

|   |              |  |       |                    |                  |                        |                |                    |                        |
|---|--------------|--|-------|--------------------|------------------|------------------------|----------------|--------------------|------------------------|
| Name of Establishment <b>PARADISE ENTERPRISES</b>                                 |              | Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT</b> |       |                    |                  |                        |                |                    |                        |
| Pay Slip for the month of <b>October, 2025</b>                                    |              |  |       |                    |                  |                        |                |                    |                        |
| <b>Employee Name</b> AKASH SAIN   |              | <b>ID #</b>  |       |                    |                  |                        |                |                    |                        |
| <b>F/H Name</b> CHHOTE LAL SAIN   |              | <b>P.F. Number</b> DL/CPM/28642/10232                                |       |                    |                  |                        |                |                    |                        |
| <b>Designation</b> SEMI SKILLED   |              | <b>UAN #</b> 101349349934  |       |                    |                  |                        |                |                    |                        |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>ESI Number</b> 2214237693   |       |                    |                  |                        |                |                    |                        |
| <b>Mode of Payment</b> ECS  |              | <b>Bank Name</b>   |       |                    |                  |                        |                |                    |                        |
| <b>Date of Joining</b> 01/11/2021   |              | <b>Branch</b> ENFORCEMENT WORK                                       |       |                    |                  |                        |                |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>   |       |                    |                  |                        |                |                    |                        |
| BASIC   | H.R.A.       | CONVEY.  | TPT   | SPLALL             | WAS ALL          | CCA                    | MEDICAL        | <b>Total</b>       |                        |
| 20371   | 0            | 0  | 0     | 0                  | 0                | 0                      | 0              | <b>20371.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. -12.75   |       | C.L. -38.00        |                  | S.L. 0.00              |                |                    |                        |
| <b>Attendance</b>   |              | <b>Earning</b>   |       |                    | <b>Deduction</b> |                        |                | <b>Net Payment</b> |                        |
| Working Day   | 24.00        | BASIC  | 20371 | ARREAR             | 0                | E.P.F.                 | 1800           | <b>18418.00</b>    |                        |
| Holiday   | 0.00         | H.R.A.   | 0     | ARREAR             | 0                | E.S.I.C.               | 153.00         |                    |                        |
| E.L.  | 2.00         | CONVEY.  | 0     | ARREAR             | 0                | ADVAN.                 | 0              |                    |                        |
| C.L.  | 0.00         | TPT  | 0     | ARREAR             | 0                | I.TAX                  | 0              |                    |                        |
| S.L.  | 0.00         | SPLALL   | 0     |                    |                  |                        |                |                    |                        |
| C.H.  | 0.00         | WAS ALL  | 0     |                    |                  |                        |                |                    |                        |
| W.P.  | 0.00         | CCA  | 0     | <b>Gross Total</b> | <b>20371</b>     | LWFEE                  | 0.00           |                    |                        |
| P.D.  | <b>26.00</b> | MEDICAL  | 0     |                    |                  | <b>Gross Deduction</b> | <b>1953.00</b> |                    |                        |
|   |              |  |       |                    |                  |                        |                |                    | <b>Date of Issue :</b> |
|   |              |  |       |                    |                  |                        |                |                    | <b>07/11/2025</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |       |                    |                  |                        |                |                    |                        |

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|---|--------------|--|-------|--------------------|------------------|------------------------|----------------|--------------------|------------------------|
| Name of Establishment <b>PARADISE ENTERPRISES</b>                                 |              | Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT</b> |       |                    |                  |                        |                |                    |                        |
| Pay Slip for the month of <b>October, 2025</b>                                    |              |  |       |                    |                  |                        |                |                    |                        |
| <b>Employee Name</b> ARUN KUMAR   |              | <b>ID #</b>  |       |                    |                  |                        |                |                    |                        |
| <b>F/H Name</b> SURENDER  |              | <b>P.F. Number</b> DL/CPM/28642/10259                                |       |                    |                  |                        |                |                    |                        |
| <b>Designation</b> SKILLED  |              | <b>UAN #</b> 101207343285  |       |                    |                  |                        |                |                    |                        |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>ESI Number</b> 1325427195   |       |                    |                  |                        |                |                    |                        |
| <b>Mode of Payment</b> ECS  |              | <b>Bank Name</b>   |       |                    |                  |                        |                |                    |                        |
| <b>Date of Joining</b> 25/06/2025   |              | <b>Branch</b> ENFORCEMENT WORK                                       |       |                    |                  |                        |                |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>   |       |                    |                  |                        |                |                    |                        |
| BASIC   | H.R.A.       | CONVEY.  | TPT   | SPLALL             | WAS ALL          | CCA                    | MEDICAL        | <b>Total</b>       |                        |
| 22411   | 0            | 0  | 0     | 0                  | 0                | 0                      | 0              | <b>22411.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. -3.05  |       | C.L. 0.00          |                  | S.L. 0.00              |                |                    |                        |
| <b>Attendance</b>   |              | <b>Earning</b>   |       |                    | <b>Deduction</b> |                        |                | <b>Net Payment</b> |                        |
| Working Day   | 24.00        | BASIC  | 22411 | ARREAR             | 0                | E.P.F.                 | 1800           | <b>20442.00</b>    |                        |
| Holiday   | 0.00         | H.R.A.   | 0     | ARREAR             | 0                | E.S.I.C.               | 169.00         |                    |                        |
| E.L.  | 2.00         | CONVEY.  | 0     | ARREAR             | 0                | ADVAN.                 | 0              |                    |                        |
| C.L.  | 0.00         | TPT  | 0     | ARREAR             | 0                | I.TAX                  | 0              |                    |                        |
| S.L.  | 0.00         | SPLALL   | 0     |                    |                  |                        |                |                    |                        |
| C.H.  | 0.00         | WAS ALL  | 0     |                    |                  |                        |                |                    |                        |
| W.P.  | 0.00         | CCA  | 0     | <b>Gross Total</b> | <b>22411</b>     | LWFEE                  | 0.00           |                    |                        |
| P.D.  | <b>26.00</b> | MEDICAL  | 0     |                    |                  | <b>Gross Deduction</b> | <b>1969.00</b> |                    |                        |
|   |              |  |       |                    |                  |                        |                |                    | <b>Date of Issue :</b> |
|   |              |  |       |                    |                  |                        |                |                    | <b>07/11/2025</b>      |
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|   |              |   |       |                                       |                  |                           |                    |                 |
|---|--------------|---|-------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                           |       |                                       |                  |                           |                    |                 |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |       |                                       |                  |                           |                    |                 |
| Pay Slip for the month of   |              | <b>October, 2025</b>                                  |       |                                       |                  |                           |                    |                 |
| <b>Employee Name</b> BHANU PRAKASH  |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/10236 |                  | <b>UAN #</b> 100568807968 |                    |                 |
| <b>F/H Name</b> SHRI CHIRANJI LAL   |              | <b>Designation</b> CO-ORDINATOR                       |       | <b>ESI Number</b> 1114505121          |                  | <b>Bank Name</b>          |                    |                 |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>Mode of Payment</b> ECS                            |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |
| <b>Date of Joining</b> 01/11/2021   |              | <b>PAN No.</b>  |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                | WAS ALL          | CCA                       | MEDICAL            | <b>Total</b>    |
| 22411   | 0            | 0   | 0     | 0                                     | 0                | 0                         | 0                  | <b>22411.00</b> |
| <b>Leave Balance</b>  |              | E.L./P.L. -7.25                                       |       | C.L. -38.00                           |                  | S.L. 0.00                 |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |
| Working Day   | 24.00        | BASIC   | 22411 | ARREAR                                | 0                | E.P.F.                    | 1800               | <b>20611.00</b> |
| 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     | <b>Gross Total</b>                    | <b>22411</b>     |                           |                    |                 |
| P.D.  | <b>26.00</b> | MEDICAL   | 0     |                                       |                  | LWFEE                     | 0.00               |                 |
|   |              |   |       |                                       |                  | <b>Gross Deduction</b>    | <b>1800.00</b>     |                 |
|   |              |   |       |                                       |                  |                           |                    |                 |
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|---|--------------|---|-------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                           |       |                                       |                  |                           |                    |                 |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |       |                                       |                  |                           |                    |                 |
| Pay Slip for the month of   |              | <b>October, 2025</b>                                  |       |                                       |                  |                           |                    |                 |
| <b>Employee Name</b> BIJENDER KUMAR   |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/10228 |                  | <b>UAN #</b> 101207838630 |                    |                 |
| <b>F/H Name</b> DHARM PAL   |              | <b>Designation</b> SEMI SKILLED                       |       | <b>ESI Number</b> 1106486580          |                  | <b>Bank Name</b>          |                    |                 |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>Mode of Payment</b> ECS                            |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |
| <b>Date of Joining</b> 01/11/2021   |              | <b>PAN No.</b>  |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                | WAS ALL          | CCA                       | MEDICAL            | <b>Total</b>    |
| 20371   | 0            | 0   | 0     | 0                                     | 0                | 0                         | 0                  | <b>20371.00</b> |
| <b>Leave Balance</b>  |              | E.L./P.L. -6.40                                       |       | C.L. -38.00                           |                  | S.L. 0.00                 |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |
| Working Day   | 24.00        | BASIC   | 20371 | ARREAR                                | 0                | E.P.F.                    | 1800               | <b>18418.00</b> |
| 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     | <b>Gross Total</b>                    | <b>20371</b>     |                           |                    |                 |
| P.D.  | <b>26.00</b> | MEDICAL   | 0     |                                       |                  | LWFEE                     | 0.00               |                 |
|   |              |   |       |                                       |                  | <b>Gross Deduction</b>    | <b>1953.00</b>     |                 |
|   |              |   |       |                                       |                  |                           |                    |                 |
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|---|--------------|-----------------------------|-------|--------------------|------------------|---|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b> |       | Address            |                  | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |                    |                 |                        |
| Pay Slip for the month of   |              | <b>October, 2025</b>        |       | Employee Name      |                  | DINESH KUMAR  |                    |                 |                        |
| F/H Name  |              | SUBHRAM                     |       | ID #               |                  |   |                    |                 |                        |
| Designation   |              | SKILLED                     |       | P.F. Number        |                  | DL/CPM/28642/10234                                    |                    |                 |                        |
| Department  |              | ENFORCEMENT WORK            |       | UAN #              |                  | 101178810482  |                    |                 |                        |
| Mode of Payment   |              | ECS                         |       | ESI Number         |                  | 1110040139  |                    |                 |                        |
| Date of Joining   |              | 01/11/2021                  |       | Bank Name          |                  |   |                    |                 |                        |
| PAN No.   |              |                             |       | Branch             |                  | ENFORCEMENT WORK                                      |                    |                 |                        |
| Account No.   |              |                             |       | Account No.        |                  |   |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                     | TPT   | SPLALL             | WAS ALL          | CCA   | MEDICAL            | Total           |                        |
| 22411   | 0            | 0                           | 0     | 0                  | 0                | 0   | 0                  | 22411.00        |                        |
| Leave Balance   |              | E.L./P.L. -12.35            |       | C.L. -38.00        |                  | S.L. 0.00   |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>              |       |                    | <b>Deduction</b> |   | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC                       | 22411 | ARREAR             | 0                | E.P.F.  | 1800               | <b>20611.00</b> |                        |
| Holiday   | 0.00         | H.R.A.                      | 0     | ARREAR             | 0                | E.S.I.C.  | 0.00               |                 |                        |
| E.L.  | 2.00         | CONVEY.                     | 0     | ARREAR             | 0                | ADVAN.  | 0                  |                 |                        |
| C.L.  | 0.00         | TPT                         | 0     | ARREAR             | 0                | I.TAX   | 0                  |                 |                        |
| S.L.  | 0.00         | SPLALL                      | 0     |                    |                  |   |                    |                 |                        |
| C.H.  | 0.00         | WAS ALL                     | 0     |                    |                  |   |                    |                 |                        |
| W.P.  | 0.00         | CCA                         | 0     | <b>Gross Total</b> | <b>22411</b>     | LWFEE   | 0.00               |                 |                        |
| P.D.  | <b>26.00</b> | MEDICAL                     | 0     |                    |                  | <b>Gross Deduction</b>                                | <b>1800.00</b>     |                 |                        |
|   |              |                             |       |                    |                  |   |                    |                 | <b>Date of Issue :</b> |
|   |              |                             |       |                    |                  |   |                    |                 | <b>07/11/2025</b>      |
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|---|--------------|-----------------------------|-------|--------------------|------------------|---|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b> |       | Address            |                  | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |                    |                 |                        |
| Pay Slip for the month of   |              | <b>October, 2025</b>        |       | Employee Name      |                  | HARI OUM KUMAR  |                    |                 |                        |
| F/H Name  |              | VIRENDRA SINGH              |       | ID #               |                  |   |                    |                 |                        |
| Designation   |              | SKILLED                     |       | P.F. Number        |                  | DL/CPM/28642/10231                                    |                    |                 |                        |
| Department  |              | ENFORCEMENT WORK            |       | UAN #              |                  | 101349233640  |                    |                 |                        |
| Mode of Payment   |              | ECS                         |       | ESI Number         |                  | 1113509806  |                    |                 |                        |
| Date of Joining   |              | 01/11/2021                  |       | Bank Name          |                  |   |                    |                 |                        |
| PAN No.   |              |                             |       | Branch             |                  | ENFORCEMENT WORK                                      |                    |                 |                        |
| Account No.   |              |                             |       | Account No.        |                  |   |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                     | TPT   | SPLALL             | WAS ALL          | CCA   | MEDICAL            | Total           |                        |
| 22411   | 0            | 0                           | 0     | 0                  | 0                | 0   | 0                  | 22411.00        |                        |
| Leave Balance   |              | E.L./P.L. -12.15            |       | C.L. -39.00        |                  | S.L. 0.00   |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>              |       |                    | <b>Deduction</b> |   | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC                       | 22411 | ARREAR             | 0                | E.P.F.  | 1800               | <b>20611.00</b> |                        |
| Holiday   | 0.00         | H.R.A.                      | 0     | ARREAR             | 0                | E.S.I.C.  | 0.00               |                 |                        |
| E.L.  | 2.00         | CONVEY.                     | 0     | ARREAR             | 0                | ADVAN.  | 0                  |                 |                        |
| C.L.  | 0.00         | TPT                         | 0     | ARREAR             | 0                | I.TAX   | 0                  |                 |                        |
| S.L.  | 0.00         | SPLALL                      | 0     |                    |                  |   |                    |                 |                        |
| C.H.  | 0.00         | WAS ALL                     | 0     |                    |                  |   |                    |                 |                        |
| W.P.  | 0.00         | CCA                         | 0     | <b>Gross Total</b> | <b>22411</b>     | LWFEE   | 0.00               |                 |                        |
| P.D.  | <b>26.00</b> | MEDICAL                     | 0     |                    |                  | <b>Gross Deduction</b>                                | <b>1800.00</b>     |                 |                        |
|   |              |                             |       |                    |                  |   |                    |                 | <b>Date of Issue :</b> |
|   |              |                             |       |                    |                  |   |                    |                 | <b>07/11/2025</b>      |
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|   |              |   |       |                                       |                  |                           |                    |                 |                        |
|---|--------------|---|-------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                           |       |                                       |                  |                           |                    |                 |                        |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |       |                                       |                  |                           |                    |                 |                        |
| Pay Slip for the month of   |              | <b>October, 2025</b>                                  |       |                                       |                  |                           |                    |                 |                        |
| <b>Employee Name</b> LALIT KUMAR  |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/10257 |                  | <b>UAN #</b> 101373336449 |                    |                 |                        |
| <b>F/H Name</b> RAKESH KUMAR  |              | <b>Designation</b> UNSKILLED                          |       | <b>ESI Number</b> 2215202301          |                  | <b>Bank Name</b>          |                    |                 |                        |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>Mode of Payment</b> ECS                            |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |                        |
| <b>Date of Joining</b> 01/04/2025   |              | <b>PAN No.</b>  |       |                                       |                  |                           |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                | WAS ALL          | CCA                       | MEDICAL            | <b>Total</b>    |                        |
| 18456   | 0            | 0   | 0     | 0                                     | 0                | 0                         | 0                  | <b>18456.00</b> |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. -2.95                                       |       | C.L. -1.00                            |                  | S.L. 0.00                 |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC   | 18456 | ARREAR                                | 0                | E.P.F.                    | 1800               | <b>16517.00</b> |                        |
| 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                | I.TAX                     | 0                  |                 |                        |
| S.L.  | 0.00         | SPLALL  | 0     |                                       |                  |                           |                    |                 |                        |
| C.H.  | 0.00         | WAS ALL   | 0     |                                       |                  |                           |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0     | <b>Gross Total</b>                    | <b>18456</b>     | LWFEE                     | 0.00               |                 |                        |
| P.D.  | <b>26.00</b> | MEDICAL   | 0     |                                       |                  | <b>Gross Deduction</b>    | <b>1939.00</b>     |                 |                        |
|   |              |   |       |                                       |                  |                           |                    |                 | <b>Date of Issue :</b> |
|   |              |   |       |                                       |                  |                           |                    |                 | <b>07/11/2025</b>      |
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|---|--------------|---|-------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                           |       |                                       |                  |                           |                    |                 |                        |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |       |                                       |                  |                           |                    |                 |                        |
| Pay Slip for the month of   |              | <b>October, 2025</b>                                  |       |                                       |                  |                           |                    |                 |                        |
| <b>Employee Name</b> PAWAN  |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/10233 |                  | <b>UAN #</b> 101361783322 |                    |                 |                        |
| <b>F/H Name</b> RAM KARAN   |              | <b>Designation</b> SEMI SKILLED                       |       | <b>ESI Number</b> 2213537721          |                  | <b>Bank Name</b>          |                    |                 |                        |
| <b>Department</b> ENFORCEMENT WORK  |              | <b>Mode of Payment</b> ECS                            |       | <b>Branch</b> ENFORCEMENT WORK        |                  | <b>Account No.</b>        |                    |                 |                        |
| <b>Date of Joining</b> 01/11/2021   |              | <b>PAN No.</b>  |       |                                       |                  |                           |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                | WAS ALL          | CCA                       | MEDICAL            | <b>Total</b>    |                        |
| 20371   | 0            | 0   | 0     | 0                                     | 0                | 0                         | 0                  | <b>20371.00</b> |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. -9.30                                       |       | C.L. -38.00                           |                  | S.L. 0.00                 |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC   | 20371 | ARREAR                                | 0                | E.P.F.                    | 1800               | <b>18418.00</b> |                        |
| Holiday   | 0.00         | H.R.A.  | 0     | ARREAR                                | 0                | E.S.I.C.                  | 153.00             |                 |                        |
| E.L.  | 2.00         | CONVEY.   | 0     | ARREAR                                | 0                | ADVAN.                    | 0                  |                 |                        |
| C.L.  | 0.00         | TPT   | 0     | ARREAR                                | 0                | I.TAX                     | 0                  |                 |                        |
| S.L.  | 0.00         | SPLALL  | 0     |                                       |                  |                           |                    |                 |                        |
| C.H.  | 0.00         | WAS ALL   | 0     |                                       |                  |                           |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0     | <b>Gross Total</b>                    | <b>20371</b>     | LWFEE                     | 0.00               |                 |                        |
| P.D.  | <b>26.00</b> | MEDICAL   | 0     |                                       |                  | <b>Gross Deduction</b>    | <b>1953.00</b>     |                 |                        |
|   |              |   |       |                                       |                  |                           |                    |                 | <b>Date of Issue :</b> |
|   |              |   |       |                                       |                  |                           |                    |                 | <b>07/11/2025</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |       |                                       |                  |                           |                    |                 |                        |

|   |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |
|---|--|-----------------------------|--|---------|--|-------|--|--------------------|--|---|--|------------------------|--|----------------|--|------------------------|--|
| Name of Establishment   |  | <b>PARADISE ENTERPRISES</b> |  |         |  |       |  | Address            |  | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |  |                        |  |                |  |                        |  |
| Pay Slip for the month of   |  | <b>October, 2025</b>        |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |
| <b>Employee Name</b>  |  | SANDEEP                     |  |         |  |       |  | <b>ID #</b>        |  |   |  |                        |  |                |  |                        |  |
| <b>F/H Name</b>   |  | OM PARKASH                  |  |         |  |       |  | <b>P.F. Number</b> |  | DL/CPM/28642/10246                                    |  |                        |  |                |  |                        |  |
| <b>Designation</b>  |  | SKILLED                     |  |         |  |       |  | <b>UAN #</b>       |  | 101349265585  |  |                        |  |                |  |                        |  |
| <b>Department</b>   |  | ENFORCEMENT WORK            |  |         |  |       |  | <b>ESI Number</b>  |  | 2017242836  |  |                        |  |                |  |                        |  |
| <b>Mode of Payment</b>  |  | CASH                        |  |         |  |       |  | <b>Bank Name</b>   |  |   |  |                        |  |                |  |                        |  |
| <b>Date of Joining</b>  |  | 01/06/2022                  |  |         |  |       |  | <b>Branch</b>      |  | ENFORCEMENT WORK                                      |  |                        |  |                |  |                        |  |
| <b>PAN No.</b>  |  |                             |  |         |  |       |  | <b>Account No.</b> |  |   |  |                        |  |                |  |                        |  |
| BASIC   |  | H.R.A.                      |  | CONVEY. |  | TPT   |  | SPLALL             |  | WAS ALL   |  | CCA                    |  | MEDICAL        |  | <b>Total</b>           |  |
| 22411   |  | 0                           |  | 0       |  | 0     |  | 0                  |  | 0   |  | 0                      |  | 0              |  | <b>22411.00</b>        |  |
| <b>Leave Balance</b>  |  | E.L./P.L.                   |  | -10.85  |  | C.L.  |  | -32.00             |  | S.L.  |  | 0.00                   |  |                |  |                        |  |
| <b>Attendance</b>   |  | <b>Earning</b>              |  |         |  |       |  | <b>Deduction</b>   |  |   |  | <b>Net Payment</b>     |  |                |  |                        |  |
| Working Day   |  | 22.00                       |  | BASIC   |  | 20687 |  | ARREAR             |  | 0   |  | E.P.F.                 |  | 1662           |  | <b>19025.00</b>        |  |
| 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     |  | <b>Gross Total</b> |  | <b>20687</b>  |  | LWFEE                  |  | 0.00           |  |                        |  |
| P.D.  |  | <b>24.00</b>                |  | MEDICAL |  | 0     |  |                    |  |   |  | <b>Gross Deduction</b> |  | <b>1662.00</b> |  | <b>Date of Issue :</b> |  |
|   |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  | <b>07/11/2025</b>      |  |
| <b>Note : This is computer generated statement and does not require signature</b> |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |

|   |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |
|---|--|-----------------------------|--|---------|--|-------|--|--------------------|--|---|--|------------------------|--|----------------|--|------------------------|--|
| Name of Establishment   |  | <b>PARADISE ENTERPRISES</b> |  |         |  |       |  | Address            |  | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT |  |                        |  |                |  |                        |  |
| Pay Slip for the month of   |  | <b>October, 2025</b>        |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |
| <b>Employee Name</b>  |  | VEDPAL                      |  |         |  |       |  | <b>ID #</b>        |  |   |  |                        |  |                |  |                        |  |
| <b>F/H Name</b>   |  | PREM SINGH                  |  |         |  |       |  | <b>P.F. Number</b> |  | DL/CPM/28642/10235                                    |  |                        |  |                |  |                        |  |
| <b>Designation</b>  |  | SKILLED                     |  |         |  |       |  | <b>UAN #</b>       |  | 101190271003  |  |                        |  |                |  |                        |  |
| <b>Department</b>   |  | ENFORCEMENT WORK            |  |         |  |       |  | <b>ESI Number</b>  |  | 1112168954  |  |                        |  |                |  |                        |  |
| <b>Mode of Payment</b>  |  | ECS                         |  |         |  |       |  | <b>Bank Name</b>   |  |   |  |                        |  |                |  |                        |  |
| <b>Date of Joining</b>  |  | 01/11/2021                  |  |         |  |       |  | <b>Branch</b>      |  | ENFORCEMENT WORK                                      |  |                        |  |                |  |                        |  |
| <b>PAN No.</b>  |  |                             |  |         |  |       |  | <b>Account No.</b> |  |   |  |                        |  |                |  |                        |  |
| BASIC   |  | H.R.A.                      |  | CONVEY. |  | TPT   |  | SPLALL             |  | WAS ALL   |  | CCA                    |  | MEDICAL        |  | <b>Total</b>           |  |
| 22411   |  | 0                           |  | 0       |  | 0     |  | 0                  |  | 0   |  | 0                      |  | 0              |  | <b>22411.00</b>        |  |
| <b>Leave Balance</b>  |  | E.L./P.L.                   |  | -9.75   |  | C.L.  |  | -38.00             |  | S.L.  |  | 0.00                   |  |                |  |                        |  |
| <b>Attendance</b>   |  | <b>Earning</b>              |  |         |  |       |  | <b>Deduction</b>   |  |   |  | <b>Net Payment</b>     |  |                |  |                        |  |
| Working Day   |  | 24.00                       |  | BASIC   |  | 22411 |  | ARREAR             |  | 0   |  | E.P.F.                 |  | 1800           |  | <b>20611.00</b>        |  |
| Holiday   |  | 0.00                        |  | H.R.A.  |  | 0     |  | ARREAR             |  | 0   |  | E.S.I.C.               |  | 0.00           |  |                        |  |
| E.L.  |  | 2.00                        |  | CONVEY. |  | 0     |  | ARREAR             |  | 0   |  | ADVAN.                 |  | 0              |  |                        |  |
| C.L.  |  | 0.00                        |  | TPT     |  | 0     |  | ARREAR             |  | 0   |  | I.TAX                  |  | 0              |  |                        |  |
| S.L.  |  | 0.00                        |  | SPLALL  |  | 0     |  |                    |  |   |  |                        |  |                |  |                        |  |
| C.H.  |  | 0.00                        |  | WAS ALL |  | 0     |  |                    |  |   |  |                        |  |                |  |                        |  |
| W.P.  |  | 0.00                        |  | CCA     |  | 0     |  | <b>Gross Total</b> |  | <b>22411</b>  |  | LWFEE                  |  | 0.00           |  |                        |  |
| P.D.  |  | <b>26.00</b>                |  | MEDICAL |  | 0     |  |                    |  |   |  | <b>Gross Deduction</b> |  | <b>1800.00</b> |  | <b>Date of Issue :</b> |  |
|   |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  | <b>07/11/2025</b>      |  |
| <b>Note : This is computer generated statement and does not require signature</b> |  |                             |  |         |  |       |  |                    |  |   |  |                        |  |                |  |                        |  |

|   |              |   |       |   |                  |                           |                |                              |  |
|---|--------------|---|-------|---|------------------|---------------------------|----------------|------------------------------|--|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                                 |       |   |                  |                           |                |                              |  |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |       |   |                  |                           |                |                              |  |
| Pay Slip for the month of   |              | <b>October, 2025</b>  |       |   |                  |                           |                |                              |  |
| <b>Employee Name</b> AAN MEHRA  |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/10249     |                  | <b>UAN #</b> 101790612977 |                | <b>ESI Number</b> 2214977427 |  |
| <b>F/H Name</b> RAJEEV MEHRA  |              | <b>Bank Name</b>  |       | <b>Branch</b> PARADISE ENTERPRISES, DELHI |                  | <b>Account No.</b>        |                |                              |  |
| <b>Designation</b> SEMI SKILLED   |              |   |       |   |                  |                           |                |                              |  |
| <b>Department</b> PARADISE ENTERPRISES,   |              |   |       |   |                  |                           |                |                              |  |
| <b>Mode of Payment</b> ECS  |              |   |       |   |                  |                           |                |                              |  |
| <b>Date of Joining</b> 13/04/2023   |              |   |       |   |                  |                           |                |                              |  |
| <b>PAN No.</b>  |              |   |       |   |                  |                           |                |                              |  |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                    | WAS ALL          | CCA                       | MEDICAL        | <b>Total</b>                 |  |
| 20371   | 0            | 0   | 0     | 0   | 0                | 0                         | 0              | <b>20371.00</b>              |  |
| <b>Leave Balance</b>  |              | E.L./P.L. -4.25   |       | C.L. -19.00                               |                  | S.L. 0.00                 |                |                              |  |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |   | <b>Deduction</b> |                           |                | <b>Net Payment</b>           |  |
| Working Day   | 24.00        | BASIC   | 20371 | ARREAR                                    | 0                | E.P.F.                    | 1800           | <b>18418.00</b>              |  |
| Holiday   | 0.00         | H.R.A.  | 0     | ARREAR                                    | 0                | E.S.I.C.                  | 153.00         |                              |  |
| E.L.  | 2.00         | CONVEY.   | 0     | ARREAR                                    | 0                | ADVAN.                    | 0              |                              |  |
| C.L.  | 0.00         | TPT   | 0     | ARREAR                                    | 0                | I.TAX                     | 0              |                              |  |
| S.L.  | 0.00         | SPLALL  | 0     |   |                  |                           |                |                              |  |
| C.H.  | 0.00         | WAS ALL   | 0     |   |                  |                           |                |                              |  |
| W.P.  | 0.00         | CCA   | 0     | <b>Gross Total</b>                        | <b>20371</b>     | LWFEE                     | 0.00           | <b>Date of Issue :</b>       |  |
| P.D.  | <b>26.00</b> | MEDICAL   | 0     |   |                  | <b>Gross Deduction</b>    | <b>1953.00</b> | <b>07/11/2025</b>            |  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |       |   |                  |                           |                |                              |  |

|   |             |   |      |   |                  |                           |               |                              |  |
|---|-------------|---|------|---|------------------|---------------------------|---------------|------------------------------|--|
| Name of Establishment   |             | <b>PARADISE ENTERPRISES</b>                                 |      |   |                  |                           |               |                              |  |
| Address   |             | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |      |   |                  |                           |               |                              |  |
| Pay Slip for the month of   |             | <b>October, 2025</b>  |      |   |                  |                           |               |                              |  |
| <b>Employee Name</b> CHHOTU RAY   |             | <b>ID #</b>   |      | <b>P.F. Number</b> DL/CPM/28642/10260     |                  | <b>UAN #</b> 100843776991 |               | <b>ESI Number</b> 2214024835 |  |
| <b>F/H Name</b> UPENDRA RAY   |             | <b>Bank Name</b>  |      | <b>Branch</b> PARADISE ENTERPRISES, DELHI |                  | <b>Account No.</b>        |               |                              |  |
| <b>Designation</b> UNSKILLED  |             |   |      |   |                  |                           |               |                              |  |
| <b>Department</b> PARADISE ENTERPRISES,   |             |   |      |   |                  |                           |               |                              |  |
| <b>Mode of Payment</b> ECS  |             |   |      |   |                  |                           |               |                              |  |
| <b>Date of Joining</b> 28/07/2025   |             |   |      |   |                  |                           |               |                              |  |
| <b>PAN No.</b>  |             |   |      |   |                  |                           |               |                              |  |
| BASIC   | H.R.A.      | CONVEY.   | TPT  | SPLALL                                    | WAS ALL          | CCA                       | MEDICAL       | <b>Total</b>                 |  |
| 18456   | 0           | 0   | 0    | 0   | 0                | 0                         | 0             | <b>18456.00</b>              |  |
| <b>Leave Balance</b>  |             | E.L./P.L. 0.45  |      | C.L. 0.00                                 |                  | S.L. 0.00                 |               |                              |  |
| <b>Attendance</b>   |             | <b>Earning</b>  |      |   | <b>Deduction</b> |                           |               | <b>Net Payment</b>           |  |
| Working Day   | 8.00        | BASIC   | 5679 | ARREAR                                    | 0                | E.P.F.                    | 554           | <b>5082.00</b>               |  |
| Holiday   | 0.00        | H.R.A.  | 0    | ARREAR                                    | 0                | E.S.I.C.                  | 43.00         |                              |  |
| E.L.  | 0.00        | CONVEY.   | 0    | ARREAR                                    | 0                | ADVAN.                    | 0             |                              |  |
| C.L.  | 0.00        | TPT   | 0    | ARREAR                                    | 0                | I.TAX                     | 0             |                              |  |
| S.L.  | 0.00        | SPLALL  | 0    |   |                  |                           |               |                              |  |
| C.H.  | 0.00        | WAS ALL   | 0    |   |                  |                           |               |                              |  |
| W.P.  | 18.00       | CCA   | 0    | <b>Gross Total</b>                        | <b>5679</b>      | LWFEE                     | 0.00          | <b>Date of Issue :</b>       |  |
| P.D.  | <b>8.00</b> | MEDICAL   | 0    |   |                  | <b>Gross Deduction</b>    | <b>597.00</b> | <b>07/11/2025</b>            |  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |      |   |                  |                           |               |                              |  |

|   |              |   |       |                    |                  |                             |                |                    |  |                        |  |
|---|--------------|---|-------|--------------------|------------------|-----------------------------|----------------|--------------------|--|------------------------|--|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                                 |       | ID #               |                  |                             |                |                    |  |                        |  |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |       |                    |                  |                             |                |                    |  |                        |  |
| Pay Slip for the month of   |              | <b>October, 2025</b>  |       |                    |                  |                             |                |                    |  |                        |  |
| Employee Name   |              | ISHWAR PAL  |       | P.F. Number        |                  | DL/CPM/28642/10256          |                |                    |  |                        |  |
| F/H Name  |              | NAND LAL  |       | UAN #              |                  | 102146245599                |                |                    |  |                        |  |
| Designation   |              | UNSKILLED   |       | ESI Number         |                  | 2215162641                  |                |                    |  |                        |  |
| Department  |              | PARADISE ENTERPRISES,                                       |       | Bank Name          |                  |                             |                |                    |  |                        |  |
| Mode of Payment   |              | ECS   |       | Branch             |                  | PARADISE ENTERPRISES, DELHI |                |                    |  |                        |  |
| Date of Joining   |              | 29/11/2024  |       | Account No.        |                  |                             |                |                    |  |                        |  |
| PAN No.   |              |   |       |                    |                  |                             |                |                    |  |                        |  |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL             | WAS ALL          | CCA                         | MEDICAL        | <b>Total</b>       |  |                        |  |
| 18456   | 0            | 0   | 0     | 0                  | 0                | 0                           | 0              | <b>18456.00</b>    |  |                        |  |
| Leave Balance   |              | E.L./P.L. -3.40   |       | C.L. 0.00          |                  | S.L. 0.00                   |                |                    |  |                        |  |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                    | <b>Deduction</b> |                             |                | <b>Net Payment</b> |  |                        |  |
| Working Day   | 14.00        | BASIC   | 10648 | ARREAR             | 0                | E.P.F.                      | 1038           | <b>9530.00</b>     |  |                        |  |
| 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     | <b>Gross Total</b> | <b>10648</b>     |                             |                |                    |  |                        |  |
| P.D.  | <b>15.00</b> | MEDICAL   | 0     |                    |                  | LWFEE                       | 0.00           |                    |  |                        |  |
|   |              |   |       |                    |                  | <b>Gross Deduction</b>      | <b>1118.00</b> |                    |  | <b>Date of Issue :</b> |  |
|   |              |   |       |                    |                  |                             |                |                    |  | <b>07/11/2025</b>      |  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |       |                    |                  |                             |                |                    |  |                        |  |

|   |              |   |       |                    |                  |                             |                |                    |  |                        |  |
|---|--------------|---|-------|--------------------|------------------|-----------------------------|----------------|--------------------|--|------------------------|--|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                                 |       | ID #               |                  |                             |                |                    |  |                        |  |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |       |                    |                  |                             |                |                    |  |                        |  |
| Pay Slip for the month of   |              | <b>October, 2025</b>  |       |                    |                  |                             |                |                    |  |                        |  |
| Employee Name   |              | MAHENDER PAL  |       | P.F. Number        |                  | DL/CPM/28642/10252          |                |                    |  |                        |  |
| F/H Name  |              | NAND LAL  |       | UAN #              |                  | 102113893545                |                |                    |  |                        |  |
| Designation   |              | SEMI SKILLED  |       | ESI Number         |                  | 2215135321                  |                |                    |  |                        |  |
| Department  |              | PARADISE ENTERPRISES,                                       |       | Bank Name          |                  |                             |                |                    |  |                        |  |
| Mode of Payment   |              | CASH  |       | Branch             |                  | PARADISE ENTERPRISES, DELHI |                |                    |  |                        |  |
| Date of Joining   |              | 26/08/2024  |       | Account No.        |                  |                             |                |                    |  |                        |  |
| PAN No.   |              |   |       |                    |                  |                             |                |                    |  |                        |  |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL             | WAS ALL          | CCA                         | MEDICAL        | <b>Total</b>       |  |                        |  |
| 20371   | 0            | 0   | 0     | 0                  | 0                | 0                           | 0              | <b>20371.00</b>    |  |                        |  |
| Leave Balance   |              | E.L./P.L. -3.60   |       | C.L. 0.00          |                  | S.L. 0.00                   |                |                    |  |                        |  |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |                    | <b>Deduction</b> |                             |                | <b>Net Payment</b> |  |                        |  |
| Working Day   | 14.00        | BASIC   | 11753 | ARREAR             | 0                | E.P.F.                      | 1038           | <b>10626.00</b>    |  |                        |  |
| 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     | <b>Gross Total</b> | <b>11753</b>     |                             |                |                    |  |                        |  |
| P.D.  | <b>15.00</b> | MEDICAL   | 0     |                    |                  | LWFEE                       | 0.00           |                    |  |                        |  |
|   |              |   |       |                    |                  | <b>Gross Deduction</b>      | <b>1127.00</b> |                    |  | <b>Date of Issue :</b> |  |
|   |              |   |       |                    |                  |                             |                |                    |  | <b>07/11/2025</b>      |  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |       |                    |                  |                             |                |                    |  |                        |  |

|   |              |  |       |  |                  |   |             |   |  |
|---|--------------|--|-------|--|------------------|---|-------------|---|--|
| Name of Establishment <b>PARADISE ENTERPRISES</b>                                 |              | Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b> |       |  |                  |   |             |   |  |
| Pay Slip for the month of <b>October, 2025</b>                                    |              |  |       |  |                  |   |             |   |  |
| <b>Employee Name</b> MANOJ KUMAR  |              | <b>ID #</b>  |       | <b>F/H Name</b> RAM NARAYAN SINGH BAGHEL |                  | <b>P.F. Number</b>                        |             | <b>UAN #</b> 0                            |  |
| <b>Designation</b> HIGHLY SKILLED   |              | <b>ESI Number</b> EXEMPTED   |       | <b>Department</b> PARADISE ENTERPRISES,  |                  | <b>Bank Name</b>                          |             | <b>Branch</b> PARADISE ENTERPRISES, DELHI |  |
| <b>Mode of Payment</b> ECS  |              | <b>Account No.</b>   |       | <b>Date of Joining</b> 01/11/2021        |                  | <b>Branch</b> PARADISE ENTERPRISES, DELHI |             |   |  |
| <b>PAN No.</b>  |              |  |       |  |                  |   |             |   |  |
| BASIC   | H.R.A.       | CONVEY.  | TPT   | SPLALL                                   | WAS ALL          | CCA                                       | MEDICAL     | <b>Total</b>                              |  |
| 26000   | 0            | 0  | 0     | 0  | 0                | 0   | 0           | <b>26000.00</b>                           |  |
| <b>Leave Balance</b>  |              | E.L./P.L. -11.95   |       | C.L. -25.00                              |                  | S.L. 0.00                                 |             |   |  |
| <b>Attendance</b>   |              | <b>Earning</b>   |       |  | <b>Deduction</b> |   |             | <b>Net Payment</b>                        |  |
| Working Day   | 9.00         | BASIC  | 10000 | ARREAR                                   | 0                | E.P.F.                                    | 0           | <b>10000.00</b>                           |  |
| Holiday   | 0.00         | H.R.A.   | 0     | ARREAR                                   | 0                | E.S.I.C.                                  | 0.00        |   |  |
| E.L.  | 1.00         | CONVEY.  | 0     | ARREAR                                   | 0                | ADVAN.                                    | 0           |   |  |
| C.L.  | 0.00         | TPT  | 0     | ARREAR                                   | 0                |   |             |   |  |
| S.L.  | 0.00         | SPLALL   | 0     |  |                  | I.TAX                                     | 0           |   |  |
| C.H.  | 0.00         | WAS ALL  | 0     |  |                  |   |             |   |  |
| W.P.  | 16.00        | CCA  | 0     | <b>Gross Total</b>                       | <b>10000</b>     |   |             |   |  |
| P.D.  | <b>10.00</b> | MEDICAL  | 0     |  |                  | LWFEE                                     | 0.00        | <b>Date of Issue :</b>                    |  |
|   |              |  |       |  |                  | <b>Gross Deduction</b>                    | <b>0.00</b> | <b>07/11/2025</b>                         |  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |       |  |                  |   |             |   |  |

|   |              |  |       |   |                  |   |                |   |  |
|---|--------------|--|-------|---|------------------|---|----------------|---|--|
| Name of Establishment <b>PARADISE ENTERPRISES</b>                                 |              | Address <b>SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,</b> |       |   |                  |   |                |   |  |
| Pay Slip for the month of <b>October, 2025</b>                                    |              |  |       |   |                  |   |                |   |  |
| <b>Employee Name</b> NITI MEHRA   |              | <b>ID #</b>  |       | <b>F/H Name</b> RAJEEV MEHRA            |                  | <b>P.F. Number</b> DL/CPM/28642/00036     |                | <b>UAN #</b> 100865934209                 |  |
| <b>Designation</b> G.M. ADM.  |              | <b>ESI Number</b> EXEMPTED   |       | <b>Department</b> PARADISE ENTERPRISES, |                  | <b>Bank Name</b>                          |                | <b>Branch</b> PARADISE ENTERPRISES, DELHI |  |
| <b>Mode of Payment</b> ECS  |              | <b>Account No.</b>   |       | <b>Date of Joining</b> 01/03/2016       |                  | <b>Branch</b> PARADISE ENTERPRISES, DELHI |                |   |  |
| <b>PAN No.</b>  |              |  |       |   |                  |   |                |   |  |
| BASIC   | H.R.A.       | CONVEY.  | TPT   | SPLALL                                  | WAS ALL          | CCA                                       | MEDICAL        | <b>Total</b>                              |  |
| 30000   | 0            | 0  | 0     | 0                                       | 0                | 0   | 0              | <b>30000.00</b>                           |  |
| <b>Leave Balance</b>  |              | E.L./P.L. -4.45  |       | C.L. -36.10                             |                  | S.L. 0.00                                 |                |   |  |
| <b>Attendance</b>   |              | <b>Earning</b>   |       |   | <b>Deduction</b> |   |                | <b>Net Payment</b>                        |  |
| Working Day   | 24.00        | BASIC  | 30000 | ARREAR                                  | 0                | E.P.F.                                    | 1800           | <b>28200.00</b>                           |  |
| 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     | <b>Gross Total</b>                      | <b>30000</b>     |   |                |   |  |
| P.D.  | <b>26.00</b> | MEDICAL  | 0     |   |                  | LWFEE                                     | 0.00           | <b>Date of Issue :</b>                    |  |
|   |              |  |       |   |                  | <b>Gross Deduction</b>                    | <b>1800.00</b> | <b>07/11/2025</b>                         |  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |       |   |                  |   |                |   |  |

|   |        |   |       |                    |                  |                        |             |   |  |
|---|--------|---|-------|--------------------|------------------|------------------------|-------------|---|--|
| Name of Establishment   |        | <b>PARADISE ENTERPRISES</b>                                 |       |                    |                  |                        |             |   |  |
| Address   |        | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |       |                    |                  |                        |             |   |  |
| Pay Slip for the month of   |        | <b>October, 2025</b>  |       |                    |                  |                        |             |   |  |
| <b>Employee Name</b> RAHUL KUMAR  |        | <b>ID #</b>   |       | <b>P.F. Number</b> |                  | <b>UAN #</b>           |             | <b>ESI Number</b>                         |  |
| <b>F/H Name</b> MITHLESH SHAH   |        |   |       |                    |                  | 0                      |             | EXEMPTED                                  |  |
| <b>Designation</b> SUPERVISOR   |        |   |       |                    |                  |                        |             | <b>Bank Name</b>                          |  |
| <b>Department</b> PARADISE ENTERPRISES,   |        |   |       |                    |                  |                        |             | <b>Branch</b> PARADISE ENTERPRISES, DELHI |  |
| <b>Mode of Payment</b> CHEQUE   |        |   |       |                    |                  |                        |             | <b>Account No.</b>                        |  |
| <b>Date of Joining</b> 01/06/2023   |        |   |       |                    |                  |                        |             |   |  |
| <b>PAN No.</b>  |        |   |       |                    |                  |                        |             |   |  |
| BASIC   | H.R.A. | CONVEY.   | TPT   | SPLALL             | WAS ALL          | CCA                    | MEDICAL     | <b>Total</b>                              |  |
| 28000   | 0      | 0   | 0     | 0                  | 0                | 0                      | 0           | 28000.00                                  |  |
| <b>Leave Balance</b>  |        | E.L./P.L. -8.05   |       | C.L. -7.00         |                  | S.L. 0.00              |             |   |  |
| <b>Attendance</b>   |        | <b>Earning</b>  |       |                    | <b>Deduction</b> |                        |             | <b>Net Payment</b>                        |  |
| 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     | <b>Gross Total</b> | <b>16154</b>     | LWFEE                  | 0.00        | Date of Issue :<br>07/11/2025             |  |
| P.D.  | 15.00  | MEDICAL   | 0     |                    |                  | <b>Gross Deduction</b> | <b>0.00</b> |   |  |
| <b>Note : This is computer generated statement and does not require signature</b> |        |   |       |                    |                  |                        |             |   |  |

|   |        |   |     |                    |                  |                        |             |   |  |
|---|--------|---|-----|--------------------|------------------|------------------------|-------------|---|--|
| Name of Establishment   |        | <b>PARADISE ENTERPRISES</b>                                 |     |                    |                  |                        |             |   |  |
| Address   |        | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |     |                    |                  |                        |             |   |  |
| Pay Slip for the month of   |        | <b>October, 2025</b>  |     |                    |                  |                        |             |   |  |
| <b>Employee Name</b> SONU KUMAR   |        | <b>ID #</b>   |     | <b>P.F. Number</b> |                  | <b>UAN #</b>           |             | <b>ESI Number</b>                         |  |
| <b>F/H Name</b> TUNTUN MANDAL   |        |   |     | DL/CPM/28642/10216 |                  | 100843687256           |             | 2214427331                                |  |
| <b>Designation</b> UNSKILLED  |        |   |     |                    |                  |                        |             | <b>Bank Name</b>                          |  |
| <b>Department</b> PARADISE ENTERPRISES,   |        |   |     |                    |                  |                        |             | <b>Branch</b> PARADISE ENTERPRISES, DELHI |  |
| <b>Mode of Payment</b> ECS  |        |   |     |                    |                  |                        |             | <b>Account No.</b>                        |  |
| <b>Date of Joining</b> 16/07/2018   |        |   |     |                    |                  |                        |             |   |  |
| <b>PAN No.</b>  |        |   |     |                    |                  |                        |             |   |  |
| BASIC   | H.R.A. | CONVEY.   | TPT | SPLALL             | WAS ALL          | CCA                    | MEDICAL     | <b>Total</b>                              |  |
| 18456   | 0      | 0   | 0   | 0                  | 0                | 0                      | 0           | 18456.00                                  |  |
| <b>Leave Balance</b>  |        | E.L./P.L. -19.35  |     | C.L. -2.87         |                  | S.L. 0.00              |             |   |  |
| <b>Attendance</b>   |        | <b>Earning</b>  |     |                    | <b>Deduction</b> |                        |             | <b>Net Payment</b>                        |  |
| Working Day   | 0.00   | BASIC   | 0   | ARREAR             | 0                | E.P.F.                 | 0           | 0.00                                      |  |
| Holiday   | 0.00   | H.R.A.  | 0   | ARREAR             | 0                | E.S.I.C.               | 0.00        |   |  |
| E.L.  | 0.00   | CONVEY.   | 0   | ARREAR             | 0                | ADVAN.                 | 0           |   |  |
| C.L.  | 0.00   | TPT   | 0   | ARREAR             | 0                | I.TAX                  | 0           |   |  |
| S.L.  | 0.00   | SPLALL  | 0   |                    |                  |                        |             |   |  |
| C.H.  | 0.00   | WAS ALL   | 0   |                    |                  |                        |             |   |  |
| W.P.  | 26.00  | CCA   | 0   | <b>Gross Total</b> | <b>0</b>         | LWFEE                  | 0.00        | Date of Issue :<br>07/11/2025             |  |
| P.D.  | 0.00   | MEDICAL   | 0   |                    |                  | <b>Gross Deduction</b> | <b>0.00</b> |   |  |
| <b>Note : This is computer generated statement and does not require signature</b> |        |   |     |                    |                  |                        |             |   |  |

|   |             |   |      |   |                  |                        |                    |                 |                        |
|---|-------------|---|------|---|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |             | <b>PARADISE ENTERPRISES</b>                                 |      |   |                  |                        |                    |                 |                        |
| Address   |             | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |      |   |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |             | <b>October, 2025</b>  |      |   |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SUDAMA CHOUDHARY   |             | <b>ID #</b>   |      | <b>P.F. Number</b> DL/CPM/28642/10226     |                  |                        |                    |                 |                        |
| <b>F/H Name</b> PRABHU CHOUDHARY  |             |   |      | <b>UAN #</b> 101212981411                 |                  |                        |                    |                 |                        |
| <b>Designation</b> UNSKILLED  |             |   |      | <b>ESI Number</b> 2213996114              |                  |                        |                    |                 |                        |
| <b>Department</b> PARADISE ENTERPRISES,   |             |   |      | <b>Bank Name</b>                          |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> ECS  |             |   |      | <b>Branch</b> PARADISE ENTERPRISES, DELHI |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 20/05/2021   |             |   |      | <b>Account No.</b>                        |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |             |   |      |   |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.      | CONVEY.   | TPT  | SPLALL                                    | WAS ALL          | CCA                    | MEDICAL            | <b>Total</b>    |                        |
| 18456   | 0           | 0   | 0    | 0   | 0                | 0                      | 0                  | <b>18456.00</b> |                        |
| <b>Leave Balance</b>  |             | E.L./P.L. -19.65  |      | C.L. -6.80                                |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |             | <b>Earning</b>  |      |   | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 5.00        | BASIC   | 3549 | ARREAR                                    | 0                | E.P.F.                 | 346                | <b>3176.00</b>  |                        |
| 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    | <b>Gross Total</b>                        | <b>3549</b>      |                        |                    |                 |                        |
| P.D.  | <b>5.00</b> | MEDICAL   | 0    |   |                  | LWFEE                  | 0.00               |                 |                        |
|   |             |   |      |   |                  | <b>Gross Deduction</b> | <b>373.00</b>      |                 | <b>Date of Issue :</b> |
|   |             |   |      |   |                  |                        |                    |                 | <b>07/11/2025</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |      |   |                  |                        |                    |                 |                        |

|   |              |   |       |   |                  |                        |                    |                 |                        |
|---|--------------|---|-------|---|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>PARADISE ENTERPRISES</b>                                 |       |   |                  |                        |                    |                 |                        |
| Address   |              | SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, |       |   |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>October, 2025</b>  |       |   |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SUDHA CHANDRA JHA  |              | <b>ID #</b>   |       | <b>P.F. Number</b> DL/CPM/28642/00038     |                  |                        |                    |                 |                        |
| <b>F/H Name</b> LT. SH. FULESHWAR JHA   |              |   |       | <b>UAN #</b> 100365440215                 |                  |                        |                    |                 |                        |
| <b>Designation</b> OFFICE ASSTT.  |              |   |       | <b>ESI Number</b> EXEMPED                 |                  |                        |                    |                 |                        |
| <b>Department</b> PARADISE ENTERPRISES,   |              |   |       | <b>Bank Name</b>                          |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> ECS  |              |   |       | <b>Branch</b> PARADISE ENTERPRISES, DELHI |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 11/10/2007   |              |   |       | <b>Account No.</b>                        |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              |   |       |   |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | TPT   | SPLALL                                    | WAS ALL          | CCA                    | MEDICAL            | <b>Total</b>    |                        |
| 31000   | 0            | 0   | 0     | 0   | 0                | 0                      | 0                  | <b>31000.00</b> |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. -3.00   |       | C.L. -6.77                                |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>  |       |   | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 14.00        | BASIC   | 17885 | ARREAR                                    | 0                | E.P.F.                 | 1038               | <b>16847.00</b> |                        |
| Holiday   | 0.00         | H.R.A.  | 0     | ARREAR                                    | 0                | E.S.I.C.               | 0.00               |                 |                        |
| E.L.  | 1.00         | CONVEY.   | 0     | ARREAR                                    | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         | TPT   | 0     | ARREAR                                    | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | SPLALL  | 0     |   |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | WAS ALL   | 0     |   |                  |                        |                    |                 |                        |
| W.P.  | 11.00        | CCA   | 0     | <b>Gross Total</b>                        | <b>17885</b>     |                        |                    |                 |                        |
| P.D.  | <b>15.00</b> | MEDICAL   | 0     |   |                  | LWFEE                  | 0.00               |                 |                        |
|   |              |   |       |   |                  | <b>Gross Deduction</b> | <b>1038.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |       |   |                  |                        |                    |                 | <b>07/11/2025</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |       |   |                  |                        |                    |                 |                        |

Name of Establishment **PARADISE ENTERPRISES**  
 Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,  
 Pay Slip for the month of **October, 2025**

|   |   |
|---|---|
| <b>Employee Name</b> TARA CHAND         | <b>ID #</b>                               |
| <b>F/H Name</b> RAJU                    | <b>P.F. Number</b>                        |
| <b>Designation</b> HIGHLY SKILLED       | <b>UAN #</b> 0                            |
| <b>Department</b> PARADISE ENTERPRISES, | <b>ESI Number</b> EXEMPTED                |
| <b>Mode of Payment</b> ECS              | <b>Bank Name</b>                          |
| <b>Date of Joining</b> 01/11/2021       | <b>Branch</b> PARADISE ENTERPRISES, DELHI |
| <b>PAN No.</b>                          | <b>Account No.</b>                        |

|       |        |         |     |        |         |     |         |                 |
|-------|--------|---------|-----|--------|---------|-----|---------|-----------------|
| BASIC | H.R.A. | CONVEY. | TPT | SPLALL | WAS ALL | CCA | MEDICAL | <b>Total</b>    |
| 35000 | 0      | 0       | 0   | 0      | 0       | 0   | 0       | <b>35000.00</b> |

**Leave Balance** E.L./P.L. -6.05 C.L. -24.00 S.L. 0.00

| <u>Attendance</u> |              | <u>Earning</u> |       |                    |              | <u>Deduction</u>       |             | <u>Net Payment</u>     |
|-------------------|--------------|----------------|-------|--------------------|--------------|------------------------|-------------|------------------------|
| Working Day       | 9.00         | BASIC          | 13462 | ARREAR             | 0            | E.P.F.                 | 0           | <b>13462.00</b>        |
| Holiday           | 0.00         | H.R.A.         | 0     | ARREAR             | 0            | E.S.I.C.               | 0.00        |                        |
| E.L.              | 1.00         | CONVEY.        | 0     | ARREAR             | 0            | ADVAN.                 | 0           |                        |
| C.L.              | 0.00         | TPT            | 0     | ARREAR             | 0            |                        |             |                        |
| S.L.              | 0.00         | SPLALL         | 0     |                    |              | I.TAX                  | 0           |                        |
| C.H.              | 0.00         | WAS ALL        | 0     |                    |              |                        |             |                        |
| W.P.              | 16.00        | CCA            | 0     | <b>Gross Total</b> | <b>13462</b> |                        |             |                        |
| P.D.              | <b>10.00</b> | MEDICAL        | 0     |                    |              | LWFEE                  | 0.00        |                        |
|                   |              |                |       |                    |              | <b>Gross Deduction</b> | <b>0.00</b> | <b>Date of Issue :</b> |
|                   |              |                |       |                    |              |                        |             | <b>07/11/2025</b>      |

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