/12/2024	

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Name of Establishment **PARADISE ENTERPRISES**

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

Pay Slip for the month of November, 2024

Employee Name RANJEET KUMAR YADAV ID#

F/H Name YOGENDRA PRASAD YADAV P.F. Number DL/CPM/28642/10254 UAN # 102113893566

Designation UNSKILLED

Department PARADISE ENTERPRISES, ESI Number 2215135336

Bank Name Mode of Payment CASH

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 18066.00 18066 0 0 0 0 0 0 0

E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00 **Leave Balance**

<u>Attendar</u>	<u>ıce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F.	415	3722.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	3722.00
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	4169			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	3.00					Gross Deduction	447.00	09/12/2024

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

Pay Slip for the month of November, 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. -0.65 C.L. -5.00 S.L. 0.00

<u>Attendar</u>	nce		<u>Earning</u>			<u>Deduction</u>		Net Payme	<u>nt</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	iross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
1.5.	3.00					Gross Deduction	0.00	09/12/2024	

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Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of November, 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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -23.15 C.L. -1.00 S.L. 0.00

<u>Attendan</u>	<u>ce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
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	6948			
	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	.0.00					Gross Deduction	745.00	09/12/2024

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of November, 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

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 0 18066.00 18066

E.L./P.L. -19.55 C.L. -2.87 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earning</u>		<u>Dedu</u>	<u>ction</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	09/12/2024

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 November, 2024

Employee Name SUDAMA CHOUDHARY ID#

F/H Name PRABHU CHOUDHARY P.F. Number DL/CPM/28642/10226 UAN # 101212981411 **Designation UNSKILLED**

Department PARADISE ENTERPRISES, ESI Number 2213996114

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 18066.00 18066 0 0 0 0 0 0 0

E.L./P.L. -18.85 C.L. -6.80 S.L. 0.00 **Leave Balance**

<u>Attendan</u>	<u>ce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	0203.00
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	6948			
	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	.0.00					Gross Deduction	745.00	09/12/2024

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of November, 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 ESI Number EXEMPED Department PARADISE ENTERPRISES, **Bank Name** Mode of Payment ECS Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. H.R.A. **BASIC** CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** Total 31000 0 0 31000.00 0 E.L./P.L. -2.10 C.L. -6.77 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 0.00 **BASIC** 0 **ARREAR** 0 E.P.F. 0 0.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00

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

0

I WFFF

Gross Deduction

0.00

0.00

Date of Issue:

09/12/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of November, 2024 Employee Name SUNIL KUMAR ID#

0

0 Gross Total

F/H Name DHARAM DEV P.F. Number DL/CPM/28642/10239 UAN # 101778297049 **Designation SKILLED** Department PARADISE ENTERPRISES, ESI Number 2213713420

Bank Name Mode of Payment ECS

WAS ALL

MEDICAL

CCA

C.H.

W.P.

P.D.

PAN No.

0.00

26.00

0.00

Date of Joining 29/01/2022 Branch PARADISE ENTERPRISES, DELHI Account No.

BASIC H.R.A. CONVEY. TPT **SPLALL WAS ALL** CCA **MEDICAL** Total 21917.00 21917 0 0 0 0 0 0

E.L./P.L. -6.90 C.L. -2.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 0.00 **BASIC** 0 E.P.F. **ARREAR** 0 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 **ARREAR** ADVAN. 0.00 E.L. 0 TPT 0 **ARREAR** C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 0 W.P. 26.00 **MEDICAL** LWFEE 0.00 P.D. 0.00 Date of Issue: **Gross Deduction** 0.00 09/12/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of November, 2024 Employee Name TARA CHAND ID# F/H Name RAJU P.F. Number **Designation HIGHLY SKILLED** UAN# 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 **MEDICAL** Total CCA 35000.00 35000 0 0 E.L./P.L. 0.00 C.L. -24.00 S.L. 0.00 **Leave Balance Deduction Attendance Earning Net Payment** Working Day 0.00 **BASIC** 0 ARREAR 0 E.P.F. 0 0.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 0 TPT ARREAR 0 0 C.L. 0.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 0 CCA 0 Gross Total W.P. 26.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue : 0.00 **Gross Deduction** 0.00 09/12/2024 Note: This is computer generated statement and does not require signature