

Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the month of January, 2026											
Employee Name AKASH SAIN		ID #									
F/H Name CHHOTE LAL SAIN		P.F. Number DL/CPM/28642/10232									
Designation SEMI SKILLED		UAN # 101349349934									
Department ENFORCEMENT WORK		ESI Number 2214237693									
Mode of Payment ECS		Bank Name									
Date of Joining 01/11/2021		Branch ENFORCEMENT WORK									
PAN No.		Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total			
20371	0	0	0	0	0	0	0	20371.00			
Leave Balance		E.L./P.L. -15.40		C.L. -38.00		S.L. 0.00					
Attendance		Earning			Deduction			Net Payment			
Working Day	23.00	BASIC	19588	ARREAR	0	E.P.F.	1731	17710.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00				
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.	1.00	CCA	0	Gross Total	19588	LWFEE	0.00				
P.D.	25.00	MEDICAL	0			Gross Deduction	1878.00				
										Date of Issue :	
										06/02/2026	
Note : This is computer generated statement and does not require signature											

Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the month of January, 2026											
Employee Name ARUN KUMAR		ID #									
F/H Name SURENDER		P.F. Number DL/CPM/28642/10259									
Designation SKILLED		UAN # 101207343285									
Department ENFORCEMENT WORK		ESI Number 1325427195									
Mode of Payment ECS		Bank Name									
Date of Joining 25/06/2025		Branch ENFORCEMENT WORK									
PAN 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. -5.75		C.L. 0.00		S.L. 0.00					
Attendance		Earning			Deduction			Net Payment			
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20442.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00				
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0				
S.L.	0.00	SPLALL	0								
C.H.	0.00	WAS ALL	0								
W.P.	0.00	CCA	0	Gross Total	22411	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	1969.00				
										Date of Issue :	
										06/02/2026	
Note : This is computer generated statement and does not require signature											

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		January, 2026							
Employee Name BHANU PRAKASH		ID #		P.F. Number DL/CPM/28642/10236		UAN # 100568807968			
F/H Name SHRI CHIRANJI LAL		Designation SKILLED		ESI Number 1114505121		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -9.85		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	Gross Total	22411				
P.D.	26.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1800.00		Date of Issue :
									06/02/2026
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		January, 2026							
Employee Name BIJENDER KUMAR		ID #		P.F. Number DL/CPM/28642/10228		UAN # 101207838630			
F/H Name DHARM PAL		Designation SEMI SKILLED		ESI Number 1106486580		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -9.05		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	Gross Total	20371				
P.D.	26.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1953.00		Date of Issue :
									06/02/2026
Note : This is computer generated statement and does not require signature									

Name of Establishment		PARADISE ENTERPRISES						
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT						
Pay Slip for the month of		January, 2026						
Employee Name	DINESH KUMAR	ID #						
F/H Name	SUBHRAM	P.F. Number	DL/CPM/28642/10234					
Designation	SKILLED	UAN #	101178810482					
Department	ENFORCEMENT WORK	ESI Number	1110040139					
Mode of Payment	ECS	Bank Name						
Date of Joining	01/11/2021	Branch	ENFORCEMENT WORK					
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
22411	0	0	0	0	0	0	0	22411.00
Leave Balance	E.L./P.L. -14.05		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0	Gross Total	22411			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	
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Name of Establishment		PARADISE ENTERPRISES						
Address		SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT						
Pay Slip for the month of		January, 2026						
Employee Name	HARI OUM KUMAR	ID #						
F/H Name	VIRENDRA SINGH	P.F. Number	DL/CPM/28642/10231					
Designation	SKILLED	UAN #	101349233640					
Department	ENFORCEMENT WORK	ESI Number	1113509806					
Mode of Payment	ECS	Bank Name						
Date of Joining	01/11/2021	Branch	ENFORCEMENT WORK					
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
22411	0	0	0	0	0	0	0	22411.00
Leave Balance	E.L./P.L. -13.90		C.L. -39.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0	Gross Total	22411			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of January, 2026									
Employee Name LALIT KUMAR		ID #							
F/H Name RAKESH KUMAR		P.F. Number DL/CPM/28642/10257							
Designation SEMI SKILLED		UAN # 101373336449							
Department ENFORCEMENT WORK		ESI Number 2215202301							
Mode of Payment ECS		Bank Name							
Date of Joining 01/04/2025		Branch ENFORCEMENT WORK							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -4.75		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	18804	ARREAR	0	E.P.F.	1662	17000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	2.00	CCA	0	Gross Total	18804	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1804.00		
									Date of Issue :
									06/02/2026
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of January, 2026									
Employee Name PAWAN		ID #							
F/H Name RAM KARAN		P.F. Number DL/CPM/28642/10233							
Designation SEMI SKILLED		UAN # 101361783322							
Department ENFORCEMENT WORK		ESI Number 2213537721							
Mode of Payment ECS		Bank Name							
Date of Joining 01/11/2021		Branch ENFORCEMENT WORK							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -12.00		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	Gross Total	20371	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1953.00		
									Date of Issue :
									06/02/2026
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of January, 2026									
Employee Name SANDEEP		ID #		P.F. Number DL/CPM/28642/10246					
F/H Name OM PARKASH				UAN # 101349265585					
Designation SKILLED				ESI Number 2017242836					
Department ENFORCEMENT WORK				Bank Name					
Mode of Payment CASH				Branch ENFORCEMENT WORK					
Date of Joining 01/06/2022				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -13.60		C.L. -32.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21549	ARREAR	0	E.P.F.	1731	19818.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	1.00	CCA	0	Gross Total	21549	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	1731.00		
									Date of Issue :
									06/02/2026
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of January, 2026									
Employee Name VEDPAL		ID #		P.F. Number DL/CPM/28642/10235					
F/H Name PREM SINGH				UAN # 101190271003					
Designation SKILLED				ESI Number 1112168954					
Department ENFORCEMENT WORK				Bank Name					
Mode of Payment ECS				Branch ENFORCEMENT WORK					
Date of Joining 01/11/2021				Account No.					
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -12.50		C.L. -38.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	22411	ARREAR	0	E.P.F.	1800	20611.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA	0	Gross Total	22411	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1800.00		
									Date of Issue :
									06/02/2026
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of January, 2026									
Employee Name AAN MEHRA	ID #								
F/H Name RAJEEV MEHRA	P.F. Number DL/CPM/28642/10249								
Designation SEMI SKILLED	UAN # 101790612977								
Department PARADISE ENTERPRISES,	ESI Number 2214977427								
Mode of Payment ECS	Bank Name								
Date of Joining 13/04/2023	Branch PARADISE ENTERPRISES, DELHI								
PAN No.	Account No.								
BASIC 20371	H.R.A. 0	CONVEY. 0	TPT 0	SPLALL 0	WAS ALL 0	CCA 0	MEDICAL 0	Total 20371.00	
Leave Balance	E.L./P.L.	-6.65	C.L.	-19.00	S.L.	0.00			
Attendance	Earning				Deduction		Net Payment		
Working Day 24.00	BASIC	20371	ARREAR	0	E.P.F.	1800	18418.00		
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00			
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
C.L. 0.00	TPT	0	ARREAR	0	I.TAX	0			
S.L. 0.00	SPLALL	0							
C.H. 0.00	WAS ALL	0							
W.P. 0.00	CCA	0	Gross Total	20371	LWFEE	0.00			
P.D. 26.00	MEDICAL	0			Gross Deduction	1953.00			
									Date of Issue :
									06/02/2026
Note : This is computer generated statement and does not require signature									

Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of January, 2026									
Employee Name CHHOTU RAY	ID #								
F/H Name UPENDRA RAY	P.F. Number DL/CPM/28642/10260								
Designation UNSKILLED	UAN # 100843776991								
Department PARADISE ENTERPRISES,	ESI Number 2214024835								
Mode of Payment ECS	Bank Name								
Date of Joining 28/07/2025	Branch PARADISE ENTERPRISES, DELHI								
PAN No.	Account No.								
BASIC 18456	H.R.A. 0	CONVEY. 0	TPT 0	SPLALL 0	WAS ALL 0	CCA 0	MEDICAL 0	Total 18456.00	
Leave Balance	E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00			
Attendance	Earning				Deduction		Net Payment		
Working Day 11.00	BASIC	7808	ARREAR	0	E.P.F.	762	6987.00		
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00			
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. 15.00	CCA	0	Gross Total	7808	LWFEE	0.00			
P.D. 11.00	MEDICAL	0			Gross Deduction	821.00			
									Date of Issue :
									06/02/2026
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of January, 2026									
Employee Name ISHWAR PAL		ID #							
F/H Name NAND LAL		P.F. Number DL/CPM/28642/10256							
Designation UNSKILLED		UAN # 102146245599							
Department PARADISE ENTERPRISES,		ESI Number 2215162641							
Mode of Payment ECS		Bank Name							
Date of Joining 29/11/2024		Branch PARADISE ENTERPRISES, DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -3.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	15.00	BASIC	10648	ARREAR	0	E.P.F.	1038	9530.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	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.	11.00	CCA	0	Gross Total	10648	LWFEE	0.00	Date of Issue :	
P.D.	15.00	MEDICAL	0			Gross Deduction	1118.00	06/02/2026	
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Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of January, 2026									
Employee Name MAHENDER PAL		ID #							
F/H Name NAND LAL		P.F. Number DL/CPM/28642/10252							
Designation SEMI SKILLED		UAN # 102113893545							
Department PARADISE ENTERPRISES,		ESI Number 2215135321							
Mode of Payment CASH		Bank Name							
Date of Joining 26/08/2024		Branch PARADISE ENTERPRISES, DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -4.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	11753	ARREAR	0	E.P.F.	1038	10626.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	11753	LWFEE	0.00	Date of Issue :	
P.D.	15.00	MEDICAL	0			Gross Deduction	1127.00	06/02/2026	
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Name of Establishment		PARADISE ENTERPRISES						
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,						
Pay Slip for the month of		January, 2026						
Employee Name MANOJ KUMAR		ID #						
F/H Name RAM NARAYAN SINGH BAGHEL		P.F. Number						
Designation HIGHLY SKILLED		UAN # 0						
Department PARADISE ENTERPRISES,		ESI Number EXEMPTED						
Mode of Payment ECS		Bank Name						
Date of Joining 01/11/2021		Branch PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
26000	0	0	0	0	0	0	0	26000.00
Leave Balance		E.L./P.L. -11.50		C.L. -25.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	10000	ARREAR	0	E.P.F.	0	10000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	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.	16.00	CCA	0	Gross Total	10000			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	Date of Issue : 06/02/2026
Note : This is computer generated statement and does not require signature								

Name of Establishment		PARADISE ENTERPRISES						
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,						
Pay Slip for the month of		January, 2026						
Employee Name NITI MEHRA		ID #						
F/H Name RAJEEV MEHRA		P.F. Number DL/CPM/28642/00036						
Designation G.M. ADM.		UAN # 100865934209						
Department PARADISE ENTERPRISES,		ESI Number EXEMPTED						
Mode of Payment ECS		Bank Name						
Date of Joining 01/03/2016		Branch PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
30000	0	0	0	0	0	0	0	30000.00
Leave Balance		E.L./P.L. -6.85		C.L. -36.10		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.	1800	28200.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1800.00	Date of Issue : 06/02/2026
Note : This is computer generated statement and does not require signature								

Name of Establishment		PARADISE ENTERPRISES		ID #				
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,						
Pay Slip for the month of		January, 2026						
Employee Name RAHUL KUMAR		ID #						
F/H Name MITHLESH SHAH		P.F. Number						
Designation SUPERVISOR		UAN # 0						
Department PARADISE ENTERPRISES,		ESI Number EXEMPTED						
Mode of Payment CHEQUE		Bank Name						
Date of Joining 01/06/2023		Branch PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
28000	0	0	0	0	0	0	0	28000.00
Leave Balance		E.L./P.L. -8.95		C.L. -7.00		S.L. 0.00		
Attendance		Earning			Deduction			Net Payment
Working Day	14.00	BASIC	16154	ARREAR	0	E.P.F.	0	16154.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0	
S.L.	0.00	SPLALL	0					
C.H.	0.00	WAS ALL	0					
W.P.	11.00	CCA	0	Gross Total	16154	LWFEE	0.00	
P.D.	15.00	MEDICAL	0			Gross Deduction	0.00	
								Date of Issue : 06/02/2026
Note : This is computer generated statement and does not require signature								

Name of Establishment		PARADISE ENTERPRISES		ID #				
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,						
Pay Slip for the month of		January, 2026						
Employee Name SONU KUMAR		ID #						
F/H Name TUNTUN MANDAL		P.F. Number DL/CPM/28642/10216						
Designation UNSKILLED		UAN # 100843687256						
Department PARADISE ENTERPRISES,		ESI Number 2214427331						
Mode of Payment ECS		Bank Name						
Date of Joining 16/07/2018		Branch PARADISE ENTERPRISES, DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18456	0	0	0	0	0	0	0	18456.00
Leave Balance		E.L./P.L. -18.45		C.L. -2.87		S.L. 0.00		
Attendance		Earning			Deduction			Net Payment
Working Day	10.00	BASIC	7098	ARREAR	0	E.P.F.	692	6352.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	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.	16.00	CCA	0	Gross Total	7098	LWFEE	0.00	
P.D.	10.00	MEDICAL	0			Gross Deduction	746.00	
								Date of Issue : 06/02/2026
Note : This is computer generated statement and does not require signature								

Name of Establishment		PARADISE ENTERPRISES		ID #					
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2026							
Employee Name SUDAMA CHOUDHARY		P.F. Number DL/CPM/28642/10226							
F/H Name PRABHU CHOUDHARY		UAN # 101212981411							
Designation UNSKILLED		ESI Number 2213996114							
Department PARADISE ENTERPRISES,		Bank Name							
Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI							
Date of Joining 20/05/2021		Account No.							
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18456	0	0	0	0	0	0	0	18456.00	
Leave Balance		E.L./P.L. -18.60		C.L. -6.80		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	9.00	BASIC	6389	ARREAR	0	E.P.F.	623	5718.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00		
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.	17.00	CCA	0	Gross Total	6389	LWFEE	0.00		
P.D.	9.00	MEDICAL	0			Gross Deduction	671.00		
									Date of Issue :
									06/02/2026
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Name of Establishment		PARADISE ENTERPRISES		ID #					
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		January, 2026							
Employee Name SUDHA CHANDRA JHA		P.F. Number DL/CPM/28642/00038							
F/H Name LT. SH. FULESHWAR JHA		UAN # 100365440215							
Designation OFFICE ASSTT.		ESI Number EXEMPED							
Department PARADISE ENTERPRISES,		Bank Name							
Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI							
Date of Joining 11/10/2007		Account No.							
PAN No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
31000	0	0	0	0	0	0	0	31000.00	
Leave Balance		E.L./P.L. -3.60		C.L. -6.77		S.L. 0.00			
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	17885	ARREAR	0	E.P.F.	1038	16847.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	17885	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1038.00		
									Date of Issue :
									06/02/2026
Note : This is computer generated statement and does not require signature									

Name of Establishment PARADISE ENTERPRISES		Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,						
Pay Slip for the month of January, 2026								
Employee Name TARA CHAND	ID #	P.F. Number	UAN # 0					
F/H Name RAJU		ESI Number EXEMPTED	Bank Name					
Designation HIGHLY SKILLED		Branch PARADISE ENTERPRISES, DELHI	Account No.					
Department PARADISE ENTERPRISES,								
Mode of Payment ECS								
Date of Joining 01/11/2021								
PAN No.								
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
35000	0	0	0	0	0	0	0	35000.00
Leave Balance	E.L./P.L.	-5.70	C.L.	-24.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	10769	ARREAR	0	E.P.F.	0	10769.00
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.	18.00	CCA	0	Gross Total	10769	LWFEE	0.00	Date of Issue : 06/02/2026
P.D.	8.00	MEDICAL	0			Gross Deduction	0.00	
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