

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		March, 2026							
Employee Name AKASH SAIN		ID #		P.F. Number DL/CPM/28642/10232		UAN # 101349349934			
F/H Name CHHOTE LAL SAIN		Designation SEMI SKILLED		ESI Number 2214237693		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -17.15		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				
S.L.	0.00	SPLALL	0			I.TAX	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 :
									08/04/2026
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		March, 2026							
Employee Name ARUN KUMAR		ID #		P.F. Number DL/CPM/28642/10259		UAN # 101207343285			
F/H Name SURENDER		Designation SKILLED		ESI Number 1325427195		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 25/06/2025		PAN No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -7.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21549	ARREAR	0	E.P.F.	1731	19656.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
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	1893.00		
									Date of Issue :
									08/04/2026
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		March, 2026							
Employee Name BHANU PRAKASH		ID #		P.F. Number DL/CPM/28642/10236					
F/H Name SHRI CHIRANJI LAL				UAN # 100568807968					
Designation SKILLED				ESI Number 1114505121					
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. -11.50		C.L. -38.00		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 :
									08/04/2026
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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		March, 2026							
Employee Name BIJENDER KUMAR		ID #		P.F. Number DL/CPM/28642/10228					
F/H Name DHARM PAL				UAN # 101207838630					
Designation SEMI SKILLED				ESI Number 1106486580					
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	
20371	0	0	0	0	0	0	0	20371.00	
Leave Balance		E.L./P.L. -10.70		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				
S.L.	0.00	SPLALL	0			I.TAX	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 :
									08/04/2026
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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		March, 2026							
Employee Name DINESH KUMAR		ID #		P.F. Number DL/CPM/28642/10234		UAN # 101178810482			
F/H Name SUBHRAM		Designation SKILLED		ESI Number 1110040139		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
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. -15.70		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 :
									08/04/2026
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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		March, 2026							
Employee Name HARI OUM KUMAR		ID #		P.F. Number DL/CPM/28642/10231		UAN # 101349233640			
F/H Name VIRENDRA SINGH		Designation SKILLED		ESI Number 1113509806		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.							
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. -15.50		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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1800.00		
									Date of Issue :
									08/04/2026
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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		March, 2026							
Employee Name LALIT KUMAR		ID #		P.F. Number DL/CPM/28642/10257		UAN # 101373336449			
F/H Name RAKESH KUMAR		Designation SEMI SKILLED		ESI Number 2215202301		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/04/2025		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. -6.45		C.L. -1.00		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 :
									08/04/2026
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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		March, 2026							
Employee Name PAWAN		ID #		P.F. Number DL/CPM/28642/10233		UAN # 101361783322			
F/H Name RAM KARAN		Designation SEMI SKILLED		ESI Number 2213537721		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. -13.65		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 :
									08/04/2026
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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		March, 2026							
Employee Name SANDEEP		ID #		P.F. Number DL/CPM/28642/10246		UAN # 101349265585			
F/H Name OM PARKASH		Designation SKILLED		ESI Number 2017242836		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment CASH		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/06/2022		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -15.30		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 :
									08/04/2026
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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		March, 2026							
Employee Name VEDPAL		ID #		P.F. Number DL/CPM/28642/10235		UAN # 101190271003			
F/H Name PREM SINGH		Designation SKILLED		ESI Number 1112168954		Bank Name			
Department ENFORCEMENT WORK		Mode of Payment ECS		Branch ENFORCEMENT WORK		Account No.			
Date of Joining 01/11/2021		PAN No.		Branch ENFORCEMENT WORK		Account No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
22411	0	0	0	0	0	0	0	22411.00	
Leave Balance		E.L./P.L. -14.10		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 :
									08/04/2026
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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		March, 2026							
Employee Name AAN MEHRA		ID #		P.F. Number DL/CPM/28642/10249		UAN # 101790612977			
F/H Name RAJEEV MEHRA		Designation SEMI SKILLED		ESI Number 2214977427		Bank Name			
Department PARADISE ENTERPRISES,		Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI		Account No.			
Date of Joining 13/04/2023		PAN No.		Branch PARADISE ENTERPRISES, DELHI		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. -8.25		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 :		
							08/04/2026		
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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		March, 2026							
Employee Name CHHOTU RAY		ID #		P.F. Number DL/CPM/28642/10260		UAN # 100843776991			
F/H Name UPENDRA RAY		Designation UNSKILLED		ESI Number 2214024835		Bank Name			
Department PARADISE ENTERPRISES,		Mode of Payment ECS		Branch PARADISE ENTERPRISES, DELHI		Account No.			
Date of Joining 28/07/2025		PAN No.		Branch PARADISE ENTERPRISES, DELHI		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. 1.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	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.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA	0	Gross Total	7098	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	746.00		
							Date of Issue :		
							08/04/2026		
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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		March, 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.	-3.85	C.L.	0.00	S.L.	0.00			
Attendance	Earning				Deduction		Net Payment		
Working Day	14.00	BASIC	10648	ARREAR	0	E.P.F.	1038	9530.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	10648	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1118.00		
									Date of Issue :
									08/04/2026
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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		March, 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.	-5.10	C.L.	0.00	S.L.	0.00			
Attendance	Earning				Deduction		Net Payment		
Working Day	14.00	BASIC	11753	ARREAR	0	E.P.F.	1038	10626.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	11.00	CCA	0	Gross Total	11753	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	1127.00		
									Date of Issue :
									08/04/2026
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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		March, 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. -11.55		C.L. -25.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	10000	ARREAR	0	E.P.F.	0	10000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	16.00	CCA	0	Gross Total	10000			
P.D.	10.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	0.00	Date of Issue :
								08/04/2026
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		March, 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. -8.45		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 :
								08/04/2026
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		March, 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. -9.00		C.L. -7.00		S.L. 0.00		
Attendance		Earning			Deduction			Net Payment
Working Day	9.00	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.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	16.00	CCA	0	Gross Total	10769	LWFEE	0.00	Date of Issue : 08/04/2026
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00	
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		March, 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. -18.70		C.L. -2.87		S.L. 0.00		
Attendance		Earning			Deduction			Net Payment
Working Day	7.00	BASIC	5679	ARREAR	0	E.P.F.	554	5082.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
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.	18.00	CCA	0	Gross Total	5679	LWFEE	0.00	Date of Issue : 08/04/2026
P.D.	8.00	MEDICAL	0			Gross Deduction	597.00	
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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		March, 2026							
Employee Name SUDAMA CHOUDHARY		ID #		P.F. Number DL/CPM/28642/10226					
F/H Name PRABHU CHOUDHARY		UAN # 101212981411		ESI Number 2213996114					
Designation UNSKILLED		Bank Name		Branch PARADISE ENTERPRISES, DELHI					
Department PARADISE ENTERPRISES,		Account No.							
Mode of Payment ECS									
Date of Joining 20/05/2021									
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. -18.65		C.L. -6.80		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	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.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA	0	Gross Total	7098	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	746.00		
									Date of Issue :
									08/04/2026
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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		March, 2026							
Employee Name SUDHA CHANDRA JHA		ID #		P.F. Number DL/CPM/28642/00038					
F/H Name LT. SH. FULESHWAR JHA		UAN # 100365440215		ESI Number EXEMPED					
Designation OFFICE ASSTT.		Bank Name		Branch PARADISE ENTERPRISES, DELHI					
Department PARADISE ENTERPRISES,		Account No.							
Mode of Payment ECS									
Date of Joining 11/10/2007									
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. -4.20		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 :
									08/04/2026
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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		March, 2026						
Employee Name	TARA CHAND	ID #						
F/H Name	RAJU	P.F. Number						
Designation	HIGHLY SKILLED	UAN #	0					
Department	PARADISE ENTERPRISES,	ESI Number	EXEMPTED					
Mode of Payment	ECS	Bank Name						
Date of Joining	01/11/2021	Branch	PARADISE ENTERPRISES, DELHI					
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
35000	0	0	0	0	0	0	0	35000.00
Leave Balance	E.L./P.L.	-5.75	C.L.	-24.00	S.L.	0.00		
Attendance		Earning			Deduction			Net Payment
Working Day	9.00	BASIC	13462	ARREAR	0	E.P.F.	0	13462.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0	
S.L.	0.00	SPLALL	0					
C.H.	0.00	WAS ALL	0					
W.P.	16.00	CCA	0	Gross Total	13462	LWFEE	0.00	Date of Issue : 08/04/2026
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								