**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST 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.

TPT Total **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** 19929 0 0 0 0 19929.00

E.L./P.L. -8.15 C.L. -36.00 S.L. 0.00 Leave Balance

Γ	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
	Working Day	23.00 0.00	BASIC H.R.A.	19163 0	ARREAR ARREAR	0	E.P.F. E.S.I.C.	1731	17288.00
	Holiday E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	144.00 0	
	C.L. S.L.	0.00 0.00	TPT SPLALL	0	ARREAR	0	I.TAX	0	
	C.H. W.P.	0.00 1.00	WAS ALL CCA		Gross Total	19163			
	P.D.	25.00	MEDICAL	0			LWFEE Gross Deduction	0.00 <b>1875.00</b>	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, IST 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

ID#

P.F. Number DL/CPM/28642/10236

UAN # 100568807968 ESI Number 1114505121

**Bank Name** 

**Branch ENFORCEMENT WORK** 

Account No. PAN 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. -3.95 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		Earnin	<u>g</u>		<u>Dedu</u>	Net Payment	
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	19343.00
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	21074			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	25.00					<b>Gross Deduction</b>	1731.00	10/02/2025

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

ID #
P.F. Number DL/CPM/28642/10228
UAN # 101207838630

DepartmentENFORCEMENT WORKESI Number 1106486580Mode of PaymentECSBank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA MEDICAL 19929 0 0 0 0 0 0 0 0

E.L./P.L. -3.25 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19929 **ARREAR** 0 E.P.F. 1800 17979.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 150.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 2.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00 0 Gross Total 19929 CCA W.P. 0.00 **MEDICAL I WFFF** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1950.00 10/02/2025

Account No.

Total

19929.00

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 January, 2025

PAN No.

**Employee Name** DINESH KUMAR **F/H Name** SUBHRAM **ID # P.F. Number** DL/CPM/28642/10234

DesignationSKILLEDUAN # 101178810482DepartmentENFORCEMENT WORKESI 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

**Leave Balance** E.L./P.L. -6.90 C.L. -36.00 S.L. 0.00

<u>Attendance</u>		<u>Earnir</u>	<u>Earning</u> <u>Deduction</u>				Net Payment
Working Day 24.0	BASIC	21917	ARREAR	0	E.P.F.	1800	20117.00
Holiday 0.0	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20117.00
E.L. 2.0	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.0	TPT	0	ARREAR	0			
S.L. 0.0	SPLALL	0			I.TAX	0	
C.H. 0.0	WAS ALL	0					
W.P. 0.0	CCA	0 (	Gross Total	21917			
P.D. <b>26.0</b>	MEDICAL	0			LWFEE	0.00	Date of Issue :
					Gross Deduction	1800.00	10/02/2025

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2025 Employee Name HARI OUM KUMAR ID# F/H Name VIRENDRA SINGH P.F. Number DL/CPM/28642/10231 **Designation SKILLED** UAN # 101349233640 **Department** ENFORCEMENT WORK ESI Number 1113509806 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. H.R.A. TPT **BASIC** CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 21917.00 21917 E.L./P.L. -6.75 C.L. -37.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 21.00 **BASIC** 19388 **ARREAR** 0 E.P.F. 1592 17796.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 2.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0 C.H. 0.00 19388 0 Gross Total CCA W.P. 3.00

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

**I WFFF** 

**Gross Deduction** 

0.00

1592.00

Date of Issue:

10/02/2025

**MEDICAL** 

P.D.

23.00

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 NEERAJ** ID# F/H Name KRISHAN PAL P.F. Number DL/CPM/28642/10230 UAN # 101255537594 **Designation SEMI SKILLED Department** ENFORCEMENT WORK ESI Number 2213688954 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** Date of Joining 01/11/2021 Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 19929.00 19929 0 0 0 0 0 0 E.L./P.L. -1.95 C.L. -36.00 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 10/02/2025

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of January, 2025 Employee Name PAWAN ID# F/H Name RAM KARAN P.F. Number DL/CPM/28642/10233 **Designation SEMI SKILLED** UAN # 101361783322 **Department** ENFORCEMENT WORK ESI Number 2213537721 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK** PAN No. Account No. TPT **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 19929.00 19929 E.L./P.L. -5.95 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 19929 **ARREAR** 0 E.P.F. 1800 17979.00

H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 150.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 2.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 **WAS ALL** 0 C.H. 0.00 0 Gross Total 19929 CCA W.P. 0.00 **MEDICAL I WFFF** 0.00 P.D. 26.00 Date of Issue: **Gross Deduction** 1950.00 10/02/2025

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 January, 2025 **Employee Name SANDEEP** ID# F/H Name OM PARKASH P.F. Number DL/CPM/28642/10246 UAN # 101349265585 **Designation SKILLED Department** ENFORCEMENT WORK ESI Number 2017242836 **Bank Name** Mode of Payment CASH Date of Joining 01/06/2022 **Branch ENFORCEMENT WORK** Account No. PAN 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. -6.30 C.L. -30.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 22.00 **BASIC** 20231 **ARREAR** E.P.F. 1662 0 18569.00 H.R.A. ARREAR 0 E.S.I.C. Holiday 0.00 0 0.00 CONVEY. 0 0 ARREAR ADVAN. 2.00 E.L. TPT 0 ARREAR 0 C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 20231 W.P. 2.00 **MEDICAL LWFEE** 0.00 P.D. 24.00 Date of Issue: **Gross Deduction** 1662.00

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

10/02/2025

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 **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. -4.25 C.L. -36.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 26.00 **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. 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 21917 CCA 0 Gross Total W.P. 0.00 **MEDICAL LWFEE** 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 10/02/2025 Note: This is computer generated statement and does not require signature

**PARADISE ENTERPRISES** Name of Establishment

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

Pay Slip for the month of January, 2025

Employee Name AAN MEHRA

ID#

F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/10249 **Designation SEMI SKILLED** UAN # 101790612977

Department PARADISE ENTERPRISES, ESI Number 2214977427

**Bank Name** Mode of Payment ECS

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 0 0 19929.00 19929

E.L./P.L. 0.95 C.L. -17.00 S.L. 0.00 Leave Balance

Attenda	ance		<u>Earnin</u>	<u>ıg</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	10/02/2025

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 January, 2025

Employee Name DHANANJAY TANTI ID#

F/H Name MAHENDRA TANTI P.F. Number DL/CPM/28642/10248 UAN # 101941424771 **Designation UNSKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2214977261

**Bank Name** Mode of Payment ECS

Date of Joining 13/04/2023 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

Leave Balance E.L./P.L. -0.25 C.L. 0.00 S.L. 0.00

<u>Attendan</u>	<u>ce</u>		Earnin	<u>ıg</u>		<u>Dedu</u>	Net Payment	
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	3101.00
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 0	Gross Total	3474			
P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	3.00					<b>Gross Deduction</b>	373.00	10/02/2025

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

ID#

Pay Slip for the month of January, 2025

Employee Name ISHWAR PAL

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

Designation UNSKILLED UAN # 102146245599

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

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

<u>Attendar</u>	<u>ıce</u>		<u>Earnin</u>	<u>ıg</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.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.	16.00	CCA	0 0	Gross Total	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	10.00					Gross Deduction	745.00	10/02/2025

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 January, 2025

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. 0.15 C.L. 0.00 S.L. 0.00

<u>Attendar</u>	<u>ıce</u>		Earnin	ı <u>g</u>		<u>Dedu</u>	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	7572.00
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	Date of Issue :
1 .5.	7.00					<b>Gross Deduction</b>	522.00	10/02/2025

**PARADISE ENTERPRISES** Name of Establishment

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

Pay Slip for the month of January, 2025

Employee Name MAHENDER PAL

ID#

F/H Name NAND LAL P.F. Number DL/CPM/28642/10252 **Designation SEMI SKILLED** UAN # 102113893545

Department PARADISE ENTERPRISES, ESI Number 2215135321

**Bank Name** Mode of Payment CASH

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

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 0 19929.00 19929

E.L./P.L. -0.25 C.L. 0.00 S.L. 0.00 **Leave Balance** 

<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ıg</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	0290.00
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			
P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	12.00					Gross Deduction	900.00	10/02/2025

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 January, 2025

Employee Name MANOJ KUMAR ID#

F/H Name RAM NARAYAN SINGH BAGHEL P.F. Number UAN# **Designation HIGHLY SKILLED** 

0 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Mode of Payment ECS **Bank Name** 

Date of Joining 01/11/2021 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 26000.00 26000 0 0 0 0 0 0 0

E.L./P.L. -7.75 C.L. -25.00 S.L. 0.00 Leave Balance

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	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	12000.00
	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 0	Gross Total	12000			
	P.D.	12.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	5.	12.00					<b>Gross Deduction</b>	0.00	10/02/2025

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

ID#

Pay Slip for the month of January, 2025

Employee Name NITI MEHRA

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

**Designation** G.M. ADM. **UAN** # 100865934209

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.

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

 30000
 0
 0
 0
 0
 0
 30000.00

**Leave Balance** E.L./P.L. 0.75 C.L. -34.10 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnir</u>	<u>ng</u>		<u>Dedu</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.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	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1800.00	10/02/2025

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 January, 2025

Employee Name RAHUL KUMAR ID#
F/H Name MITHLESH SHAH P.F. Number

Designation SUPERVISOR

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 28000.00 28000 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -3.80 C.L. -6.00 S.L. 0.00

<u>Attendance</u>		Earnin	<u>ıg</u>		<u>Deduc</u>	Net Payment	
Working Day 13.0	0 BASIC	15077	ARREAR	0	E.P.F.	0	15077.00
Holiday 0.0	0 H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13077.00
E.L. 1.0	O CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.0	0 TPT	0	ARREAR	0			
S.L. 0.0	0 SPLALL	0			I.TAX	0	
C.H. 0.0	0 WAS ALL	0					
W.P. 12.0	0 CCA	0 (	Gross Total	15077			
P.D. <b>14.</b> 0	MEDICAL	0			LWFEE	0.00	Date of Issue :
					<b>Gross Deduction</b>	0.00	10/02/2025

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

Pay Slip for the month of January, 2025

Employee Name RAJENDER

ID#

P.F. Number DL/CPM/28642/10221

F/H Name RAM SEWAK

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
 0
 0
 0
 0
 0
 0
 18066.00

**Leave Balance** E.L./P.L. -16.55 C.L. -11.75 S.L. 0.00

<u>Attendar</u>	nce		<u>Earning</u>			<u>Deduc</u>	tion_	Net Payment	į
Working Day	0.00	BASIC	0 ARR	EAR	0	E.P.F.	0	0.00	1
Holiday	0.00	H.R.A.	0 ARR	EAR	0	E.S.I.C.	0.00	0.00	,
E.Ĺ.	0.00	CONVEY.	0 ARR	EAR	0	ADVAN.	0		
C.L.	0.00	TPT	0 ARR	EAR	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 :	
1.5.	3.00					<b>Gross Deduction</b>	0.00	10/02/2025	

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 January, 2025

Employee Name RAMESH TANTI

**F/H Name** BINDESHWARI TANTI **P.F. Number** DL/CPM/28642/10225

Designation UNSKILLED

UAN # 100799012708

ID#

**Department** PARADISE ENTERPRISES,

ESI Number 2213996112 Bank Name

Date of Joining 20/05/2021

Mode of Payment ECS

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. -16.25 C.L. -5.24 S.L. 0.00

- 4											
	<u>Attendance</u>			<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	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	4542.00		
	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 0	Gross Total	4864					
	P.D.	7.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
	5.	7.00					<b>Gross Deduction</b>	522.00	10/02/2025		

**PARADISE ENTERPRISES** Name of Establishment

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

ID#

**Bank Name** 

UAN # 102113893566

Pay Slip for the month of January, 2025

Employee Name RANJEET KUMAR YADAV

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

**Designation UNSKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2215135336

Mode of Payment CASH

Date of Joining 26/08/2024 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. 0.70 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attendance</u>			<u>Earning</u>			<u>Dedu</u>	<u>ction</u>	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	4903.00
Ē.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.	18.00	CCA	0 0	aross Total	5559			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	0.00					<b>Gross Deduction</b>	596.00	10/02/2025

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 January, 2025

Employee Name SAKET KUMAR ID#

F/H Name BIRENDRA KUMAR SINGH P.F. Number

UAN# **Designation HIGHLY SKILLED** 0

Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

**Bank Name** Mode of Payment ECS

Date of Joining 01/12/2023 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 38000.00 38000 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -1.20 C.L. -5.00 S.L. 0.00

<u>Attendar</u>		Earnin	<u>ıg</u>		<u>Deduc</u>	tion	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	14013.00
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	14615			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	. 5.55					<b>Gross Deduction</b>	0.00	10/02/2025

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

Pay Slip for the month of January, 2025

Employee Name SANJEEV KUMAR

**F/H Name** SUREN PRASAD **P.F. Number** DL/CPM/28642/10247

**Designation** UNSKILLED **UAN #** 101872200855

**Department** PARADISE ENTERPRISES, **ESI Number** 2214916763

Mode of Payment ECS Bank Name

Date of Joining 26/09/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

ID#

**Leave Balance** E.L./P.L. -23.30 C.L. -1.00 S.L. 0.00

<u>Attendar</u>	nce		<u>Earning</u>			<u>Deduction</u>		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	4903.00
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 0	Gross Total	5559			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					<b>Gross Deduction</b>	596.00	10/02/2025

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 January, 2025

Employee Name SONU KUMAR ID #

**F/H Name** TUNTUN MANDAL **P.F. Number** DL/CPM/28642/10216 **Designation** UNSKILLED **UAN #** 100843687256

**Department** PARADISE ENTERPRISES, **ESI Number** 2214427331

Mode of Payment ECS Bank Name

Date of Joining 16/07/2018 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

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

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

<u>Attenda</u>	<u>Attendance</u>		<u>Earnir</u>	<u>ng</u>	<u>Deduc</u>	Net Payr	<u>nent</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.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 :	
1.5.	0.00					<b>Gross Deduction</b>	0.00	10/02/2025	
								10,02,2020	

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

Pay Slip for the month of January, 2025

Employee Name SUDAMA CHOUDHARY

F/H Name PRABHU CHOUDHARY

P.F. Number DL/CPM/28642/10226

Designation UNSKILLED

UAN # 101212981411

Department PARADISE ENTERPRISES, ESI Number 2213996114

Mode of Payment ECS Bank Name

Date of Joining 20/05/2021 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#

**Leave Balance** E.L./P.L. -19.00 C.L. -6.80 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ıg</u>		<u>Dedu</u>	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	4903.00
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	Date of Issue :
	3.00					Gross Deduction	596.00	10/02/2025

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 January, 2025

Employee Name SUDHA CHANDRA JHA ID #

**F/H Name** LT. SH. FULESHWAR JHA **P.F. Number** DL/CPM/28642/00038 **Designation** OFFICE ASSTT. **UAN #** 100365440215

Department PARADISE ENTERPRISES, ESI Number EXEMPED

Mode of Payment ECS Bank Name

Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 31000.00 31000 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -2.10 C.L. -6.77 S.L. 0.00

<u>Attenda</u>	<u>Attendance</u>		<u>Earnir</u>	<u>ıg</u>	<u>Deduc</u>	Net Payr	<u>nent</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.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 :	
5.	0.00					<b>Gross Deduction</b>	0.00	10/02/2025	

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

Pay Slip for the month of January, 2025

Employee Name SUNIL KUMAR

F/H Name DHARAM DEV P.F. Number DL/CPM/28642/10239

Designation SKILLED UAN # 101778297049

Department PARADISE ENTERPRISES, ESI Number 2213713420

Mode of Payment ECS Bank Name

Date of Joining 29/01/2022 Branch PARADISE ENTERPRISES, DELHI

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

ID#

**Leave Balance** E.L./P.L. -6.90 C.L. -2.00 S.L. 0.00

<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.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 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
	3.00				<b>Gross Deduction</b>	0.00	10/02/2025

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 January, 2025

Employee Name TARA CHAND

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 35000.00 35000 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -0.55 C.L. -24.00 S.L. 0.00

<u>Attendance</u>			<u>Earnin</u>	<u>g</u>		<u>Deduc</u>	<u>ction</u>	Net Payment	
	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	13402.00
	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	13462			
	P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	. 3.00					Gross Deduction	0.00	10/02/2025