

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT																			
Pay Slip for the month of August, 2025																			
Employee Name AKASH SAIN F/H Name CHHOTE LAL SAIN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10232 UAN # 101349349934 ESI Number 2214237693 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>20371</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;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	0	20371.00	
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. -11.15 C.L. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1953.00																	
		Date of Issue :																	
		05/09/2025																	
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Employee Name ARUN KUMAR F/H Name SURENDER Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 25/06/2025 PAN No.	ID # P.F. Number DL/CPM/28642/10259 UAN # 101207343285 ESI Number 1325427195 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>22411</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;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	0	22411.00	
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. -1.45 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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																		
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1969.00																	
		Date of Issue :																	
		05/09/2025																	
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Employee Name BHANU PRAKASH F/H Name SHRI CHIRANJI LAL Designation CO-ORDINATOR Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10236 UAN # 100568807968 ESI Number 1114505121 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>22411</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;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	0	22411.00	
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. -5.65 C.L. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1800.00																	
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Pay Slip for the month of August, 2025																			
Employee Name BIJENDER KUMAR F/H Name DHARM PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10228 UAN # 101207838630 ESI Number 1106486580 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>20371</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;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	0	20371.00	
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. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
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Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT																			
Pay Slip for the month of August, 2025																			
Employee Name DINESH KUMAR F/H Name SUBHRAM Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10234 UAN # 101178810482 ESI Number 1110040139 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>22411</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;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	0	22411.00	
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. -10.75 C.L. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1800.00																	
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Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT																			
Pay Slip for the month of August, 2025																			
Employee Name HARI OUM KUMAR F/H Name VIRENDRA SINGH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10231 UAN # 101349233640 ESI Number 1113509806 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>22411</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;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	0	22411.00	
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. -10.55 C.L. -39.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	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 August, 2025																			
Employee Name LALIT KUMAR F/H Name RAKESH KUMAR Designation UNSKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/04/2025 PAN No.	ID # P.F. Number DL/CPM/28642/10257 UAN # 101373336449 ESI Number 2215202301 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>18456</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;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	0	18456.00	
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. -1.35 C.L. -1.00 S.L. 0.00																			
<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. 139.00																	
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 18456	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1939.00																	
		Date of Issue : 05/09/2025																	
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Pay Slip for the month of August, 2025																			
Employee Name PAWAN F/H Name RAM KARAN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10233 UAN # 101361783322 ESI Number 2213537721 Bank Name Branch ENFORCEMENT WORK Account No.																		
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20371	0	0	0	0	0	0	0	20371.00											
Leave Balance E.L./P.L. -7.65 C.L. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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																	
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Pay Slip for the month of August, 2025																			
Employee Name SANDEEP F/H Name OM PARKASH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment CASH Date of Joining 01/06/2022 PAN No.	ID # P.F. Number DL/CPM/28642/10246 UAN # 101349265585 ESI Number 2017242836 Bank Name Branch ENFORCEMENT WORK Account No.																		
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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. -9.10 C.L. -32.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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																	
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Pay Slip for the month of August, 2025																			
Employee Name VEDPAL F/H Name PREM SINGH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10235 UAN # 101190271003 ESI Number 1112168954 Bank Name Branch ENFORCEMENT WORK Account No.																		
<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;">Total</td> </tr> <tr> <td>22411</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;">22411.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	22411	0	0	0	0	0	0	0	22411.00	
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22411	0	0	0	0	0	0	0	22411.00											
Leave Balance E.L./P.L. -8.10 C.L. -38.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1800.00																	
		Date of Issue : 05/09/2025																	
Note : This is computer generated statement and does not require signature																			

Name of Establishment PARADISE ENTERPRISES																																																
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																																																
Pay Slip for the month of August, 2025																																																
Employee Name AAN MEHRA F/H Name RAJEEV MEHRA Designation SEMI SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 13/04/2023 PAN No.	ID # P.F. Number DL/CPM/28642/10249 UAN # 101790612977 ESI Number 2214977427 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																															
<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;">Total</td> </tr> <tr> <td>20371</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;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	0	20371.00																														
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. -2.65 C.L. -19.00 S.L. 0.00																																																
<u>Attendance</u> Working Day 24.00 Holiday 0.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">BASIC 20371</td> <td style="width: 33%;">ARREAR 0</td> <td style="width: 33%;"></td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>TPT 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>SPLALL 0</td> <td></td> <td></td> </tr> <tr> <td>WAS ALL 0</td> <td></td> <td></td> </tr> <tr> <td>CCA 0</td> <td></td> <td></td> </tr> <tr> <td>MEDICAL 0</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total 20371</td> <td></td> </tr> </table>	BASIC 20371	ARREAR 0		H.R.A. 0	ARREAR 0		CONVEY. 0	ARREAR 0		TPT 0	ARREAR 0		SPLALL 0			WAS ALL 0			CCA 0			MEDICAL 0			Gross Total 20371			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.P.F. 1800</td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td>E.S.I.C. 153.00</td> <td></td> <td></td> </tr> <tr> <td>ADVAN. 0</td> <td></td> <td></td> </tr> <tr> <td>I.TAX 0</td> <td></td> <td></td> </tr> <tr> <td>LWFEE 0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction 1953.00</td> <td></td> </tr> </table>	E.P.F. 1800			E.S.I.C. 153.00			ADVAN. 0			I.TAX 0			LWFEE 0.00			Gross Deduction 1953.00			<u>Net Payment</u> 18418.00 Date of Issue : 05/09/2025
BASIC 20371	ARREAR 0																																															
H.R.A. 0	ARREAR 0																																															
CONVEY. 0	ARREAR 0																																															
TPT 0	ARREAR 0																																															
SPLALL 0																																																
WAS ALL 0																																																
CCA 0																																																
MEDICAL 0																																																
Gross Total 20371																																																
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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 August, 2025																																																
Employee Name CHHOTU RAY F/H Name UPENDRA RAY Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 28/07/2025 PAN No.	ID # P.F. Number DL/CPM/28642/10260 UAN # 100843776991 ESI Number 2214024835 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																															
<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;">Total</td> </tr> <tr> <td>18456</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;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	0	18456.00																														
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. -0.35 C.L. 0.00 S.L. 0.00																																																
<u>Attendance</u> Working Day 9.00 Holiday 0.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">BASIC 7098</td> <td style="width: 33%;">ARREAR 0</td> <td style="width: 33%;"></td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>TPT 0</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>SPLALL 0</td> <td></td> <td></td> </tr> <tr> <td>WAS ALL 0</td> <td></td> <td></td> </tr> <tr> <td>CCA 0</td> <td></td> <td></td> </tr> <tr> <td>MEDICAL 0</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total 7098</td> <td></td> </tr> </table>	BASIC 7098	ARREAR 0		H.R.A. 0	ARREAR 0		CONVEY. 0	ARREAR 0		TPT 0	ARREAR 0		SPLALL 0			WAS ALL 0			CCA 0			MEDICAL 0			Gross Total 7098			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.P.F. 692</td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td>E.S.I.C. 54.00</td> <td></td> <td></td> </tr> <tr> <td>ADVAN. 0</td> <td></td> <td></td> </tr> <tr> <td>I.TAX 0</td> <td></td> <td></td> </tr> <tr> <td>LWFEE 0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction 746.00</td> <td></td> </tr> </table>	E.P.F. 692			E.S.I.C. 54.00			ADVAN. 0			I.TAX 0			LWFEE 0.00			Gross Deduction 746.00			<u>Net Payment</u> 6352.00 Date of Issue : 05/09/2025
BASIC 7098	ARREAR 0																																															
H.R.A. 0	ARREAR 0																																															
CONVEY. 0	ARREAR 0																																															
TPT 0	ARREAR 0																																															
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MEDICAL 0																																																
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LWFEE 0.00																																																
Gross Deduction 746.00																																																
Note : This is computer generated statement and does not require signature																																																

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name ISHWAR PAL F/H Name NAND LAL Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/11/2024 PAN No.	ID # P.F. Number DL/CPM/28642/10256 UAN # 102146245599 ESI Number 2215162641 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">Total</td> </tr> <tr> <td>18456</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;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	0	18456.00	
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. -2.80 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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																		
S.L. 0.00	SPLALL 0	I.TAX 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 : 05/09/2025																	
Note : This is computer generated statement and does not require signature																			

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name MAHENDER PAL F/H Name NAND LAL Designation SEMI SKILLED Department PARADISE ENTERPRISES, Mode of Payment CASH Date of Joining 26/08/2024 PAN No.	ID # P.F. Number DL/CPM/28642/10252 UAN # 102113893545 ESI Number 2215135321 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">Total</td> </tr> <tr> <td>20371</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;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	20371	0	0	0	0	0	0	0	20371.00	
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. -3.00 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
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																		
S.L. 0.00	SPLALL 0	I.TAX 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 : 05/09/2025																	
Note : This is computer generated statement and does not require signature																			

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name MANOJ KUMAR F/H Name RAM NARAYAN SINGH BAGHEL Designation HIGHLY SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">Total</td> </tr> <tr> <td>26000</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;">26000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	26000	0	0	0	0	0	0	0	26000.00	
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. -11.10 C.L. -25.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 20.00	BASIC 22000 ARREAR 0	E.P.F. 0	22000.00																
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. 4.00	CCA 0 Gross Total 22000	LWFEE 0.00																	
P.D. 22.00	MEDICAL 0	Gross Deduction 0.00																	
		Date of Issue : 05/09/2025																	
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Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name NITI MEHRA F/H Name RAJEEV MEHRA Designation G.M. ADM. Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/03/2016 PAN No.	ID # P.F. Number DL/CPM/28642/00036 UAN # 100865934209 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">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 style="text-align: right;">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											
Leave Balance E.L./P.L. -2.85 C.L. -36.10 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 24.00	BASIC 30000 ARREAR 0	E.P.F. 1800	28200.00																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																	
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0																	
C.L. 0.00	TPT 0 ARREAR 0																		
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	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1800.00																	
		Date of Issue : 05/09/2025																	
Note : This is computer generated statement and does not require signature																			

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name RAHUL KUMAR F/H Name MITHLESH SHAH Designation SUPERVISOR Department PARADISE ENTERPRISES, Mode of Payment CHEQUE Date of Joining 01/06/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">Total</td> </tr> <tr> <td>28000</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;">28000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	28000	0	0	0	0	0	0	0	28000.00	
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. -7.45 C.L. -7.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 18.00	BASIC 21538 ARREAR 0	E.P.F. 0	21538.00																
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. 6.00	CCA 0 Gross Total 21538	LWFEE 0.00																	
P.D. 20.00	MEDICAL 0	Gross Deduction 0.00																	
		Date of Issue : 05/09/2025																	
Note : This is computer generated statement and does not require signature																			

Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of August, 2025																			
Employee Name SONU KUMAR F/H Name TUNTUN MANDAL Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 16/07/2018 PAN No.	ID # P.F. Number DL/CPM/28642/10216 UAN # 100843687256 ESI Number 2214427331 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<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;">Total</td> </tr> <tr> <td>18456</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;">18456.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	18456	0	0	0	0	0	0	0	18456.00	
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. -18.80 C.L. -2.87 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 9.00	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. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0																	
C.L. 0.00	TPT 0 ARREAR 0																		
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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 : 05/09/2025																	
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Employee Name SUDAMA CHOUDHARY F/H Name PRABHU CHOUDHARY Designation UNSKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 20/05/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10226 UAN # 101212981411 ESI Number 2213996114 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																																																																																			
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Employee Name SUDHA CHANDRA JHA F/H Name LT. SH. FULESHWAR JHA Designation OFFICE ASSTT. Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 11/10/2007 PAN No.	ID # P.F. Number DL/CPM/28642/00038 UAN # 100365440215 ESI Number EXEMPED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																																																																																			
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		August, 2025															
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.		-4.95		C.L.		-24.00		S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>					
Working Day 18.00		BASIC		26923		ARREAR		0		E.P.F.		0		26923.00			
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. 6.00		CCA		0		Gross Total		26923		LWFEE		0.00		Date of Issue : 05/09/2025			
P.D. 20.00		MEDICAL		0						Gross Deduction		0.00					
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