

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		November, 2025							
Employee Name AKASH SAIN		ID #		P.F. Number DL/CPM/28642/10232		UAN # 101349349934			
F/H Name CHHOTE LAL SAIN		Designation SEMI SKILLED		ESI Number 2214237693		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -13.65		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18804	ARREAR	0	E.P.F.	1662	17000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	2.00	CCA	0	Gross Total	18804	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1804.00		
									Date of Issue :
									06/12/2025
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							
Pay Slip for the month of		November, 2025							
Employee Name ARUN KUMAR		ID #		P.F. Number DL/CPM/28642/10259		UAN # 101207343285			
F/H Name SURENDER		Designation SKILLED		ESI Number 1325427195		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 25/06/2025		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -4.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	19825	ARREAR	0	E.P.F.	1592	18084.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	3.00	CCA	0	Gross Total	19825	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	1741.00		
									Date of Issue :
									06/12/2025
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		November, 2025							
Employee Name BHANU PRAKASH		ID #		P.F. Number DL/CPM/28642/10236		UAN # 100568807968			
F/H Name SHRI CHIRANJI LAL		Designation CO-ORDINATOR		ESI Number 1114505121		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
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. -8.15		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20687	ARREAR	0	E.P.F.	1662	19025.00	
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.	2.00	CCA	0	Gross Total	20687				
P.D.	24.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1662.00		Date of Issue :
									06/12/2025
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Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		November, 2025							
Employee Name BIJENDER KUMAR		ID #		P.F. Number DL/CPM/28642/10228		UAN # 101207838630			
F/H Name DHARM PAL		Designation SEMI SKILLED		ESI Number 1106486580		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -7.35		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18021	ARREAR	0	E.P.F.	1592	16293.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
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.	3.00	CCA	0	Gross Total	18021				
P.D.	23.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1728.00		Date of Issue :
									06/12/2025
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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		November, 2025							
Employee Name DINESH KUMAR		ID #		P.F. Number DL/CPM/28642/10234		UAN # 101178810482			
F/H Name SUBHRAM		Designation SKILLED		ESI Number 1110040139		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -13.25		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20687	ARREAR	0	E.P.F.	1662	19025.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	2.00	CCA	0	Gross Total	20687	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1662.00		
									Date of Issue :
									06/12/2025
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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		November, 2025							
Employee Name HARI OUM KUMAR		ID #		P.F. Number DL/CPM/28642/10231		UAN # 101349233640			
F/H Name VIRENDRA SINGH		Designation SKILLED		ESI Number 1113509806		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -12.20		C.L. -39.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17239	ARREAR	0	E.P.F.	1385	15854.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	6.00	CCA	0	Gross Total	17239	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	1385.00		
									Date of Issue :
									06/12/2025
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the month of November, 2025											
Employee Name LALIT KUMAR				ID #							
F/H Name RAKESH KUMAR				P.F. Number DL/CPM/28642/10257							
Designation UNSKILLED				UAN # 101373336449							
Department ENFORCEMENT WORK				ESI Number 2215202301							
Mode of Payment ECS				Bank Name							
Date of Joining 01/04/2025				Branch ENFORCEMENT WORK							
PAN No.				Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
18456	0	0	0	0	0	0	0	18456.00			
Leave Balance		E.L./P.L. -3.85		C.L. -1.00		S.L. 0.00					
Attendance		Earning				Deduction		Net Payment			
Working Day	22.00	BASIC	17036	ARREAR	0	E.P.F.	1662	15246.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00				
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0				
S.L.	0.00	SPLALL	0								
C.H.	0.00	WAS ALL	0								
W.P.	2.00	CCA	0	Gross Total	17036	LWFEE	0.00				
P.D.	24.00	MEDICAL	0			Gross Deduction	1790.00				
										Date of Issue :	
										06/12/2025	
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the month of November, 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							
Mode of Payment ECS				Bank Name							
Date of Joining 01/11/2021				Branch ENFORCEMENT WORK							
PAN No.				Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
20371	0	0	0	0	0	0	0	20371.00			
Leave Balance		E.L./P.L. -10.25		C.L. -38.00		S.L. 0.00					
Attendance		Earning				Deduction		Net Payment			
Working Day	21.00	BASIC	18021	ARREAR	0	E.P.F.	1592	16293.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00				
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0				
S.L.	0.00	SPLALL	0								
C.H.	0.00	WAS ALL	0								
W.P.	3.00	CCA	0	Gross Total	18021	LWFEE	0.00				
P.D.	23.00	MEDICAL	0			Gross Deduction	1728.00				
										Date of Issue :	
										06/12/2025	
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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		November, 2025						
Employee Name SANDEEP		ID #		P.F. Number DL/CPM/28642/10246		UAN # 101349265585		
F/H Name OM PARKASH		Designation SKILLED		ESI Number 2017242836		Bank Name		
Department ENFORCEMENT WORK		Mode of Payment CASH		Branch ENFORCEMENT WORK		Account No.		
Date of Joining 01/06/2022		PAN No.		Branch ENFORCEMENT WORK		Account No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
22411	0	0	0	0	0	0	0	22411.00
Leave Balance		E.L./P.L. -11.80		C.L. -32.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	19825	ARREAR	0	E.P.F.	1592	18233.00
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.	3.00	CCA	0	Gross Total	19825			
P.D.	23.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1592.00	
							Date of Issue :	
							06/12/2025	
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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		November, 2025						
Employee Name VEDPAL		ID #		P.F. Number DL/CPM/28642/10235		UAN # 101190271003		
F/H Name PREM SINGH		Designation SKILLED		ESI Number 1112168954		Bank Name		
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.		
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
22411	0	0	0	0	0	0	0	22411.00
Leave Balance		E.L./P.L. -10.75		C.L. -38.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18963	ARREAR	0	E.P.F.	1523	15440.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	2000	
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	18963			
P.D.	22.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	3523.00	
							Date of Issue :	
							06/12/2025	
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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		November, 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			
20371	0	0	0	0	0	0	0	20371.00			
Leave Balance		E.L./P.L.		-5.05		C.L.		-19.00			
						S.L.		0.00			
Attendance		Earning				Deduction		Net Payment			
Working Day	24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00				
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0						
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	WAS ALL	0								
W.P.	0.00	CCA	0	Gross Total	20371						
P.D.	26.00	MEDICAL	0			LWFEE	0.00				
						Gross Deduction	1953.00			Date of Issue :	
										06/12/2025	
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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		November, 2025									
Employee Name		CHHOTU RAY				ID #					
F/H Name		UPENDRA RAY				P.F. Number		DL/CPM/28642/10260			
Designation		UNSKILLED				UAN #		100843776991			
Department		PARADISE ENTERPRISES,				ESI Number		2214024835			
Mode of Payment		ECS				Bank Name					
Date of Joining		28/07/2025				Branch		PARADISE ENTERPRISES, DELHI			
PAN No.						Account No.					
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
18456	0	0	0	0	0	0	0	18456.00			
Leave Balance		E.L./P.L.		0.70		C.L.		0.00			
						S.L.		0.00			
Attendance		Earning				Deduction		Net Payment			
Working Day	5.00	BASIC	3549	ARREAR	0	E.P.F.	346	3176.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0						
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	WAS ALL	0								
W.P.	21.00	CCA	0	Gross Total	3549						
P.D.	5.00	MEDICAL	0			LWFEE	0.00				
						Gross Deduction	373.00			Date of Issue :	
										06/12/2025	
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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		November, 2025							
Employee Name	ISHWAR PAL	ID #							
F/H Name	NAND LAL	P.F. Number	DL/CPM/28642/10256						
Designation	UNSKILLED	UAN #	102146245599						
Department	PARADISE ENTERPRISES,	ESI Number	2215162641						
Mode of Payment	ECS	Bank Name							
Date of Joining	29/11/2024	Branch	PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance	E.L./P.L. -3.70		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10648	ARREAR	0	E.P.F.	1038	9530.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	10648	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1118.00		
							Date of Issue :		
							06/12/2025		
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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		November, 2025							
Employee Name	MAHENDER PAL	ID #							
F/H Name	NAND LAL	P.F. Number	DL/CPM/28642/10252						
Designation	SEMI SKILLED	UAN #	102113893545						
Department	PARADISE ENTERPRISES,	ESI Number	2215135321						
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	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance	E.L./P.L. -3.90		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	11753	ARREAR	0	E.P.F.	1038	10626.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	11753	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1127.00		
							Date of Issue :		
							06/12/2025		
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		November, 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	0	0	0	0	0	0	0	26000.00
Leave Balance		E.L./P.L. -12.50		C.L. -25.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	10000	ARREAR	0	E.P.F.	0	10000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	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	10000			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	Date of Issue :
								06/12/2025
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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		November, 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						
Mode of Payment ECS		Bank Name						
Date of Joining 01/03/2016		Branch PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
30000	0	0	0	0	0	0	0	30000.00
Leave Balance		E.L./P.L. -5.25		C.L. -36.10		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	Date of Issue :
								06/12/2025
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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		November, 2025							
Employee Name RAHUL KUMAR		ID #		P.F. Number		UAN # 0			
F/H Name MITHLESH SHAH		ESI Number EXEMPTED		Bank Name		Branch PARADISE ENTERPRISES, DELHI			
Designation SUPERVISOR		Account No.		Date of Joining 01/06/2023		PAN No.			
Department PARADISE ENTERPRISES,		Mode of Payment CHEQUE		Branch PARADISE ENTERPRISES, DELHI		Account No.			
Date of Joining 01/06/2023		Branch PARADISE ENTERPRISES, DELHI		Account No.		Account No.			
PAN No.		Branch PARADISE ENTERPRISES, DELHI		Account No.		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
28000	0	0	0	0	0	0	0	28000.00	
Leave Balance		E.L./P.L. -8.35		C.L. -7.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	16154	ARREAR	0	E.P.F.	0	16154.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	16154	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	0.00		
									Date of Issue :
									06/12/2025
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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		November, 2025							
Employee Name SONU KUMAR		ID #		P.F. Number DL/CPM/28642/10216		UAN # 100843687256			
F/H Name TUNTUN MANDAL		ESI Number 2214427331		Bank Name		Branch PARADISE ENTERPRISES, DELHI			
Designation UNSKILLED		Account No.		Date of Joining 16/07/2018		PAN No.			
Department PARADISE ENTERPRISES,		Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI		Account No.			
Date of Joining 16/07/2018		Branch PARADISE ENTERPRISES, DELHI		Account No.		Account No.			
PAN No.		Branch PARADISE ENTERPRISES, DELHI		Account No.		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -19.15		C.L. -2.87		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2839	ARREAR	0	E.P.F.	277	2540.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00		
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.	22.00	CCA	0	Gross Total	2839	LWFEE	0.00		
P.D.	4.00	MEDICAL	0			Gross Deduction	299.00		
									Date of Issue :
									06/12/2025
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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		November, 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							
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	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -19.35		C.L. -6.80		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4259	ARREAR	0	E.P.F.	415	3812.00	
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	Gross Total	4259	LWFEE	0.00		
P.D.	6.00	MEDICAL	0			Gross Deduction	447.00		
									Date of Issue :
									06/12/2025
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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		November, 2025							
Employee Name SUDHA CHANDRA JHA		ID #							
F/H Name LT. SH. FULESHWAR JHA		P.F. Number DL/CPM/28642/00038							
Designation OFFICE ASSTT.		UAN # 100365440215							
Department PARADISE ENTERPRISES,		ESI Number EXEMPED							
Mode of Payment ECS		Bank Name							
Date of Joining 11/10/2007		Branch PARADISE ENTERPRISES, DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
31000	0	0	0	0	0	0	0	31000.00	
Leave Balance		E.L./P.L. -3.30		C.L. -6.77		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	17885	ARREAR	0	E.P.F.	1038	16847.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	17885	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1038.00		
									Date of Issue :
									06/12/2025
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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 November, 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.	-6.60	C.L.	-24.00	S.L.	0.00		
Attendance		Earning			Deduction		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	
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.	16.00	CCA	0	Gross Total	13462	LWFEE	0.00	Date of Issue : 06/12/2025
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00	
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