Name of Establishment PARADISE ENTERPRISES Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the	month	of March, 20	25						
Employee Nam	ne AKAS	SH SAIN				ID #			
F/H Na	me CHHC	DTE LAL SAIN			P.F.	Number DL/C	PM/28642/10232		
Designatio	on SEMI	SKILLED				UAN # 1013	49349934		
Departme	nt ENFC	DRCEMENT WO	RK		ESI	Number 2214	237693		
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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L.	-9.00		C.L37.	00	S.L. (	0.00	
Attenda	ance		Earnin	g		Ī	Deduction	Net Payment	
Working Day	21.00	BASIC	17630	ARREAR	0	E.P.F	. 1592	15905.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 133.00	15905.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	N. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	3.00	CCA MEDICAL		aross Total	17630	IWF	- <b>F</b>		
P.D.	23.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1725.00	09/04/2025	
	Note : This is computer generated statement and does not require signature								

Name of Estat	olishmer Addres	-		<b>RISES</b> LOOR, D-BLO	DCK, LSC	MARKET, PF	RASHANT		
Pay Slip for the	month o	of March, 20	25						
Employee Nam	BHAN	IU PRAKASH				ID #			
F/H Nai	F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236								
Designatio	<b>on</b> CO-O	RDINATOR				<b>UAN #</b> 1005	68807968		
Departme	nt ENFC	RCEMENT WO	RK		ES	Number 1114	505121		
Mode of Paymer	nt ECS				Ba	nk Name			
Date of Joining 01/11/2021         Branch ENFORCEMENT WORK									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L.	-4.75		C.L37.	.00	S.L.	0.00	
<u>Attenda</u>	ance		<u>Earnin</u>	g			Deduction	Net Payment	
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F	<sup>-</sup> . 1800	20117.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	20117.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			Ι.ΤΑΧ	0		
C.H.	0.00	WAS ALL	0		o				
W.P.	0.00	CCA	0 Gross Total 21917						
P.D.	26.00	MEDICAL	0			LWFI Gross Deduc		Date of Issue : 09/04/2025	
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estat	olishmer Addres	-		<b>Rises</b> Loor, D-BL(	OCK, LSC	MARKET, PF	ASHANT		
Pay Slip for the	month	of March, 20	25						
Employee Nam	1e BIJEN	IDER KUMAR				ID #			
F/H Na	me DHAF	RM PAL			P.F.	Number DL/C	PM/28642/10228		
Designation	on SEMI	SKILLED				UAN # 1012	07838630		
Departme	nt ENFC	RCEMENT WO	RK		ESI	Number 1106	486580		
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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L.	-3.90		C.L37.	00	S.L. 0	0.00	
Attenda	ance		Earnin	g		ļ	Deduction	Net Payment	
Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F	. 1731	17288.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 144.00	17200.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	AN. 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	waaa Tatal	10100				
W.P.	1.00	CCA MEDICAL	00	iross Total	19163	LWF	= <b>E</b> • • •		
P.D.	25.00	MEDICAL	U				0.00	Date of Issue :	
						Gross Deduc	tion 1875.00	09/04/2025	
	Note : This is computer generated statement and does not require signature								

Name of EstablishmentPARADISE ENTERPRISESAddressSHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the	month o	of March, 202	25						
Employee Nam	e DINES	SH KUMAR				ID #			
F/H Name SUBHRAM P.F. Number DL/CPM/28642/10234									
Designatio	signation SKILLED UAN # 101178810482								
Departme	nt ENFC	RCEMENT WO	RK		ESI	Number 1110	040139		
Mode of Payment ECS Bank Name									
Date of Joining 01/11/2021         Branch ENFORCEMENT WORK									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L.	-7.50		C.L37.	00	S.L.	0.00	
Attenda	ance		<u>Earnin</u>	g		-	Deduction	Net Payment	
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F	1800	20117.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	20117.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			Ι.ΤΑΧ	( 0		
C.H.	0.00	WAS ALL	0						
W.P.	0.00	CCA							
P.D.	26.00	MEDICAL	EDICAL         0         LWFEE         0.00         Date of Issue :           Gross Deduction         1800.00         09/04/2025						
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estab	Name of Establishment         PARADISE ENTERPRISES           Address         SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the	month o	of March, 20	25						
Employee Nam	e HARI	OUM KUMAR	ID #						
F/H Nar	ne VIREN	NDRA SINGH		P.F.	Number DL/C	PM/28642/10231			
Designatio	n SKILL	.ED				UAN # 1013	49233640		
Departme	nt ENFO	RCEMENT WO	RK		ESI	Number 1113	509806		
Mode of Paymer	t ECS				Bar	nk Name			
Date of Joining 01/11/2021 Branch ENFORCEMENT WORK									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L.	-7.40		C.L38.	00	S.L. 0	0.00	
<u>Attenda</u>	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment	
Working Day	23.00	BASIC	21074	ARREAR	0	E.P.F	. 1731	19343.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	19545.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	AN. 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		iross Total	21074	1 14/5			
P.D.	25.00	MEDICAL	0			LWF	0.00	Date of Issue :	
						Gross Deduc	tion 1731.00	09/04/2025	
Note : This is computer generated statement and does not require signature									

Name of Establishment       PARADISE ENTERPRISES         Address       SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the	month o	of March, 202	25						
Employee Nam	e paw/	AN				ID #			
F/H Nan	ne RAM I	KARAN			P.F.	Number DL/C	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	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L.	-6.70		C.L37	00	S.L.	0.00	
<u>Attenda</u>	nce		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment	
Working Day	23.00	BASIC	19163	ARREAR	0	E.P.F	. 1731	17288.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 144.00	17200.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADV	AN. 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		40400				
W.P.	1.00	CCA MEDICAL	• •	iross Total	19163				
P.D.	25.00	MEDICAL	EDICAL 0 LWFEE 0.00 Date of Issue : Gross Deduction 1875.00 09/04/2025						
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estat	Name of Establishment PARADISE ENTERPRISES Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT								
Pay Slip for the	month	of March, 20	25						
Employee Nam	ne SAND	EEP				ID #			
F/H Name OM PARKASH P.F. Number DL/CPM/28642/102									
Designation	on SKILL	ED				<b>UAN #</b> 1013	49265585		
Departme	nt ENFC	RCEMENT WO	RK		ESI	Number 2017	242836		
Mode of Paymer	nt CAS⊢	ł			Bai	nk Name			
Date of Joining 01/06/2022         Branch ENFORCEMENT WORK								<	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21917	0	0	0	0	0	0	0	21917.00	
Leave Balance		E.L./P.L.	-6.95		C.L31.	00	S.L. (	0.00	
Attenda	ance		<u>Earnin</u>	g			Deduction	Net Payment	
Working Day	24.00	BASIC	21917	ARREAR	0	E.P.F	. 1800	20117.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	.C. 0.00	20117.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	AN. 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		04047				
W.P.	0.00	CCA MEDICAL	00	iross Total	21917	LWF	==		
P.D.	26.00		0			Gross Deduc	0.00	Date of Issue : 09/04/2025	
	Note : This is computer generated statement and does not require signature								

Name of Estab	Name of Establishment       PARADISE ENTERPRISES         Address       SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT									
Pay Slip for the	month o	of March, 20	25							
Employee Nam	e VEDP	AL				ID #				
F/H Name PREM SINGH P.F. Number DL/CPM/28642/10235										
Designation SKILLED UAN # 101190271003										
Departmer	nt ENFC	RCEMENT WO	RK		ES	Number 1112	2168954			
Mode of Payment ECS Bank Name										
Date of Joining 01/11/2021         Branch ENFORCEMENT WORK										
PAN No. Account No.										
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
21917	0	0	0	0	0	0	0	21917.00		
Leave Balance		E.L./P.L.	-4.90		C.L37.	00	S.L.	0.00		
<u>Attenda</u>	ince		<u>Earnin</u>	g			Deduction	Net Payment		
Working Day	23.00	BASIC	21074	ARREAR	0	E.P.F	1731	19343.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	19545.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADV	AN. 0			
C.L.	0.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			Ι.ΤΑλ	( 0			
C.H.	0.00	WAS ALL	0	waaa Tatal	01074					
W.P.	1.00	CCA MEDICAL								
P.D.	P.D. 25.00 MEDICAL 0 Date of Issue : Gross Deduction 1731.00 09/04/2025									
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re		

Name of Estab	lishmen Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month o	of March, 20	25						
Employee Nam	e AAN M	MEHRA				ID #			
F/H Nar	ne RAJE	EV MEHRA			P.F.	Number DL/C	PM/28642/10249		
Designatio	n SEMI	SKILLED				<b>UAN #</b> 1017	90612977		
Departmer	nt PARA	DISE ENTERPE	RISES,		ESI	Number 2214	977427		
Mode of Payment ECS Bank Name									
Date of Joining 13/04/2023         Branch PARADISE ENTERPRISES, I								SES, DELHI	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
19929	0	0	0	0	0	0	0	19929.00	
Leave Balance		E.L./P.L.	0.35		C.L18.0	00	S.L. 0	0.00	
<u>Attenda</u>	ance		Earnin	g			Deduction	Net Payment	
Working Day	24.00	BASIC	19929	ARREAR	0	E.P.F	. 1800	17979.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 150.00	17979.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	N. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0	<b>—</b>	10000				
W.P.	0.00	CCA MEDICAL		iross Total	19929	LWF			
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1950.00	09/04/2025	
	Note : This is computer generated statement and does not require signature								

Name of Estab	Name of Establishment AddressPARADISE ENTERPRISESAddressSHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the	month c	of March, 202	25						
Employee Nam	e DHAN	IANJAY TANTI				ID #			
F/H Nar	<b>ne</b> MAHE	NDRA TANTI			P.F.	Number DL/C	PM/28642/10248		
Designation UNSKILLED UAN # 101941424771									
Department PARADISE ENTERPRISES, ESI Number 2214977261									
Mode of Payment ECS Bank Name									
Date of Joining 13/04/2023     Branch PARADISE ENTERPRISES, DELHI									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L.	-0.25		C.L. 0.	00	S.L. (	0.00	
Attenda	ance		<u>Earnin</u>	g		ļ	Deduction	Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F	·. 0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	.C. 0.00	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	26.00	CCA MEDICAL							
P.D.	0.00	MEDICAL	EDICAL 0 LWFEE 0.00 Date of Issue : Gross Deduction 0.00 09/04/2025						
Note : This is computer generated statement and does not require signature									

Name of Estat	Name of Establishment         PARADISE ENTERPRISES           Address         SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the	month o	of March, 20	25						
Employee Nan	ne ISHW	AR PAL				ID #			
F/H Na	me NAND	) LAL			P.F.	Number DL/Cl	PM/28642/10256		
Designation	on UNSK	ALLED				<b>UAN #</b> 10214	46245599		
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2215	162641		
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	
18066	0	0	0	0	0	0	0	18066.00	
Leave Balance		E.L./P.L.	-1.05		C.L. 0.0	00	S.L. (	0.00	
Attenda	ance		<u>Earnin</u>	g		<u>[</u>	Deduction	Net Payment	
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F.	692	6203.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.(	C. 53.00	0203.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00		0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA MEDICAL		iross Total	6948	LWFE	г		
P.D.	10.00		0				0.00	Date of Issue :	
						Gross Deduct	ion 745.00	09/04/2025	
Note : This is computer generated statement and does not require signature									

Name of Estat	Name of Establishment       PARADISE ENTERPRISES         Address       SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the	month o	of March, 202	25							
Employee Nam	NE LAL N	IOHAN PATEL				ID #				
F/H Nai	me BAND	U PATEL			P.F.	Number DL/C	PM/28642/10253			
Designation UNSKILLED UAN # 102113893550										
Department PARADISE ENTERPRISES, ESI Number 2215135343										
Mode of Payment CASH Bank Name										
Date of Joining 26/08/2024         Branch PARADISE ENTERPRISES, DELHI										
PAN No. Account No.										
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
18066	0	0	0	0	0	0	0	18066.00		
Leave Balance		E.L./P.L.	0.50		C.L. 0.0	00	S.L.	0.00		
Attenda	ance		<u>Earnin</u>	g		<u>I</u>	Deduction	Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F	. 0	0.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	0.00		
E.L.	0.00		0	ARREAR	0	ADVA	AN. 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	<b>-</b>						
W.P.	26.00	CCA MEDICAL	0 Gross Total 0							
P.D.	P.D. 0.00 MEDICAL 0 LWFEE 0.00 Date of Issue : 09/04/2025 0.00									
		Note : This is c	computer	generated s	tatement a	nd does not	require signatu	re		

Name of Estal	olishmer Addres				OCK, LSC I	MARKET PR/	ASHANT VIHAR,	
Pay Slip for the	month o	of March, 20	25					
Employee Nan	ne MAHE	ENDER PAL				ID #		
F/H Na	me NANE	) LAL			P.F.	Number DL/C	PM/28642/10252	
Designati	on SEMI	SKILLED				UAN # 1021	13893545	
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2215	135321	
Mode of Payme	nt CASH	ł			Ban	k Name		
Date of Joini	ng 26/08/2	2024				Branch PARA	ADISE ENTERPRIS	ES, DELHI
PAN	No.				Acco	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
19929	0	0	0	0	0	0	0	19929.00
Leave Balance		E.L./P.L.	-1.35		C.L. 0.0	00	S.L. 0	.00
Attend	ance		Earnin	g		Deduction		Net Payment
Working Day	9.00	BASIC	7665	ARREAR	0	E.P.F	. 692	6915.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 58.00	0915.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	16.00	CCA MEDICAL		iross Total	7665			
P.D.	10.00	WEDIGAL	0			LWFE	0.00	Date of Issue :
						Gross Deduct	ion 750.00	09/04/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

				generated s		Gross Deduc		09/04/2025
P.D.	12.00	MEDICAL	0			LWFI	0.00	Date of Issue :
W.P.	14.00	CCA		aross Total	12000			
C.H.	0.00	WAS ALL	0					
S.L.	0.00	SPLALL	0			I.TAX	0	
C.L.	0.00	ТРТ	0	ARREAR	0		Ũ	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA		
Holiday	0.00	H.R.A.	12000	ARREAR	0	E.S.I.	•	12000.0
<u>Attenda</u> Working Day	<u>ance</u> 11.00	BASIC	<u>Earnin</u> 12000	<b><u>a</u></b> ABREAR	0	E.P.F	Deduction	Net Paymen
Leave Balance		E.L./P.L.	-8.65		C.L25.0			0.00
26000	0	0	0	0	0	0	0	26000.00
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
PAN N	lo.				Acco	ount No.		
Date of Joinir	<b>ng</b> 01/11/2	2021				Branch PAR	ADISE ENTERPRI	SES, DELHI
Mode of Paymen	nt ECS				Ban	k Name		
0		DISE ENTERPI	RISES,		ESI	Number EXE	MPTED	
Designatio	n HIGH	LY SKILLED				UAN #	0	
		NARAYAN SING	GH BAGHEL		P.F.	Number		
Employee Nam		, -	25			ID #		
Pay Slip for the	month o							,
Name of Estab	Addres		E ENTERP		DCK. I SC I	MARKET PR	ASHANT VIHAR	

Name of Estat	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month o	of March, 20	25					
Employee Nam	ne NITI N	/IEHRA				ID #		
F/H Na	me RAJE	EV MEHRA			P.F.	Number DL/C	PM/28642/00036	
Designatio	<b>on</b> G.M. /	ADM.				<b>UAN #</b> 1008	65934209	
Departme	partment PARADISE ENTERPRISES, ESI Number EXEMPTED							
Mode of Paymer	nt ECS				Ba	nk Name		
Date of Joinii	ng 01/03/2	2016				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN	lo.				Acc	ount 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.	0.15		C.L35.	10	S.L. (	0.00
Attenda	ance		<u>Earnin</u>	g			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	20200.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00		0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00	CCA MEDICAL	• •	iross Total	30000	IWF		
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :
						Gross Deduc	tion 1800.00	09/04/2025
		Note : This is	computer	generated s	tatement a	nd does not	require signatur	e

Day Elip for the	Addres		,	LOOR, D-BLC	DCK, LSC M	ARKET PR	ASHANT VIHAR	3
Pay Slip for the		, -	)25					
Employee Nam	-	-				ID #		
F/H Na	me MITH	LESH SHAH			P.F. N	umber		
Designatio	on SUPE	RVISOR				UAN #	0	
Department PARADISE ENTERPRISES, ESI Number EXEMPTED								
Mode of Paymer						Name		
Date of Joinin	•	2023					ADISE ENTERPRI	SES, DELHI
PAN	lo.				Αссоι	unt 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.	-4.40		C.L6.00	)	S.L.	0.00
Attenda	ance		<u>Earnin</u>	g		ļ	Deduction	Net Payment
Working Day	15.00	BASIC	17231	ARREAR	0	E.P.F	. 0	17231.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	17231.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 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.	10.00	CCA	•••	iross Total	17231			
P.D.	16.00	MEDICAL	0			LWFI	0.00	Date of Issue :
					G	iross Deduc	tion 0.00	09/04/2025

Name of Estab	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,			
Pay Slip for the	month o	of March, 202	25							
Employee Nam	e RAJE	NDER				ID #				
F/H Nai	ne RAM	SEWAK			P.F.	Number DL/C	PM/28642/10221			
Designatio	on UNSK	ILLED				<b>UAN #</b> 1014	42402664			
Departme	Department PARADISE ENTERPRISES,						1525580			
Mode of Paymer	lode of Payment ECS					Bank Name				
Date of Joinir	ng 01/04/2	2019				Branch PAR	ADISE ENTERPRIS	SES, DELHI		
PAN	lo.				Acc	ount No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
18066	0	0	0	0	0	0	0	18066.00		
Leave Balance		E.L./P.L	17.65		C.L11.	75	S.L. (	0.00		
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment		
Working Day	9.00	BASIC	6948	ARREAR	0	E.P.F	. 692	6203.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 53.00	0203.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0			
C.L.	0.00	TPT	0	ARREAR	0					
S.L.	0.00		0			I.TAX	0			
C.H.	0.00		0							
W.P.	16.00	CCA		iross Total	6948					
P.D.	10.00	MEDICAL	0			LWFE	0.00	Date of Issue :		
						Gross Deduc	tion 745.00	09/04/2025		
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e		

Name of Estat	olishmer Addres	-			DCK, LSC N	IARKET PRA	ASHANT VIHAR,	
Pay Slip for the	month o	of March, 202	5					
Employee Nam	e RAME	ESH TANTI				ID #		
F/H Nai	me BINDI	ESHWARI TANTI			P.F. N	Number DL/Cl	PM/28642/10225	
Designatio	on UNSK	ILLED				<b>UAN #</b> 10079	9012708	
Departme	nt PARA	DISE ENTERPRIS	SES,		ESI N	Number 22139	96112	
Mode of Paymer	nt ECS				Bank	< Name		
Date of Joinir	ng 20/05/2	2021				Branch PARA	DISE ENTERPRIS	SES, DELHI
PAN N	lo.				Acco	unt No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18066	0	0	0	0	0	0	0	18066.00
Leave Balance		E.L./P.L1	6.80		C.L5.2	4	S.L. (	0.00
Attenda	ance		Earnin	g			eduction	Net Payment
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.0	C. 0.00	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00		0			I.TAX	0	
C.H.	0.00	WAS ALL	0		0			
W.P.	26.00	CCA MEDICAL	00	iross Total	0	IWFF	F a co	
P.D.	0.00	WEDICAL	U			⊡⊥vv Gross Deduct	- 0.00	Date of Issue :
							0.00	09/04/2025
<	1	Note : This is co	omputer	generated s	tatement an	id does not i	require signatui	re

Name of Estat	lishmen Addres	-			OCK, LSC I	MARKET PR	ASHANT VIHAR,			
Pay Slip for the	month c	of March, 20	25							
Employee Nam	e RANJ	EET KUMAR YA	ADAV			ID #				
F/H Nai	<b>ne</b> YOGE	NDRA PRASAD	) YADAV		P.F.	Number DL/C	PM/28642/10254			
Designatio	n UNSK	ILLED				UAN # 1021	13893566			
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2215	135336			
Mode of Paymer	t CASH				Ban	Bank Name				
Date of Joinir	ng 26/08/2	024				Branch PAR	ADISE ENTERPRIS	SES, DELHI		
PAN	lo.				Acco	ount No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
18066	0	0	0	0	0	0	0	18066.00		
Leave Balance		E.L./P.L.	-0.60		C.L. 0.0	00	S.L. (	).00		
Attenda	ance		Earnin	g		<u>[</u>	Deduction	Net Payment		
Working Day	7.00	BASIC	5559	ARREAR	0	E.P.F	. 554	4963.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 42.00	4903.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0			
C.L.	0.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0							
W.P.	18.00	CCA MEDICAL	00	Gross Total	5559	IWFF	E			
P.D.	8.00	MEDICAL	0					Date of Issue :		
						Gross Deduct	tion 596.00	09/04/2025		
	i	Note : This is	computer	generated s	tatement ar	nd does not	require signatur	e		

Pay Slip for the mo Employee Name S F/H Name E Designation H Department F Node of Payment E	SAKET BIREN HIGHL PARAE ECS	KUMAR DRA KUMAR S Y SKILLED DISE ENTERPF	SINGH			ID # Number				
F/H Name E Designation H Department F	BIREN HIGHL PARAE ECS	DRA KUMAR S Y SKILLED DISE ENTERPF				Number				
Designation ⊢ Department F	HIGHL' PARAE ECS	Y SKILLED DISE ENTERPF								
Department F	PARAE ECS	DISE ENTERPF	RISES,		EQU	11451 #				
•	ECS		RISES,		ECI	UAN #	0			
Inde of Payment F		023			E 31	Number EXEN	PTED DISE ENTERPRISES, DELHI MEDICAL Total			
	01/12/20	)23			Ban	k Name				
Date of Joining 0						Branch PAR/	ADISE ENTERPRIS	SES, DELHI		
PAN No.					Acco	ount No.				
BASIC H.	.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
38000	0	0	0	0	0	0	0	38000.00		
Leave Balance		E.L./P.L.	-1.45		C.L5.0	0	S.L. (	0.00		
Attendanc	e		<u>Earnin</u>	g		<u>[</u>	Deduction	Net Payment		
Working Day 1	5.00	BASIC	23385	ARREAR	0	E.P.F	. 0	23385.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	23303.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0			
C.L. (	0.00	ТРТ	0	ARREAR	0					
S.L. (	0.00	SPLALL	0			I.TAX	0			
C.H. (	0.00	WAS ALL	0							
W.P. 10	0.00	CCA		iross Total	23385		-			
P.D. 10	6.00	MEDICAL	0			LWFE		Date of Issue :		
						Gross Deduct	ion 0.00	09/04/2025		
	N	lote : This is	computer	generated st	tatement ar	nd does not	require signatur	'e		

Name of Estat	blishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month o	of March, 20	25					
Employee Nam	ne SANJ	EEV KUMAR				ID #		
F/H Nai	me SURE	EN PRASAD			P.F.	Number DL/C	PM/28642/10247	
Designatio	on UNSk	ALLED				<b>UAN #</b> 1018	72200855	
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2214	916763	
Mode of Paymer	nt ECS				Ban	ik Name		
Date of Joinir	ng 26/09/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN N	lo.				Acce	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18066	0	0	0	0	0	0	0	18066.00
Leave Balance		E.L./P.L	24.60		C.L1.(	00	S.L. (	0.00
Attenda	ance		<u>Earnin</u>	g		ļ	Deduction	Net Payment
Working Day	7.00	BASIC	5559	ARREAR	0	E.P.F	. 554	4963.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 42.00	4903.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	18.00	CCA MEDICAL		iross Total	5559	IWF	- <b>F</b>	
P.D.	8.00		0				0.00	Date of Issue :
						Gross Deduc	tion 596.00	09/04/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estat	olishmer Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR	,
Pay Slip for the	month o	of March, 202	25					
Employee Nam	e SONL	J KUMAR				ID #		
F/H Na	me TUNT	UN MANDAL			P.F.	Number DL/C	PM/28642/10216	
Designatio	on UNSK	ILLED				UAN # 1008	43687256	
Departme	nt PARA	DISE ENTERPR	RISES,		ESI Number 2214427331			
Mode of Paymer	nt ECS				Ba	nk Name		
Date of Joinin	<b>ng</b> 16/07/2	2018				Branch PAR	ADISE ENTERPRI	SES, DELHI
PAN	lo.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18066	0	0	0	0	0	0	0	18066.00
Leave Balance		E.L./P.L	18.95		C.L2.	87	S.L.	0.00
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	6.00	BASIC	4169	ARREAR	0	E.P.F	415	3722.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 32.00	5722.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	20.00	CCA	•••	iross Total	4169			
P.D.	6.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 09/04/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re

Name of Estat	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month o	of March, 20	25					
Employee Nam	ne SUDA	MA CHOUDHAF	٦Y			ID #		
F/H Na	me PRAB	HU CHOUDHAF	RΥ		P.F.	Number DL/C	PM/28642/10226	
Designatio	on UNSK	ILLED				UAN # 1012	12981411	
Departme	Department PARADISE ENTERPRISES,						996114	
Mode of Paymer	nt ECS				Bar	nk Name		
Date of Joinii	ng 20/05/2	2021				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN	lo.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
18066	0	0	0	0	0	0	0	18066.00
Leave Balance		E.L./P.L	20.30		C.L6.	80	S.L. (	0.00
Attenda	ance		Earnin	g		ļ	Deduction	Net Payment
Working Day	7.00	BASIC	5559	ARREAR	0	E.P.F	. 554	4963.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 42.00	4903.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0	<b>—</b>				
W.P.	18.00	CCA		iross Total	5559		-г	
P.D.	8.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduc	tion 596.00	09/04/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	re

P.D.	0.00		-		G	iross Deduction		Date of Issue : 09/04/2025
W.P.	26.00	MEDICAL	0			LWFEE	0.00	
C.H.	0.00	CCA	•	iross Total	0			
S.L.	0.00	WAS ALL	0			1. I AA	0	
C.L.	0.00	TPT SPLALL	0	ARREAR	0	I.TAX		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00
Attenda	nce		<u>Earnin</u>	g		Ded	luction	Net Payment
Leave Balance		E.L./P.L.	-2.10		C.L6.77	7	S.L. (	0.00
31000	0	0	0	0	0	0	0	31000.00
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA ME	DICAL	Total
PAN N	о.				Αссοι	unt No.		
Date of Joinin	<b>g</b> 11/10/2	2007			I	Branch PARADIS	SE ENTERPRIS	SES, DELHI
Mode of Paymen	t ECS				Bank	Name		
Departmer	nt PARA	DISE ENTERPR	RISES,		ESI N	lumber EXEMPE	D	
Designatio	n OFFIC	CE ASSTT.				<b>UAN #</b> 10036544	40215	
		H. FULESHWAF			P.F. N	umber DL/CPM/	28642/00038	
Employee Nam		, -				ID #		
Pay Slip for the	month o			,	,		,	
Name of Estab	lishmen Addres		E ENTERP . 32, IST FI		OCK, LSC M	ARKET PRASH	IANT VIHAR,	

Name of Estat	olishmer Addres	-			OCK, LSC I	MARKET PR	ASHANT VIHAR	,
Pay Slip for the	month	of March, 20	25					
Employee Name TARA CHAND						ID #		
F/H Name RAJU					P.F.	Number		
Designation HIGHLY SKILLED					<b>UAN #</b> 0			
Department PARADISE ENTERPRISES,					ESI Number EXEMPTED			
Mode of Payment ECS					Bank Name			
Date of Joining 01/11/2021					Branch PARADISE ENTERPRISES, DELHI			
PAN No.					Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
35000	0	0	0	0	0	0	0	35000.00
Leave Balance		E.L./P.L1.65			C.L24.0	24.00 S.L.		0.00
Attendance		Earning			<b>Deduction</b>		Net Payment	
Working Day	9.00	BASIC	13462	ARREAR	0	E.P.F	. 0	13462.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	13402.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL CCA	0	Gross Total	13462			
W.P.	16.00	MEDICAL	0	aross rotal	13402	I WFI	=F 0.00	
P.D.	10.00		0			Gross Deduc	0.00	Date of Issue : 09/04/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	