

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>April, 2026</b>							
<b>Employee Name</b> AKASH SAIN		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10232		<b>UAN #</b> 101349349934			
<b>F/H Name</b> CHHOTE LAL SAIN		<b>Designation</b> SEMI SKILLED		<b>ESI Number</b> 2214237693		<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. -17.95		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>11/05/2026</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>April, 2026</b>							
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10259		<b>UAN #</b> 101207343285			
<b>F/H Name</b> SURENDER		<b>Designation</b> SKILLED		<b>ESI Number</b> 1325427195		<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> 25/06/2025		<b>PAN 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. -8.20		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>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>11/05/2026</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>April, 2026</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> SKILLED		<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>							
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. -12.30		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	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>		<b>Date of Issue :</b>
									<b>11/05/2026</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>April, 2026</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>							
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. -11.55		C.L. -38.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	19588	ARREAR	0	E.P.F.	1731	<b>17710.00</b>	
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				
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	WAS ALL	0						
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>19588</b>				
P.D.	<b>25.00</b>	MEDICAL	0			LWFEE	0.00		
						<b>Gross Deduction</b>	<b>1878.00</b>		<b>Date of Issue :</b>
									<b>11/05/2026</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>April, 2026</b>							
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10234		<b>UAN #</b> 101178810482			
<b>F/H Name</b> SUBHRAM		<b>Designation</b> SKILLED		<b>ESI Number</b> 1110040139		<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. -16.50		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>	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>11/05/2026</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>April, 2026</b>							
<b>Employee Name</b> HARI OUM KUMAR		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10231		<b>UAN #</b> 101349233640			
<b>F/H Name</b> VIRENDRA SINGH		<b>Designation</b> SKILLED		<b>ESI Number</b> 1113509806		<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. -16.30		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				
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>	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>11/05/2026</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>April, 2026</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> SEMI SKILLED		<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>	
20371	0	0	0	0	0	0	0	<b>20371.00</b>	
<b>Leave Balance</b>		E.L./P.L. -7.35		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	18804	ARREAR	0	E.P.F.	1662	<b>17000.00</b>	
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	<b>Gross Total</b>	<b>18804</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1804.00</b>		
									<b>Date of Issue :</b>
									<b>11/05/2026</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>April, 2026</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. -14.45		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>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b> SANDEEP		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10246		<b>UAN #</b> 101349265585		
<b>F/H Name</b> OM PARKASH		<b>Designation</b> SKILLED		<b>ESI Number</b> 2017242836		<b>Bank Name</b>		
<b>Department</b> ENFORCEMENT WORK		<b>Mode of Payment</b> CASH		<b>Branch</b> ENFORCEMENT WORK		<b>Account No.</b>		
<b>Date of Joining</b> 01/06/2022		<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. -16.20		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			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20687</b>			
P.D.	<b>24.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>1662.00</b>	
							<b>Date of Issue :</b>	
							<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b> VEDPAL		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10235		<b>UAN #</b> 101190271003		
<b>F/H Name</b> PREM SINGH		<b>Designation</b> SKILLED		<b>ESI Number</b> 1112168954		<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. -14.90		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>	
							<b>Date of Issue :</b>	
							<b>11/05/2026</b>	
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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>April, 2026</b>							
<b>Employee Name</b> AAN MEHRA		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10249		<b>UAN #</b> 101790612977			
<b>F/H Name</b> RAJEEV MEHRA		<b>Designation</b> SEMI SKILLED		<b>ESI Number</b> 2214977427		<b>Bank Name</b>			
<b>Department</b> PARADISE ENTERPRISES,		<b>Mode of Payment</b> ECS		<b>Branch</b> PARADISE ENTERPRISES, DELHI		<b>Account No.</b>			
<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. -9.05		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		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1953.00</b>		
									<b>Date of Issue :</b>
									<b>11/05/2026</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>April, 2026</b>							
<b>Employee Name</b> CHHOTU RAY		<b>ID #</b>		<b>P.F. Number</b> DL/CPM/28642/10260		<b>UAN #</b> 100843776991			
<b>F/H Name</b> UPENDRA RAY		<b>Designation</b> UNSKILLED		<b>ESI Number</b> 2214024835		<b>Bank Name</b>			
<b>Department</b> PARADISE ENTERPRISES,		<b>Mode of Payment</b> ECS		<b>Branch</b> PARADISE ENTERPRISES, DELHI		<b>Account No.</b>			
<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. 1.45		C.L. 0.00		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	<b>0.00</b>	
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		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
									<b>Date of Issue :</b>
									<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b>	ISHWAR PAL	<b>ID #</b>						
<b>F/H Name</b>	NAND LAL	<b>P.F. Number</b>	DL/CPM/28642/10256					
<b>Designation</b>	UNSKILLED	<b>UAN #</b>	102146245599					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	2215162641					
<b>Mode of Payment</b>	ECS	<b>Bank Name</b>						
<b>Date of Joining</b>	29/11/2024	<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>
18456	0	0	0	0	0	0	0	<b>18456.00</b>
<b>Leave Balance</b>	E.L./P.L. -3.85		C.L. 0.00		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<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>April, 2026</b>						
<b>Employee Name</b>	MAHENDER PAL	<b>ID #</b>						
<b>F/H Name</b>	NAND LAL	<b>P.F. Number</b>	DL/CPM/28642/10252					
<b>Designation</b>	SEMI SKILLED	<b>UAN #</b>	102113893545					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	2215135321					
<b>Mode of Payment</b>	CASH	<b>Bank Name</b>						
<b>Date of Joining</b>	26/08/2024	<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>
20371	0	0	0	0	0	0	0	<b>20371.00</b>
<b>Leave Balance</b>	E.L./P.L. -5.10		C.L. 0.00		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<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>April, 2026</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>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>	
26000	0	0	0	0	0	0	0	<b>26000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -11.55		C.L. -25.00		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	<b>0.00</b>	
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	<b>Date of Issue :</b>	
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>11/05/2026</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>April, 2026</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>Designation</b> G.M. ADM.		<b>UAN #</b> 100865934209							
<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> 01/03/2016		<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>	
30000	0	0	0	0	0	0	0	<b>30000.00</b>	
<b>Leave Balance</b>		E.L./P.L. -9.25		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	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>30000</b>	LWFEE	0.00	<b>Date of Issue :</b>	
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1800.00</b>	<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b>	RAHUL KUMAR	<b>ID #</b>						
<b>F/H Name</b>	MITHLESH SHAH	<b>P.F. Number</b>						
<b>Designation</b>	SUPERVISOR	<b>UAN #</b>	0					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	EXEMPTED					
<b>Mode of Payment</b>	CHEQUE	<b>Bank Name</b>						
<b>Date of Joining</b>	01/06/2023	<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>
28000	0	0	0	0	0	0	0	<b>28000.00</b>
<b>Leave Balance</b>	E.L./P.L. -9.00		C.L. -7.00		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b>	SONU KUMAR	<b>ID #</b>						
<b>F/H Name</b>	TUNTUN MANDAL	<b>P.F. Number</b>	DL/CPM/28642/10216					
<b>Designation</b>	UNSKILLED	<b>UAN #</b>	100843687256					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	2214427331					
<b>Mode of Payment</b>	ECS	<b>Bank Name</b>						
<b>Date of Joining</b>	16/07/2018	<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>
18456	0	0	0	0	0	0	0	<b>18456.00</b>
<b>Leave Balance</b>	E.L./P.L. -18.70		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b>	SUDAMA CHOUDHARY	<b>ID #</b>						
<b>F/H Name</b>	PRABHU CHOUDHARY	<b>P.F. Number</b>	DL/CPM/28642/10226					
<b>Designation</b>	UNSKILLED	<b>UAN #</b>	101212981411					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	2213996114					
<b>Mode of Payment</b>	ECS	<b>Bank Name</b>						
<b>Date of Joining</b>	20/05/2021	<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>
18456	0	0	0	0	0	0	0	<b>18456.00</b>
<b>Leave Balance</b>	E.L./P.L. -18.65		C.L. -6.80		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>11/05/2026</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>April, 2026</b>						
<b>Employee Name</b>	SUDHA CHANDRA JHA	<b>ID #</b>						
<b>F/H Name</b>	LT. SH. FULESHWAR JHA	<b>P.F. Number</b>	DL/CPM/28642/00038					
<b>Designation</b>	OFFICE ASSTT.	<b>UAN #</b>	100365440215					
<b>Department</b>	PARADISE ENTERPRISES,	<b>ESI Number</b>	EXEMPED					
<b>Mode of Payment</b>	ECS	<b>Bank Name</b>						
<b>Date of Joining</b>	11/10/2007	<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>
31000	0	0	0	0	0	0	0	<b>31000.00</b>
<b>Leave Balance</b>	E.L./P.L. -4.20		C.L. -6.77		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	<b>0.00</b>
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.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>11/05/2026</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>April, 2026</b>						
<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>
<b>Leave Balance</b>	E.L./P.L.	-5.75	C.L.	-24.00	S.L.	0.00		
<b><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>
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>			
P.D.	<b>0.00</b>	MEDICAL	0			LWFEE	0.00	
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>11/05/2026</b>
<b>Note : This is computer generated statement and does not require signature</b>								