Name of Establishment
Address
Address
SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT
Pay Slip for the month of
February, 2025

Employee Name AKASH SAIN
ID #
F/H Name CHHOTE LAL SAIN
P. F. Number DL/CPM/28642/102

F/H Name CHHOTE LAL SAIN

Designation SEMI SKILLED

Department ENFORCEMENT WORK

P.F. Number DL/CPM/28642/10232

UAN # 101349349934

ESI Number 2214237693

Mode of Payment ECS Bank Name

Date of Joining 01/11/2021 Branch ENFORCEMENT WORK

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Account No.

<u>Attenda</u>	nce		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	Net Payment	
Working Day	22.00	BASIC	18396	ARREAR	0	E.P.F.	1662	16596.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	10330.00
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 0	iross Total	18396			
P.D.	24.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
2.	00					Gross Deduction	1800.00	06/03/2025

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 February, 2025

PAN No.

Employee Name BHANU PRAKASH ID#

F/H Name SHRI CHIRANJI LAL

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

Designation CO-ORDINATOR

UAN # 100568807968

Department ENFORCEMENT WORK

ESI Number 1114505121

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 0

Leave Balance E.L./P.L. -3.95 C.L. -37.00 S.L. 0.00

Ī	<u>Attendance</u>	<u>Earniı</u>	<u>ng</u>	<u>Deduc</u>	tion	Net Payment
	Working Day 20.00	BASIC 18545	ARREAR 0	E.P.F.	1523	17022.00
	Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C.	0.00	17022.00
	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. 4.00		Gross Total 18545		ļ	
	P.D. 22.00	MEDICAL 0		LWFEE	0.00	Date of Issue :
				Gross Deduction	1522.00	06/03/2025
	P.D. 22.00			Gross Deduction	1	

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 2025 Employee Name BIJENDER KUMAR ID# F/H Name DHARM PAL P.F. Number DL/CPM/28642/10228 **Designation SEMI SKILLED** UAN # 101207838630 **Department** ENFORCEMENT WORK ESI Number 1106486580 **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 19929.00 19929

E.L./P.L. -3.05 C.L. -37.00 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. 1.00 TPT ARREAR 0 0 C.L. 1.00 **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 06/03/2025

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 February, 2025

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. Number DL/CPM/28642/10234Designation SKILLEDUAN # 101178810482

Department ENFORCEMENT WORK **ESI 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. -6.70 C.L. -37.00 S.L. 0.00

- 4									
	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	g		<u>Dedu</u>	ction	Net Payment
	Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F.	1800	20117.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	20117.00
	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 0	Gross Total	21917			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1 .5.	20.00					Gross Deduction	1800.00	06/03/2025
									00,00,2020

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 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. MEDICAL **BASIC** H.R.A. CONVEY. TPT Total **SPLALL** WAS ALL CCA 21917 0 0 21917.00 E.L./P.L. -6.55 C.L. -38.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21917 ARREAR 0 E.P.F. 1800 20117.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 0 0 TPT ARREAR 0 C.L. 1.00 SPLALL I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00

21917

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

LWFEE

Gross Deduction

0.00

1800.00

Date of Issue:

06/03/2025

0 Gross Total

0

CCA

MEDICAL

0.00

26.00

W.P.

P.D.

Name of Estab	lichman	nt PARADISE	FNTERP	RISES				
Name of Estab	Addres				OCK, LSC	MARKET, PR	ASHANT	
Pay Slip for the	month (of February,	2025					
Employee Nam	e NEEF	RAJ				ID#		
F/H Nar	ne KRISI	HAN PAL			P.F.	Number DL/C	PM/28642/10230	
Designation	SKILLED				UAN # 1012	55537594		
Departmer	nt ENFO	RCEMENT WO	RK		ESI	Number 2213	688954	
Mode of Paymen	t ECS				Baı	nk Name		
Date of Joinin	g 01/11/2	2021				Branch ENFO	ORCEMENT WORK	(
PAN N	lo.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
19929	0	0	0	0	0	0	0	19929.00
Leave Balance		E.L./P.L.	-1.95		C.L36.	00	S.L. 0	0.00
<u>Attenda</u>	nce		<u>Earnin</u>	<u>g</u>		<u>[</u>	<u>Deduction</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	ADVA	N. 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		ross Total	0			
P.D.	0.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduct	tion 0.00	06/03/2025

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 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. -5.85 C.L. -37.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 22.00 **BASIC** 18396 **ARREAR** 0 E.P.F. 1662 16596.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 138.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0

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

18396

I.TAX

I WFFF

Gross Deduction

Gross Deduction

1731.00

06/03/2025

0

0.00

1800.00

Date of Issue:

06/03/2025

C.L.

S.L.

C.H.

W.P.

P.D.

1.00

0.00

0.00

2.00

24.00

SPLALL

CCA

WAS ALL

MEDICAL

0

0

0 Gross Total

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 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. -6.15 C.L. -31.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 23.00 **BASIC** 21074 **ARREAR** E.P.F. 1731 0 19343.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 ARREAR ADVAN. 1.00 E.L. TPT 0 ARREAR 0 C.L. 1.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 21074 W.P. 1.00 **MEDICAL** LWFEE 0.00 P.D. 25.00 Date of Issue:

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 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. -4.05 C.L. -37.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **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. 1.00 0 TPT ARREAR 0 0 C.L. 1.00 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 06/03/2025 Note: This is computer generated statement and does not require signature

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

Pay Slip for the month of **February, 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

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. 1.15 C.L. -18.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Earning</u>			<u>Ded</u>	<u>uction</u>	Net Payment
Working Day	24.00		19929	ARREAR	0	E.P.F.	1800	17979.00			
Holiday	0.00	H.R.A. CONVEY.	0	ARREAR ARREAR	0	E.S.I.C. ADVAN.	150.00				
E.L.	1.00	TPT	0	ARREAR	0	ADVAIN.	0				
C.L. S.L.	1.00 0.00	SPLALL	0	7 (1 ti t=7 (t t	Ŭ	I.TAX	0				
C.H.	0.00	WAS ALL	0								
W.P.	0.00	CCA		Gross Total	19929						
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00	Date of Issue :			
						Gross Deduction	1950.00	06/03/2025			

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 February, 2025

Employee Name DHANANJAY TANTI ID #

F/H Name MAHENDRA TANTI

P.F. Number DL/CPM/28642/10248

Designation UNSKILLED

UAN # 101941424771

Department PARADISE ENTERPRISES, ESI Number 2214977261

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 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

Attenda	nce_		<u>Earning</u>		<u>Dedu</u>	Net Payr	<u>nent</u>	
Working Day	0.00	BASIC	0 ARREA	_	E.P.F.	0		0.00
Holiday	0.00	H.R.A.	0 ARREA	_	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0 ARREA	\R 0	ADVAN.	0		
C.L.	0.00	TPT	0 ARREA	\R 0				
S.L.	0.00	SPLALL	0		I.TAX	0		
C.H.	0.00	WAS ALL	0					
W.P.	26.00	CCA	0 Gross To	tal 0				
		MEDICAL	0		LWFEE	0.00	D-441	
P.D.	0.00				Gross Deduction	0.00	Date of Issue : 06/03/2025	

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

Pay Slip for the month of February, 2025

Employee Name ISHWAR PAL

ID#

P.F. Number DL/CPM/28642/10256

F/H Name NAND LAL

Designation UNSKILLED

UAN # 102146245599

Department PARADISE ENTERPRISES,

ESI Number 2215162641

ID#

Mode of Payment ECS

Bank Name

Date of Joining 29/11/2024 PAN No.

Branch PARADISE ENTERPRISES, DELHI

Account No.

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

 18066
 0
 0
 0
 0
 0
 0
 18066.00

Leave Balance E.L./P.L. -0.50 C.L. 0.00 S.L. 0.00

<u>Attendar</u>	<u>ıce</u>		<u>Earning</u>			<u>Dedu</u>	<u>Deduction</u>		
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	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 :	
	. 5.00					Gross Deduction	745.00	06/03/2025	

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 February, 2025

Employee Name LAL MOHAN PATEL

F/H Name BANDU PATEL P.F. Number DL/CPM/28642/10253

Designation UNSKILLED UAN # 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. 0.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>			Earnin	ng		<u>Deduction</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 0	Gross Total	4864			
P.D. 7.	00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	522.00	06/03/2025

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

ID#

Pay Slip for the month of **February, 2025**

Employee Name MAHENDER PAL

F/H Name NAND LAL P.F. Number DL/CPM/28642/10252

Designation SEMI SKILLED

UAN # 102113893545

Department PARADISE ENTERPRISES, ESI Number 2215135321

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

 19929
 0
 0
 0
 0
 0
 0
 19929.00

Leave Balance E.L./P.L. -0.80 C.L. 0.00 S.L. 0.00

<u>Attendan</u>	<u>ice</u>		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day	9.00	BASIC	7665	ARREAR	0	E.P.F.	692	6915.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	0913.00
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	7665			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 5.00					Gross Deduction	750.00	06/03/2025

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 February, 2025

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 26000.00 26000 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -8.20 C.L. -25.00 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earning</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 :
	1 .5.	00					Gross Deduction	0.00	06/03/2025

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of February, 2025

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

Bank Name Mode of Payment ECS

Date of Joining 01/03/2016 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

MEDICAL Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA 30000 0 0 0 0 0 30000.00

E.L./P.L. 0.95 C.L. -35.10 S.L. 0.00 Leave Balance

Î	<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction	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
	Ē.Ĺ.	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 0	Gross Total	30000			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
							Gross Deduction	1800.00	06/03/2025

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 February, 2025

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

Designation SUPERVISOR UAN# 0 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Bank Name Mode of Payment CHEQUE

Date of Joining 01/06/2023 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 28000.00 28000 0 0 0 0 0 0 0

E.L./P.L. -4.15 C.L. -6.00 S.L. 0.00 **Leave Balance**

Attendand	<u>ce</u>		Earnin	g		<u>Deduction</u>		Net Payment
Working Day	13.00	BASIC	15077	ARREAR	0	E.P.F.	0	15077.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13077.00
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. 1	12.00	CCA	0 0	Gross Total	15077			
P.D. 1	14.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	0.00	06/03/2025

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

ID#

Pay Slip for the month of February, 2025

Employee Name RAJENDER

F/H Name RAM SEWAK P.F. Number DL/CPM/28642/10221

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. -17.10 C.L. -11.75 S.L. 0.00

<u>Attenda</u>	<u>Attendance</u>		<u>Earning</u>			<u>Dedu</u>	<u>iction</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.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	16.00	CCA	0 (Gross Total	6948			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	. 3.00					Gross Deduction	745.00	06/03/2025

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 February, 2025

Employee Name RAMESH TANTI ID #

F/H Name BINDESHWARI TANTI

signation UNSKILLED

P.F. Number DL/CPM/28642/10225

UAN # 100799012708

Designation UNSKILLED UAN # 10079901270
Department PARADISE ENTERPRISES, ESI Number 2213996112

Department PARADISE ENTERPRISES, ESI Number 22/399611

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 18066.00 18066 0 0 0 0 0 0 0

Leave Balance E.L./P.L. -16.80 C.L. -5.24 S.L. 0.00

<u>Attenda</u>	nce_	<u>Earning</u>			<u>Dedu</u>	uction	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.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	iross Total	6948			
		MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	10.00					Gross Deduction	745.00	06/03/2025
	Working Day Holiday E.L. C.L. S.L.	Holiday 0.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00	Working Day 9.00 BASIC Holiday 0.00 H.R.A. E.L. 1.00 CONVEY. TPT S.L. 0.00 SPLALL WAS ALL CCA MEDICAL	Working Day 9.00 BASIC 6948 Holiday 0.00 H.R.A. 0 E.L. 1.00 CONVEY. 0 C.L. 0.00 TPT 0 S.L. 0.00 SPLALL 0 WAS ALL 0 W.P. 16.00 MEDICAL 0	Working Day 9.00 BASIC 6948 ARREAR Holiday 0.00 H.R.A. 0 ARREAR E.L. 1.00 CONVEY. 0 ARREAR C.L. 0.00 TPT 0 ARREAR S.L. 0.00 SPLALL 0 C.H. 0.00 W.P. 16.00 MEDICAL 0	Working Day 9.00 BASIC 6948 ARREAR 0 Holiday 0.00 H.R.A. 0 ARREAR 0 E.L. 1.00 CONVEY. 0 ARREAR 0 C.L. 0.00 TPT 0 ARREAR 0 S.L. 0.00 SPLALL 0 WAS ALL 0 W.P. 16.00 MEDICAL 0	Working Day 9.00 BASIC 6948 ARREAR 0 E.P.F. Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. E.L. 1.00 CONVEY. 0 ARREAR 0 ADVAN. C.L. 0.00 TPT 0 ARREAR 0 I.TAX S.L. 0.00 SPLALL 0 I.TAX I.TAX C.H. 0.00 WAS ALL 0 Gross Total 6948 W.P. 16.00 MEDICAL 0 LWFEE	Working Day 9.00 BASIC 6948 ARREAR 0 E.P.F. 692 Holiday 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. 53.00 E.L. 1.00 CONVEY. 0 ARREAR 0 ADVAN. 0 C.L. 0.00 TPT 0 ARREAR 0 I.TAX 0 S.L. 0.00 SPLALL 0 I.TAX 0 C.H. 0.00 WAS ALL 0 CCA 0 Gross Total 6948 W.P. 16.00 MEDICAL 0 LWFEE 0.00

PARADISE ENTERPRISES Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of February, 2025

Employee Name RANJEET KUMAR YADAV

ID#

F/H Name YOGENDRA PRASAD YADAV P.F. Number DL/CPM/28642/10254 **Designation UNSKILLED** UAN # 102113893566

Department PARADISE ENTERPRISES, ESI Number 2215135336

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 0 18066.00 18066

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

<u>Attendan</u>	<u>ce</u>	<u>Earning</u>				<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	7.00	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.	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 0	Gross Total	5559			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	0.00					Gross Deduction	596.00	06/03/2025

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 February, 2025

Employee Name SAKET KUMAR ID# F/H Name BIRENDRA KUMAR SINGH P.F. Number UAN# **Designation HIGHLY SKILLED** Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

Mode of Payment ECS **Bank Name**

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

0

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

- 4									_
	<u>Attendar</u>	<u>nce</u>		<u>Earning</u>			tion	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.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 :	
	F.D.	0.00				Gross Deduction	0.00	06/03/2025	

PARADISE ENTERPRISES Name of Establishment

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

Pay Slip for the month of February, 2025

Department PARADISE ENTERPRISES,

Employee Name SANJEEV KUMAR

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

Designation UNSKILLED UAN # 101872200855

Bank Name Mode of Payment ECS

Date of Joining 26/09/2022 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

ESI Number 2214916763

E.L./P.L. -23.95 C.L. -1.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>	<u>Earning</u>				<u>Dedu</u>	ction	Net Payment
Working Day	7.00	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.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.	18.00	CCA	0 0	Gross Total	5559			
P.D.	8.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					Gross Deduction	596.00	06/03/2025

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 February, 2025

Employee Name SONU KUMAR ID#

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

Department PARADISE ENTERPRISES, ESI Number 2214427331

Mode of Payment ECS **Bank Name**

Date of Joining 16/07/2018 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

E.L./P.L. -19.25 C.L. -2.87 S.L. 0.00 Leave Balance

Attenda	nce_	<u>Earning</u>			<u>Dedu</u>	ction	Net Payment	
Working Day	6.00		4169	ARREAR	0	E.P.F.	415	3722.00
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 0	Gross Total	4169			
		MEDICAL	0			LWFEE	0.00	Data of Lance
P.D.	6.00					Gross Deduction	447.00	Date of Issue : 06/03/2025

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of February, 2025 Employee Name SUDAMA CHOUDHARY ID# F/H Name PRABHU CHOUDHARY P.F. Number DL/CPM/28642/10226 **Designation UNSKILLED** UAN # 101212981411 Department PARADISE ENTERPRISES, ESI Number 2213996114 **Bank Name** Mode of Payment ECS 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 0 0 0 18066.00 18066 0 E.L./P.L. -19.65 C.L. -6.80 S.L. 0.00 **Leave Balance Attendance Deduction Net Payment Earning** Working Day 7.00 **BASIC** 5559 **ARREAR** 0 E.P.F. 554 4963.00 H.R.A. ARREAR 0 E.S.I.C. 0.00 0 Holiday 42.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L.

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

5559

I.TAX

I WFFF

Gross Deduction

0

0.00

596.00

Date of Issue:

06/03/2025

0.00

0.00

0.00

18.00

8.00

S.L.

C.H.

W.P.

P.D.

SPLALL

CCA

WAS ALL

MEDICAL

0

0

0 Gross Total

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of February, 2025 Employee Name SUDHA CHANDRA JHA ID# F/H Name LT. SH. FULESHWAR JHA P.F. Number DL/CPM/28642/00038 UAN # 100365440215 Designation OFFICE ASSTT. Department PARADISE ENTERPRISES, **ESI Number** EXEMPED **Bank Name** Mode of Payment ECS Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 31000.00 31000 0 0 0 0 0 0 E.L./P.L. -2.10 C.L. -6.77 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 0.00 **BASIC** E.P.F. 0 **ARREAR** 0 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 **ARREAR** 0 ADVAN. 0.00 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 0 W.P. 26.00 **MEDICAL** LWFEE 0.00 P.D. 0.00 Date of Issue: **Gross Deduction** 0.00 06/03/2025

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

ID#

Pay Slip for the month of **February, 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

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.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 :
	3.00				Gross Deduction	0.00	06/03/2025

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 February, 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 0

Leave Balance E.L./P.L. -1.10 C.L. -24.00 S.L. 0.00

4									
	<u>Attenda</u>	<u>nce</u>		<u>Earning</u>		<u>Deduc</u>	tion_	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	10402.00
	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.	. 3100					Gross Deduction	0.00	06/03/2025
-									00,00,2020