

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>February, 2025</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>	
19929	0	0	0	0	0	0	0	<b>19929.00</b>	
<b>Leave Balance</b>		E.L./P.L. -8.05		C.L. -37.00		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	22.00	BASIC	18396	ARREAR	0	E.P.F.	1662	<b>16596.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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.	2.00	CCA	0	<b>Gross Total</b>	<b>18396</b>	LWFEE	0.00	<b>Date of Issue : 06/03/2025</b>	
P.D.	<b>24.00</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							
Pay Slip for the month of		<b>February, 2025</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>	
21917	0	0	0	0	0	0	0	<b>21917.00</b>	
<b>Leave Balance</b>		E.L./P.L. -3.95		C.L. -37.00		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	20.00	BASIC	18545	ARREAR	0	E.P.F.	1523	<b>17022.00</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.	4.00	CCA	0	<b>Gross Total</b>	<b>18545</b>	LWFEE	0.00	<b>Date of Issue : 06/03/2025</b>	
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1523.00</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									
Pay Slip for the month of		<b>February, 2025</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>			
19929	0	0	0	0	0	0	0	<b>19929.00</b>			
<b>Leave Balance</b>		E.L./P.L. -3.05		C.L. -37.00		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	19929	ARREAR	0	E.P.F.	1800	<b>17979.00</b>			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00				
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>19929</b>	LWFEE	0.00				
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1950.00</b>				
										<b>Date of Issue : 06/03/2025</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>February, 2025</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>			
21917	0	0	0	0	0	0	0	<b>21917.00</b>			
<b>Leave Balance</b>		E.L./P.L. -6.70		C.L. -37.00		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	21917	ARREAR	0	E.P.F.	1800	<b>20117.00</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>21917</b>	LWFEE	0.00				
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>				
										<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
21917	0	0	0	0	0	0	0	<b>21917.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.55		C.L. -38.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F.	1800	<b>20117.00</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>21917</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>		
								<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
19929	0	0	0	0	0	0	0	<b>19929.00</b>	
<b>Leave Balance</b>		E.L./P.L. -1.95		C.L. -36.00		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 : 06/03/2025</b>	
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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>February, 2025</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>	
19929	0	0	0	0	0	0	0	<b>19929.00</b>	
<b>Leave Balance</b>		E.L./P.L. -5.85		C.L. -37.00		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	22.00	BASIC	18396	ARREAR	0	E.P.F.	1662	<b>16596.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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.	2.00	CCA	0	<b>Gross Total</b>	<b>18396</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>		
								<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
21917	0	0	0	0	0	0	0	<b>21917.00</b>	
<b>Leave Balance</b>		E.L./P.L. -6.15		C.L. -31.00		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	21074	ARREAR	0	E.P.F.	1731	<b>19343.00</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>21074</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1731.00</b>		
								<b>Date of Issue : 06/03/2025</b>	
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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>February, 2025</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	
21917		0		0		0		0		0		0		0		21917.00	
Leave Balance				E.L./P.L. -4.05				C.L. -37.00				S.L. 0.00					
<b>Attendance</b>				<b>Earning</b>						<b>Deduction</b>				<b>Net Payment</b>			
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.		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		Gross Total		21917		LWFEE		0.00			
P.D.		26.00		MEDICAL		0						Gross Deduction		1800.00		Date of Issue :	
																06/03/2025	
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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>February, 2025</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>	
19929	0	0	0	0	0	0	0	<b>19929.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.15	C.L.		-18.00	S.L.		0.00
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F.	1800	<b>17979.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
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>19929</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1950.00</b>		
								<b>Date of Issue : 06/03/2025</b>	
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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>February, 2025</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>	
18066	0	0	0	0	0	0	0	<b>18066.00</b>	
<b>Leave Balance</b>		E.L./P.L.	-0.25	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	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 : 06/03/2025</b>	
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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>February, 2025</b>							
<b>Employee Name</b> ISHWAR PAL <b>F/H Name</b> NAND LAL <b>Designation</b> UNSKILLED <b>Department</b> PARADISE ENTERPRISES, <b>Mode of Payment</b> ECS <b>Date of Joining</b> 29/11/2024 <b>PAN No.</b>					<b>ID #</b> <b>P.F. Number</b> DL/CPM/28642/10256 <b>UAN #</b> 102146245599 <b>ESI Number</b> 2215162641 <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>	
18066	0	0	0	0	0	0	0	<b>18066.00</b>	
<b>Leave Balance</b>		E.L./P.L. -0.50		C.L. 0.00		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	6948	ARREAR	0	E.P.F.	692	<b>6203.00</b>	
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				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>6948</b>	LWFEE	0.00		
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>745.00</b>		
								<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
18066	0	0	0	0	0	0	0	<b>18066.00</b>	
<b>Leave Balance</b>		E.L./P.L. 0.50		C.L. 0.00		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	7.00	BASIC	4864	ARREAR	0	E.P.F.	485	<b>4342.00</b>	
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	<b>Gross Total</b>	<b>4864</b>	LWFEE	0.00		
P.D.	<b>7.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>522.00</b>		
								<b>Date of Issue : 06/03/2025</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>PARADISE ENTERPRISES</b>																			
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b>																			
Pay Slip for the month of <b>February, 2025</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>																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">WAS ALL</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;"><b>Total</b></td> </tr> <tr> <td>19929</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;"><b>19929.00</b></td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	19929	0	0	0	0	0	0	0	<b>19929.00</b>	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>											
19929	0	0	0	0	0	0	0	<b>19929.00</b>											
<b>Leave Balance</b> E.L./P.L. -0.80                      C.L. 0.00                      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 7665 ARREAR 0	E.P.F. 692	<b>6915.00</b>																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 58.00																	
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 <b>Gross Total 7665</b>	LWFEE 0.00																	
P.D. 10.00	MEDICAL 0	<b>Gross Deduction 750.00</b>																	
		<b>Date of Issue : 06/03/2025</b>																	
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Pay Slip for the month of <b>February, 2025</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>																		
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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. -8.20                      C.L. -25.00                      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 11.00	BASIC 12000 ARREAR 0	E.P.F. 0	<b>12000.00</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																		
S.L. 0.00	SPLALL 0	I.TAX 0																	
C.H. 0.00	WAS ALL 0																		
W.P. 14.00	CCA 0 <b>Gross Total 12000</b>	LWFEE 0.00																	
P.D. 12.00	MEDICAL 0	<b>Gross Deduction 0.00</b>																	
		<b>Date of Issue : 06/03/2025</b>																	
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Pay Slip for the month of <b>February, 2025</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>																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>TPT</td> <td>SPLALL</td> <td>WAS ALL</td> <td>CCA</td> <td>MEDICAL</td> <td>Total</td> </tr> <tr> <td>30000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>30000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	30000	0	0	0	0	0	0	0	30000.00																																																															
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total																																																																									
30000	0	0	0	0	0	0	0	30000.00																																																																									
<b>Leave Balance</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>E.L./P.L.</td> <td>0.95</td> <td>C.L.</td> <td>-35.10</td> <td>S.L.</td> <td>0.00</td> </tr> </table>	E.L./P.L.	0.95	C.L.	-35.10	S.L.	0.00																																																																										
E.L./P.L.	0.95	C.L.	-35.10	S.L.	0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00																																																																										
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<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>																																																																																
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28000	0	0	0	0	0	0	0	28000.00																																																																									
<b>Leave Balance</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>E.L./P.L.</td> <td>-4.15</td> <td>C.L.</td> <td>-6.00</td> <td>S.L.</td> <td>0.00</td> </tr> </table>	E.L./P.L.	-4.15	C.L.	-6.00	S.L.	0.00																																																																										
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the month of		<b>February, 2025</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>			
18066	0	0	0	0	0	0	0	<b>18066.00</b>			
<b>Leave Balance</b>		E.L./P.L. -17.10		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	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	<b>6203.00</b>			
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						
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	WAS ALL	0								
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>6948</b>	LWFEE	0.00				
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>745.00</b>				
										<b>Date of Issue : 06/03/2025</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>February, 2025</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>			
18066	0	0	0	0	0	0	0	<b>18066.00</b>			
<b>Leave Balance</b>		E.L./P.L. -16.80		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	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	<b>6203.00</b>			
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						
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	WAS ALL	0								
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>6948</b>	LWFEE	0.00				
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>745.00</b>				
										<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
18066	0	0	0	0	0	0	0	<b>18066.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	5559	ARREAR	0	E.P.F.	554	<b>4963.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
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.	18.00	CCA	0	<b>Gross Total</b>	<b>5559</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>596.00</b>		
								<b>Date of Issue : 06/03/2025</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>February, 2025</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.	-1.20	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 : 06/03/2025</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>PARADISE ENTERPRISES</b>																			
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b>																			
Pay Slip for the month of <b>February, 2025</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>																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">WAS ALL</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;"><b>Total</b></td> </tr> <tr> <td>18066</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;"><b>18066.00</b></td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	18066	0	0	0	0	0	0	0	<b>18066.00</b>	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>											
18066	0	0	0	0	0	0	0	<b>18066.00</b>											
<b>Leave Balance</b> E.L./P.L. -23.95      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 7.00	BASIC 5559 ARREAR 0	E.P.F. 554	<b>4963.00</b>																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00																	
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. 18.00	CCA 0 <b>Gross Total 5559</b>	LWFEE 0.00																	
P.D. 8.00	MEDICAL 0	<b>Gross Deduction 596.00</b>																	
		<b>Date of Issue : 06/03/2025</b>																	
<b>Note : This is computer generated statement and does not require signature</b>																			

Name of Establishment <b>PARADISE ENTERPRISES</b>																			
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b>																			
Pay Slip for the month of <b>February, 2025</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>																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">WAS ALL</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;"><b>Total</b></td> </tr> <tr> <td>18066</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;"><b>18066.00</b></td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>	18066	0	0	0	0	0	0	0	<b>18066.00</b>	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	<b>Total</b>											
18066	0	0	0	0	0	0	0	<b>18066.00</b>											
<b>Leave Balance</b> E.L./P.L. -19.25      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 6.00	BASIC 4169 ARREAR 0	E.P.F. 415	<b>3722.00</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 4169</b>	LWFEE 0.00																	
P.D. 6.00	MEDICAL 0	<b>Gross Deduction 447.00</b>																	
		<b>Date of Issue : 06/03/2025</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>February, 2025</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>	
18066	0	0	0	0	0	0	0	<b>18066.00</b>	
<b>Leave Balance</b>		E.L./P.L. -19.65		C.L. -6.80		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	5559	ARREAR	0	E.P.F.	554	<b>4963.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
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.	18.00	CCA	0	<b>Gross Total</b>	<b>5559</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>596.00</b>		
								<b>Date of Issue : 06/03/2025</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>February, 2025</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>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 : 06/03/2025</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>PARADISE ENTERPRISES</b>																																																																							
Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b>																																																																							
Pay Slip for the month of <b>February, 2025</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>																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>TPT</td> <td>SPLALL</td> <td>WAS ALL</td> <td>CCA</td> <td>MEDICAL</td> <td>Total</td> </tr> <tr> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>21917.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	21917	0	0	0	0	0	0	0	21917.00																																																					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total																																																															
21917	0	0	0	0	0	0	0	21917.00																																																															
<b>Leave Balance</b> E.L./P.L. -6.90                      C.L. -2.00                      S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;"><b>0.00</b></td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td>TPT</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>SPLALL</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>WAS ALL</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>26.00</td> <td>CCA</td> <td>0</td> <td><b>Gross Total</b></td> <td><b>0</b></td> </tr> <tr> <td>P.D.</td> <td><b>0.00</b></td> <td>MEDICAL</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td><b>Gross Deduction</b></td> <td><b>0.00</b></td> <td><b>Date of Issue : 06/03/2025</b></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	ARREAR	0	<b>0.00</b>	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00	TPT	0	ARREAR	0	S.L.	0.00	SPLALL	0			C.H.	0.00	WAS ALL	0			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>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue : 06/03/2025</b>	
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Pay Slip for the month of <b>February, 2025</b>																																																																							
<b>Employee Name</b> TARA CHAND <b>F/H Name</b> RAJU <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>																																																																						
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