

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		January, 2025							
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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. -8.15		C.L. -36.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	Gross Total	19163	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1875.00		
								Date of Issue : 10/02/2025	
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		January, 2025							
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	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L. -3.95		C.L. -36.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	21074	ARREAR	0	E.P.F.	1731	19343.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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	Gross Total	21074	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1731.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. -3.25		C.L. -36.00		S.L. 0.00			
Attendance		Earning				Deduction		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	Gross Total	19929	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1950.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L. -6.90		C.L. -36.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	Gross Total	21917	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1800.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L. -6.75		C.L. -37.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	19388	ARREAR	0	E.P.F.	1592	17796.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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.	3.00	CCA	0	Gross Total	19388	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	1592.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. -1.95		C.L. -36.00		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	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. -5.95		C.L. -36.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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	Gross Total	19929	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1950.00		
								Date of Issue : 10/02/2025	
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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		January, 2025							
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	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L. -6.30		C.L. -30.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	Gross Total	20231	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1662.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES															
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT															
Pay Slip for the month of		January, 2025															
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	
21917		0		0		0		0		0		0		0		21917.00	
Leave Balance				E.L./P.L. -4.25				C.L. -36.00				S.L. 0.00					
Attendance				Earning						Deduction				Net Payment			
Working Day		26.00		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			
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.		0.00		CCA		0		Gross Total		21917		LWFEE		0.00			
P.D.		26.00		MEDICAL		0						Gross Deduction		1800.00		Date of Issue :	
																10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
Employee Name AAN MEHRA F/H Name RAJEEV MEHRA Designation SEMI SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 13/04/2023 PAN No.					ID # P.F. Number DL/CPM/28642/10249 UAN # 101790612977 ESI Number 2214977427 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. 0.95		C.L. -17.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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	Gross Total	19929	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1950.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
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	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -0.25		C.L. 0.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	3474	ARREAR	0	E.P.F.	346	3101.00	
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				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	21.00	CCA	0	Gross Total	3474	LWFEE	0.00		
P.D.	5.00	MEDICAL	0			Gross Deduction	373.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
Employee Name ISHWAR PAL F/H Name NAND LAL Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/11/2024 PAN No.					ID # P.F. Number DL/CPM/28642/10256 UAN # 102146245599 ESI Number 2215162641 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L.	0.05	C.L.	0.00	S.L.	0.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</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		
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	6948	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	745.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
Employee Name LAL MOHAN PATEL F/H Name BANDU PATEL Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment CASH Date of Joining 26/08/2024 PAN No.					ID # P.F. Number DL/CPM/28642/10253 UAN # 102113893550 ESI Number 2215135343 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4864	ARREAR	0	E.P.F.	485	4342.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00		
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.	19.00	CCA	0	Gross Total	4864	LWFEE	0.00		
P.D.	7.00	MEDICAL	0			Gross Deduction	522.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
Employee Name MAHENDER PAL F/H Name NAND LAL Designation SEMI SKILLED Department PARADISE ENTERPRISES, Mode of Payment CASH Date of Joining 26/08/2024 PAN No.					ID # P.F. Number DL/CPM/28642/10252 UAN # 102113893545 ESI Number 2215135321 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L. -0.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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.	14.00	CCA	0	Gross Total	9198	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	900.00		
								Date of Issue : 10/02/2025	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2025							
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. -7.75		C.L. -25.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	11.00	BASIC	12000	ARREAR	0	E.P.F.	0	12000.00	
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.	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	Gross Total	12000	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 10/02/2025	
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		January, 2025							
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. 0.75		C.L. -34.10		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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.	2.00	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.	0.00	CCA	0	Gross Total	30000	LWFEE	0.00	Date of Issue : 10/02/2025	
P.D.	26.00	MEDICAL	0			Gross Deduction	1800.00		
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 VIHAR,							
Pay Slip for the month of		January, 2025							
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. -3.80		C.L. -6.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	15077	ARREAR	0	E.P.F.	0	15077.00	
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.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	12.00	CCA	0	Gross Total	15077	LWFEE	0.00	Date of Issue : 10/02/2025	
P.D.	14.00	MEDICAL	0			Gross Deduction	0.00		
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 VIHAR,							
Pay Slip for the month of		January, 2025							
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	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -16.55		C.L. -11.75		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 : 10/02/2025	
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		January, 2025							
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	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -16.25		C.L. -5.24		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	7.00	BASIC	4864	ARREAR	0	E.P.F.	485	4342.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00		
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	Gross Total	4864				
P.D.	7.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	522.00	Date of Issue : 10/02/2025	
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		January, 2025							
Employee Name RANJEET KUMAR YADAV F/H Name YOGENDRA PRASAD YADAV Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment CASH Date of Joining 26/08/2024 PAN No.					ID # P.F. Number DL/CPM/28642/10254 UAN # 102113893566 ESI Number 2215135336 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. 0.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	8.00	BASIC	5559	ARREAR	0	E.P.F.	554	4963.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
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.	18.00	CCA	0	Gross Total	5559	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	596.00		
								Date of Issue : 10/02/2025	
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		January, 2025							
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. -1.20		C.L. -5.00		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	9.00	BASIC	14615	ARREAR	0	E.P.F.	0	14615.00	
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.	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	14615	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 10/02/2025	
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 January, 2025									
Employee Name SANJEEV KUMAR F/H Name SUREN PRASAD Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 26/09/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10247 UAN # 101872200855 ESI Number 2214916763 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -23.30		C.L. -1.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5559	ARREAR	0	E.P.F.	554	4963.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
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.	18.00	CCA	0	Gross Total	5559	LWFEE	0.00		
P.D.	8.00	MEDICAL	0			Gross Deduction	596.00		
								Date of Issue : 10/02/2025	
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 January, 2025									
Employee Name SONU KUMAR F/H Name TUNTUN MANDAL Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 16/07/2018 PAN No.					ID # P.F. Number DL/CPM/28642/10216 UAN # 100843687256 ESI Number 2214427331 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -19.55		C.L. -2.87		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	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
								Date of Issue : 10/02/2025	
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		January, 2025							
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	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L. -19.00		C.L. -6.80		S.L. 0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day	8.00	BASIC	5559	ARREAR	0	E.P.F.	554	4963.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
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.	18.00	CCA	0	Gross Total	5559				
P.D.	8.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	596.00	Date of Issue : 10/02/2025	
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		January, 2025							
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			
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 : 10/02/2025	
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		January, 2025							
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	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L. -6.90		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 : 10/02/2025	
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		January, 2025							
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. -0.55		C.L. -24.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	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.	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	13462				
P.D.	10.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	0.00	Date of Issue : 10/02/2025	
Note : This is computer generated statement and does not require signature									