

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> AKASH SAIN <b>F/H Name</b> CHHOTE LAL SAIN <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10232 <b>UAN #</b> 101349349934 <b>ESI Number</b> 2214237693 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19825	0	0	0	0	0	0	0	<b>19825.00</b>	
<b>Leave Balance</b>		E.L./P.L. -5.85		C.L. -35.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	16.00	BASIC	13725	ARREAR	2730	E.P.F.	1246	<b>15085.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
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.	8.00	CCA	0	<b>Gross Total</b>	<b>16455</b>	LWFEE	0.00		
P.D.	<b>18.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1370.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> BHANU PRAKASH <b>F/H Name</b> SHRI CHIRANJI LAL <b>Designation</b> CO-ORDINATOR <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10236 <b>UAN #</b> 100568807968 <b>ESI Number</b> 1114505121 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21813	0	0	0	0	0	0	0	<b>21813.00</b>	
<b>Leave Balance</b>		E.L./P.L. -1.50		C.L. -35.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	<b>22233.00</b>	
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.	1.00	CCA	0	<b>Gross Total</b>	<b>23964</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1731.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		<b>September, 2024</b>								
<b>Employee Name</b> BIJENDER KUMAR <b>F/H Name</b> DHARM PAL <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10228 <b>UAN #</b> 101207838630 <b>ESI Number</b> 1106486580 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
19825	0	0	0	0	0	0	0	<b>19825.00</b>		
<b>Leave Balance</b>		E.L./P.L. -0.90		C.L. -35.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	<b>20585.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00			
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	<b>Gross Total</b>	<b>22555</b>	LWFEE	0.00			
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1970.00</b>			
										<b>Date of Issue :</b>
										<b>07/10/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the month of		<b>September, 2024</b>								
<b>Employee Name</b> DINESH KUMAR <b>F/H Name</b> SUBHRAM <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10234 <b>UAN #</b> 101178810482 <b>ESI Number</b> 1110040139 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
21813	0	0	0	0	0	0	0	<b>21813.00</b>		
<b>Leave Balance</b>		E.L./P.L. -4.50		C.L. -35.00		S.L. 0.00				
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	<b>22233.00</b>		
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.	1.00	CCA	0	<b>Gross Total</b>	<b>23964</b>	LWFEE	0.00			
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1731.00</b>			
										<b>Date of Issue :</b>
										<b>07/10/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> HARI OUM KUMAR <b>F/H Name</b> VIRENDRA SINGH <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10231 <b>UAN #</b> 101349233640 <b>ESI Number</b> 1113509806 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21813	0	0	0	0	0	0	0	<b>21813.00</b>	
<b>Leave Balance</b>		E.L./P.L. -4.30		C.L. -36.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	<b>22233.00</b>	
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.	1.00	CCA	0	<b>Gross Total</b>	<b>23964</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1731.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> NEERAJ <b>F/H Name</b> KRISHAN PAL <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10230 <b>UAN #</b> 101255537594 <b>ESI Number</b> 2213688954 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19825	0	0	0	0	0	0	0	<b>19825.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.30		C.L. -35.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	<b>20585.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>22555</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1970.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> PAWAN <b>F/H Name</b> RAM KARAN <b>Designation</b> SEMI SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10233 <b>UAN #</b> 101361783322 <b>ESI Number</b> 2213537721 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19825	0	0	0	0	0	0	0	<b>19825.00</b>	
<b>Leave Balance</b>		E.L./P.L. -3.65		C.L. -35.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	<b>20585.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>22555</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1970.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SANDEEP <b>F/H Name</b> OM PARKASH <b>Designation</b> SKILLED <b>Department</b> ENFORCEMENT WORK <b>Mode of Payment</b> CASH <b>Date of Joining</b> 01/06/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10246 <b>UAN #</b> 101349265585 <b>ESI Number</b> 2017242836 <b>Bank Name</b> <b>Branch</b> ENFORCEMENT WORK <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21813	0	0	0	0	0	0	0	<b>21813.00</b>	
<b>Leave Balance</b>		E.L./P.L. -4.00		C.L. -29.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	<b>22233.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>23964</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1731.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT															
Pay Slip for the month of		<b>September, 2024</b>															
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	
21813		0		0		0		0		0		0		0		21813.00	
Leave Balance		E.L./P.L.		-4.05		C.L.		-35.00		S.L.		0.00					
<b>Attendance</b>		<b>Earning</b>						<b>Deduction</b>				<b>Net Payment</b>					
Working Day	24.00	BASIC	21813	ARREAR	2990			E.P.F.	1800			<b>23003.00</b>					
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	<b>Gross Total</b>	<b>24803</b>			LWFEE	0.00								
P.D.	<b>26.00</b>	MEDICAL	0					<b>Gross Deduction</b>	<b>1800.00</b>								
												<b>Date of Issue : 07/10/2024</b>					
<b>Note : This is computer generated statement and does not require signature</b>																	

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		<b>September, 2024</b>								
<b>Employee Name</b> AAN MEHRA <b>F/H Name</b> RAJEEV MEHRA <b>Designation</b> SEMI SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 13/04/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10249 <b>UAN #</b> 101790612977 <b>ESI Number</b> 2214977427 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
19825	0	0	0	0	0	0	0	<b>19825.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.15	C.L.		-16.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	<b>20585.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00			
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	<b>Gross Total</b>	<b>22555</b>	LWFEE	0.00			
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1970.00</b>			
										<b>Date of Issue :</b>
										<b>07/10/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>								
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the month of		<b>September, 2024</b>								
<b>Employee Name</b> DHANANJAY TANTI <b>F/H Name</b> MAHENDRA TANTI <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 13/04/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10248 <b>UAN #</b> 101941424771 <b>ESI Number</b> 2214977261 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>		
17988	0	0	0	0	0	0	0	<b>17988.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.30	C.L.		0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	4151	ARREAR	171	E.P.F.	415	<b>3874.00</b>		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00			
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.	20.00	CCA	0	<b>Gross Total</b>	<b>4322</b>	LWFEE	0.00			
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>448.00</b>			
										<b>Date of Issue :</b>
										<b>07/10/2024</b>
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>PARADISE ENTERPRISES</b>									
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the month of		<b>September, 2024</b>									
<b>Employee Name</b> LAL MOHAN PATEL <b>F/H Name</b> BANDU PATEL <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 26/08/2024 <b>PAN No.</b>						<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10253 <b>UAN #</b> 102113893550 <b>ESI Number</b> 2215135343 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL				<b>Total</b>
17988	0	0	0	0	0	0	0				<b>17988.00</b>
<b>Leave Balance</b>		E.L./P.L.		0.60	C.L.		0.00	S.L.		0.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	6.00	BASIC	4151	ARREAR	114	E.P.F.	415	<b>3818.00</b>			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00				
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	<b>Gross Total</b>	<b>4265</b>	LWFEE	0.00				
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>447.00</b>				
								<b>Date of Issue : 07/10/2024</b>			
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>PARADISE ENTERPRISES</b>									
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the month of		<b>September, 2024</b>									
<b>Employee Name</b> MAHENDER PAL <b>F/H Name</b> NAND LAL <b>Designation</b> SEMI SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 26/08/2024 <b>PAN No.</b>						<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10252 <b>UAN #</b> 102113893545 <b>ESI Number</b> 2215135321 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL				<b>Total</b>
19825	0	0	0	0	0	0	0				<b>19825.00</b>
<b>Leave Balance</b>		E.L./P.L.		0.60	C.L.		0.00	S.L.		0.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	6.00	BASIC	4575	ARREAR	126	E.P.F.	415	<b>4250.00</b>			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00				
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	<b>Gross Total</b>	<b>4701</b>	LWFEE	0.00				
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>451.00</b>				
								<b>Date of Issue : 07/10/2024</b>			
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> MANOJ KUMAR <b>F/H Name</b> RAM NARAYAN SINGH BAGHEL <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/11/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
26000	0	0	0	0	0	0	0	<b>26000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.90		C.L. -25.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	15000	ARREAR	0	E.P.F.	0	<b>15000.00</b>	
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.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>15000</b>	LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> MD SHAMSHER <b>F/H Name</b> MD SAKRUDDIN <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 16/07/2018 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10213 <b>UAN #</b> 101323503449 <b>ESI Number</b> 2214427325 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.75		C.L. -5.94		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> NEERAJ JOSHI <b>F/H Name</b> GOPAL DUTT JOSHI <b>Designation</b> SEMI SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 26/08/2024 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10251 <b>UAN #</b> 100253846241 <b>ESI Number</b> 2215135328 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
19825	0	0	0	0	0	0	0	<b>19825.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> NITI MEHRA <b>F/H Name</b> RAJEEV MEHRA <b>Designation</b> G.M. ADM. <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/03/2016 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/00036 <b>UAN #</b> 100865934209 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
30000	0	0	0	0	0	0	0	<b>30000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	-33.10	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	<b>28200.00</b>	
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	<b>Gross Total</b>	<b>30000</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> PANKAJ KUMAR SINGH <b>F/H Name</b> CHANDRA BHAN SINGH <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 06/08/2024 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10255 <b>UAN #</b> 101215670464 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
30000	0	0	0	0	0	0	0	<b>30000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	-2.00	S.L.	0.00		
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	<b>28200.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30000</b>	LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> RAHUL KUMAR <b>F/H Name</b> MITHLESH SHAH <b>Designation</b> SUPERVISOR <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CHEQUE <b>Date of Joining</b> 01/06/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
28000	0	0	0	0	0	0	0	<b>28000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-2.85	C.L.	-6.00	S.L.	0.00		
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	9.00	BASIC	10769	ARREAR	0	E.P.F.	0	<b>10769.00</b>	
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.	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	<b>Gross Total</b>	<b>10769</b>	LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> RAJENDER <b>F/H Name</b> RAM SEWAK <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/04/2019 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10221 <b>UAN #</b> 101442402664 <b>ESI Number</b> 2214525580 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -16.05		C.L. -11.75		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
						<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> RAMESH TANTI <b>F/H Name</b> BINDESHWARI TANTI <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 20/05/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10225 <b>UAN #</b> 100799012708 <b>ESI Number</b> 2213996112 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -16.90		C.L. -5.24		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	6.00	BASIC	4151	ARREAR	513	E.P.F.	415	<b>4214.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00		
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	<b>Gross Total</b>	<b>4664</b>				
P.D.	<b>6.00</b>	MEDICAL	0			LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
						<b>Gross Deduction</b>	<b>450.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> RANJEET KUMAR YADAV <b>F/H Name</b> YOGENDRA PRASAD YADAV <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 26/08/2024 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10254 <b>UAN #</b> 102113893566 <b>ESI Number</b> 2215135336 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3459	ARREAR	114	E.P.F.	346	<b>3200.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
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.	21.00	CCA	0	<b>Gross Total</b>	<b>3573</b>	LWFEE	0.00		
P.D.	<b>5.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>373.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SAKET KUMAR <b>F/H Name</b> BIRENDRA KUMAR SINGH <b>Designation</b> HIGHLY SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 01/12/2023 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> <b>UAN #</b> 0 <b>ESI Number</b> EXEMPTED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
38000	0	0	0	0	0	0	0	<b>38000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-0.65	C.L.	-5.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SANJEEV KUMAR <b>F/H Name</b> SUREN PRASAD <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 26/09/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10247 <b>UAN #</b> 101872200855 <b>ESI Number</b> 2214916763 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -22.85		C.L. -1.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	5.00	BASIC	3459	ARREAR	361	E.P.F.	346	<b>3445.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00		
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	<b>Gross Total</b>	<b>3820</b>	LWFEE	0.00		
P.D.	<b>5.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>375.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SONU KUMAR <b>F/H Name</b> TUNTUN MANDAL <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 16/07/2018 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10216 <b>UAN #</b> 100843687256 <b>ESI Number</b> 2214427331 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -19.80		C.L. -2.87		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	7.00	BASIC	4843	ARREAR	380	E.P.F.	485	<b>4698.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00		
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.	19.00	CCA	0	<b>Gross Total</b>	<b>5223</b>	LWFEE	0.00		
P.D.	<b>7.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>525.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SUDAMA CHOUDHARY <b>F/H Name</b> PRABHU CHOUDHARY <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 20/05/2021 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10226 <b>UAN #</b> 101212981411 <b>ESI Number</b> 2213996114 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
17988	0	0	0	0	0	0	0	<b>17988.00</b>	
<b>Leave Balance</b>		E.L./P.L. -18.60		C.L. -6.80		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	5.00	BASIC	3459	ARREAR	418	E.P.F.	346	<b>3501.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00		
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	<b>Gross Total</b>	<b>3877</b>	LWFEE	0.00		
P.D.	<b>5.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>376.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SUDHA CHANDRA JHA <b>F/H Name</b> LT. SH. FULESHWAR JHA <b>Designation</b> OFFICE ASSTT. <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 11/10/2007 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/00038 <b>UAN #</b> 100365440215 <b>ESI Number</b> EXEMPED <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
31000	0	0	0	0	0	0	0	<b>31000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -2.10		C.L. -6.77		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
								<b>Date of Issue : 07/10/2024</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SUMIT VERMA <b>F/H Name</b> SANJAY VERMA <b>Designation</b> SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> CASH <b>Date of Joining</b> 01/06/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10245 <b>UAN #</b> 101835357061 <b>ESI Number</b> 2214868063 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21813	0	0	0	0	0	0	0	<b>21813.00</b>	
<b>Leave Balance</b>		E.L./P.L. -0.60		C.L. -2.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
						<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>PARADISE ENTERPRISES</b>							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		<b>September, 2024</b>							
<b>Employee Name</b> SUNIL KUMAR <b>F/H Name</b> DHARAM DEV <b>Designation</b> SKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 29/01/2022 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10239 <b>UAN #</b> 101778297049 <b>ESI Number</b> 2213713420 <b>Bank Name</b> <b>Branch</b> PARADISE ENTERPRISES, DELHI <b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	
21813	0	0	0	0	0	0	0	<b>21813.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.90		C.L. -2.00		S.L. 0.00			
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	<b>Date of Issue : 07/10/2024</b>	
						<b>Gross Deduction</b>	<b>0.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		PARADISE ENTERPRISES															
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		September, 2024															
Employee Name		TARA CHAND					ID #										
F/H Name		RAJU					P.F. Number										
Designation		HIGHLY SKILLED					UAN #		0								
Department		PARADISE ENTERPRISES,					ESI Number		EXEMPTED								
Mode of Payment		ECS					Bank Name										
Date of Joining		01/11/2021					Branch		PARADISE ENTERPRISES, DELHI								
PAN No.							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.		0.00		C.L.		-24.00		S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>					
Working Day 10.00		BASIC		13462		ARREAR		0		E.P.F.		0		13462.00			
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										Date of Issue : 07/10/2024			
W.P. 16.00		CCA		0		Gross Total		13462		LWFEE		0.00					
P.D. 10.00		MEDICAL		0						Gross Deduction		0.00					
Note : This is computer generated statement and does not require signature																	