

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2026							
Employee Name AKASH SAIN		ID #		P.F. Number DL/CPM/28642/10232		UAN # 101349349934			
F/H Name CHHOTE LAL SAIN		Designation SEMI SKILLED		ESI Number 2214237693		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -16.30		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18804	ARREAR	0	E.P.F.	1662	17000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
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.	2.00	CCA	0	Gross Total	18804	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1804.00		
									Date of Issue :
									12/03/2026
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		February, 2026							
Employee Name ARUN KUMAR		ID #		P.F. Number DL/CPM/28642/10259		UAN # 101207343285			
F/H Name SURENDER		Designation SKILLED		ESI Number 1325427195		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 25/06/2025		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -6.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20442.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
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	22411	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1969.00		
									Date of Issue :
									12/03/2026
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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		February, 2026						
Employee Name BHANU PRAKASH		ID #		P.F. Number DL/CPM/28642/10236		UAN # 100568807968		
F/H Name SHRI CHIRANJI LAL		Designation SKILLED		ESI Number 1114505121		Bank Name		
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.		
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
22411	0	0	0	0	0	0	0	22411.00
Leave Balance		E.L./P.L. -10.65		C.L. -38.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00
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	22411			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	
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Name of Establishment		PARADISE ENTERPRISES						
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT						
Pay Slip for the month of		February, 2026						
Employee Name BIJENDER KUMAR		ID #		P.F. Number DL/CPM/28642/10228		UAN # 101207838630		
F/H Name DHARM PAL		Designation SEMI SKILLED		ESI Number 1106486580		Bank Name		
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.		
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
20371	0	0	0	0	0	0	0	20371.00
Leave Balance		E.L./P.L. -9.85		C.L. -38.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
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	20371			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1953.00	
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2026							
Employee Name DINESH KUMAR		ID #		P.F. Number DL/CPM/28642/10234		UAN # 101178810482		ESI Number 1110040139	
F/H Name SUBHRAM		Bank Name		Branch ENFORCEMENT WORK		Account No.			
Designation SKILLED									
Department ENFORCEMENT WORK									
Mode of Payment ECS									
Date of Joining 01/11/2021									
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -14.90		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	21549	ARREAR	0	E.P.F.	1731	19818.00	
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.	1.00	CCA	0	Gross Total	21549	LWFEE	0.00	Date of Issue :	
P.D.	25.00	MEDICAL	0			Gross Deduction	1731.00	12/03/2026	
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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		February, 2026							
Employee Name HARI OUM KUMAR		ID #		P.F. Number DL/CPM/28642/10231		UAN # 101349233640		ESI Number 1113509806	
F/H Name VIRENDRA SINGH		Bank Name		Branch ENFORCEMENT WORK		Account No.			
Designation SKILLED									
Department ENFORCEMENT WORK									
Mode of Payment ECS									
Date of Joining 01/11/2021									
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -14.70		C.L. -39.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00	
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	22411	LWFEE	0.00	Date of Issue :	
P.D.	26.00	MEDICAL	0			Gross Deduction	1800.00	12/03/2026	
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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		February, 2026							
Employee Name LALIT KUMAR		ID #							
F/H Name RAKESH KUMAR		P.F. Number DL/CPM/28642/10257							
Designation SEMI SKILLED		UAN # 101373336449							
Department ENFORCEMENT WORK		ESI Number 2215202301							
Mode of Payment ECS		Bank Name							
Date of Joining 01/04/2025		Branch ENFORCEMENT WORK							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -5.65		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	18804	ARREAR	0	E.P.F.	1662	17000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
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.	2.00	CCA	0	Gross Total	18804	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1804.00		
									Date of Issue :
									12/03/2026
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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		February, 2026							
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							
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	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -12.85		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	19588	ARREAR	0	E.P.F.	1731	17710.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
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.	1.00	CCA	0	Gross Total	19588	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1878.00		
									Date of Issue :
									12/03/2026
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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 February, 2026										
Employee Name SANDEEP				ID #						
F/H Name OM PARKASH				P.F. Number DL/CPM/28642/10246						
Designation SKILLED				UAN # 101349265585						
Department ENFORCEMENT WORK				ESI Number 2017242836						
Mode of Payment CASH				Bank Name						
Date of Joining 01/06/2022				Branch ENFORCEMENT WORK						
PAN No.				Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
22411	0	0	0	0	0	0	0	22411.00		
Leave Balance		E.L./P.L. -14.45		C.L. -32.00		S.L. 0.00				
Attendance		Earning			Deduction			Net Payment		
Working Day	23.00	BASIC	21549	ARREAR	0	E.P.F.	1731	19818.00		
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	21549					
P.D.	25.00	MEDICAL	0			LWFEE	0.00			
						Gross Deduction	1731.00			Date of Issue :
										12/03/2026
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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 February, 2026										
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		
22411	0	0	0	0	0	0	0	22411.00		
Leave Balance		E.L./P.L. -13.30		C.L. -38.00		S.L. 0.00				
Attendance		Earning			Deduction			Net Payment		
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00		
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	22411					
P.D.	26.00	MEDICAL	0			LWFEE	0.00			
						Gross Deduction	1800.00			Date of Issue :
										12/03/2026
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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		February, 2026									
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						
Mode of Payment ECS					Bank Name						
Date of Joining 13/04/2023					Branch PARADISE ENTERPRISES, DELHI						
PAN No.					Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
20371	0	0	0	0	0	0	0	20371.00			
Leave Balance		E.L./P.L. -7.45		C.L. -19.00		S.L. 0.00					
Attendance		Earning				Deduction		Net Payment			
Working Day	24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00				
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	20371	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	1953.00				
										Date of Issue :	
										12/03/2026	
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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		February, 2026									
Employee Name CHHOTU RAY					ID #						
F/H Name UPENDRA RAY					P.F. Number DL/CPM/28642/10260						
Designation UNSKILLED					UAN # 100843776991						
Department PARADISE ENTERPRISES,					ESI Number 2214024835						
Mode of Payment ECS					Bank Name						
Date of Joining 28/07/2025					Branch PARADISE ENTERPRISES, DELHI						
PAN No.					Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
18456	0	0	0	0	0	0	0	18456.00			
Leave Balance		E.L./P.L. 2.00		C.L. 0.00		S.L. 0.00					
Attendance		Earning				Deduction		Net Payment			
Working Day	10.00	BASIC	7098	ARREAR	0	E.P.F.	692	6352.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00				
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.	16.00	CCA	0	Gross Total	7098	LWFEE	0.00				
P.D.	10.00	MEDICAL	0			Gross Deduction	746.00				
										Date of Issue :	
										12/03/2026	
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Name of Establishment		PARADISE ENTERPRISES		ID #					
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		February, 2026							
Employee Name ISHWAR PAL		P.F. Number DL/CPM/28642/10256							
F/H Name NAND LAL		UAN # 102146245599							
Designation UNSKILLED		ESI Number 2215162641							
Department PARADISE ENTERPRISES,		Bank Name							
Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI							
Date of Joining 29/11/2024		Account No.							
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -3.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10648	ARREAR	0	E.P.F.	1038	9530.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
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	Gross Total	10648	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1118.00		
									Date of Issue :
									12/03/2026
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Name of Establishment		PARADISE ENTERPRISES		ID #					
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		February, 2026							
Employee Name MAHENDER PAL		P.F. Number DL/CPM/28642/10252							
F/H Name NAND LAL		UAN # 102113893545							
Designation SEMI SKILLED		ESI Number 2215135321							
Department PARADISE ENTERPRISES,		Bank Name							
Mode of Payment CASH		Branch PARADISE ENTERPRISES, DELHI							
Date of Joining 26/08/2024		Account No.							
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -4.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	11753	ARREAR	0	E.P.F.	1038	10626.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
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	Gross Total	11753	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1127.00		
									Date of Issue :
									12/03/2026
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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		February, 2026						
Employee Name	MANOJ KUMAR	ID #						
F/H Name	RAM NARAYAN SINGH BAGHEL	P.F. Number						
Designation	HIGHLY SKILLED	UAN #	0					
Department	PARADISE ENTERPRISES,	ESI Number	EXEMPTED					
Mode of Payment	ECS	Bank Name						
Date of Joining	01/11/2021	Branch	PARADISE ENTERPRISES, DELHI					
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
26000	0	0	0	0	0	0	0	26000.00
Leave Balance	E.L./P.L. -11.00		C.L. -25.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment
Working Day	10.00	BASIC	10000	ARREAR	0	E.P.F.	0	10000.00
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.	16.00	CCA	0	Gross Total	10000			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	Date of Issue :
								12/03/2026
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		February, 2026						
Employee Name	NITI MEHRA	ID #						
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	0	0	30000.00
Leave Balance	E.L./P.L. -7.65		C.L. -36.10		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	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	
						Gross Deduction	1800.00	Date of Issue :
								12/03/2026
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		February, 2026							
Employee Name RAHUL KUMAR		ID #		P.F. Number		UAN #		ESI Number	
F/H Name MITHLESH SHAH						0		EXEMPTED	
Designation SUPERVISOR								Bank Name	
Department PARADISE ENTERPRISES,								Branch PARADISE ENTERPRISES, DELHI	
Mode of Payment CHEQUE								Account No.	
Date of Joining 01/06/2023									
PAN 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. -8.45		C.L. -7.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	10.00	BASIC	10769	ARREAR	0	E.P.F.	0	10769.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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.	16.00	CCA	0	Gross Total	10769	LWFEE	0.00	Date of Issue :	
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00	12/03/2026	
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		February, 2026							
Employee Name SONU KUMAR		ID #		P.F. Number		UAN #		ESI Number	
F/H Name TUNTUN MANDAL				DL/CPM/28642/10216		100843687256		2214427331	
Designation UNSKILLED								Bank Name	
Department PARADISE ENTERPRISES,								Branch PARADISE ENTERPRISES, DELHI	
Mode of Payment ECS								Account No.	
Date of Joining 16/07/2018									
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -18.05		C.L. -2.87		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	8.00	BASIC	5679	ARREAR	0	E.P.F.	554	5082.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
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.	18.00	CCA	0	Gross Total	5679	LWFEE	0.00	Date of Issue :	
P.D.	8.00	MEDICAL	0			Gross Deduction	597.00	12/03/2026	
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		February, 2026							
Employee Name SUDAMA CHOUDHARY		ID #		P.F. Number DL/CPM/28642/10226					
F/H Name PRABHU CHOUDHARY		UAN # 101212981411		ESI Number 2213996114					
Designation UNSKILLED		Bank Name		Branch PARADISE ENTERPRISES, DELHI					
Department PARADISE ENTERPRISES,		Account No.							
Mode of Payment ECS									
Date of Joining 20/05/2021									
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -18.10		C.L. -6.80		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	7098	ARREAR	0	E.P.F.	692	6352.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00		
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.	16.00	CCA	0	Gross Total	7098	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	746.00		
									Date of Issue :
									12/03/2026
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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		February, 2026							
Employee Name SUDHA CHANDRA JHA		ID #		P.F. Number DL/CPM/28642/00038					
F/H Name LT. SH. FULESHWAR JHA		UAN # 100365440215		ESI Number EXEMPED					
Designation OFFICE ASSTT.		Bank Name		Branch PARADISE ENTERPRISES, DELHI					
Department PARADISE ENTERPRISES,		Account No.							
Mode of Payment ECS									
Date of Joining 11/10/2007									
PAN 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. -3.90		C.L. -6.77		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	17885	ARREAR	0	E.P.F.	1038	16847.00	
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.	11.00	CCA	0	Gross Total	17885	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1038.00		
									Date of Issue :
									12/03/2026
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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 February, 2026								
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.	-5.20	C.L.	-24.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
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					
W.P.	16.00	CCA	0	Gross Total	13462	LWFEE	0.00	Date of Issue : 12/03/2026
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00	
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