Name of Estat	olishmer Addres	-			OCK, LSC	MARKET, PF	ASHANT	
Pay Slip for the	month	of April, 2025	5					
Employee Nam	ne AKAS	SH SAIN				ID #		
F/H Na	me CHHO	OTE LAL SAIN			P.F.	Number DL/C	PM/28642/10232	
Designatio	on SEMI	SKILLED				UAN # 1013	49349934	
Department ENFORCEMENT WORK ESI Number 2214237693								
Mode of Paymer	nt ECS				Bar	nk Name		
Date of Joinin	<b>ng</b> 01/11/2	2021				Branch ENF	ORCEMENT WORK	K
PAN	lo.				Acc	ount 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.	-9.85		C.L37.	00	S.L. 0	0.00
Attenda	ance		<u>Earnin</u>	g		<u> </u>	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	17710.00
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	<b>-</b>	40500			
W.P.	1.00	CCA MEDICAL	00	iross Total	19588	IWF	= <b>E</b> • • •	
P.D.	25.00		U			Gross Deduc	0.00	Date of Issue : 06/05/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	

Name of Estat	lishmer Addres	-		<b>RISES</b> LOOR, D-BLO	DCK, LSC	MARKET, PF	RASHANT		
Pay Slip for the	month o	of April, 2025	5						
Employee Nam	e BHAN	IU PRAKASH				ID #			
F/H Nai	<b>ne</b> SHRI	CHIRANJI LAL			P.F.	Number DL/C	PM/28642/10236		
Designatio	<b>on</b> CO-O	RDINATOR	TOR UAN # 100568807968						
Departme	nt ENFC	RCEMENT WOR	IENT WORK ESI Number 1114505121						
Mode of Paymer	nt ECS				Ba	nk Name			
Date of Joinir	<b>ng</b> 01/11/2	2021				Branch ENF	ORCEMENT WOR	K	
PAN N	lo.				Acc	ount 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.	-5.55		C.L37.	00	S.L.	0.00	
Attenda	ance		<u>Earnin</u>	g			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	20011.00	
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	<b>-</b>	00444				
W.P.	0.00	CCA MEDICAL		aross Total	22411	LWF	==		
P.D.	26.00	WEDIGAL	0			Gross Deduc	0.00	Date of Issue : 06/05/2025	
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estat	blishmer Addres	-			OCK, LSC	MARKET, PF	ASHANT	
Pay Slip for the	month	of April, 2025	5					
Employee Nam	e BIJEN	NDER KUMAR				ID #		
F/H Nai	<b>ne</b> DHAF	RM PAL			P.F.	Number DL/C	PM/28642/10228	
Designatio	on SEMI	SKILLED				UAN # 1012	07838630	
Departme	nt ENFC	DRCEMENT WOR	RK		ESI	Number 1106	486580	
Mode of Paymer	nt ECS				Bar	nk Name		
Date of Joinir	<b>יg</b> 01/11/2	2021				Branch ENF	ORCEMENT WORK	K
PAN N	lo.				Acc	ount 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.	-4.70		C.L37.	00	S.L. 0	0.00
Attenda	ance		<u>Earnin</u>	g		ļ	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	10410.00
E.L.	2.00		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 CCA	0	iross Total	20371			
W.P.	0.00	MEDICAL	0	1055 10(2)	203/1	IWF	=F 0.00	
P.D.	26.00	MEDIOAL	0			Gross Deduc	0.00	Date of Issue : 06/05/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estab	lishmen Addres	-		<b>RISES</b> LOOR, D-BLO	DCK, LSC	MARKET, PF	RASHANT			
Pay Slip for the	month o	of April, 2025	5							
Employee Nam	e DINES	SH KUMAR				ID #				
F/H Nar	ne SUBH	IRAM	P.F. Number DL/CPM/28642/10234							
Designatio	n SKILL	ED	<b>UAN #</b> 101178810482							
Departmer	nt ENFC	RCEMENT WO	ENT WORK ESI Number 1110040139							
Mode of Paymen	t ECS				Ba	nk Name				
Date of Joinin	<b>g</b> 01/11/2	2021				Branch ENF	ORCEMENT WOR	K		
PAN N	lo.				Acc	ount 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.	-8.35		C.L37.	.00	S.L.	0.00		
<u>Attenda</u>	ince		<u>Earnin</u>	g			Deduction	Net Payment		
Working Day	23.00	BASIC	21549	ARREAR	0	E.P.F	<sup>=</sup> . 1731	19818.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	19010.00		
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	01540					
W.P.	1.00	CCA MEDICAL	00	iross Total	21549	LWF				
P.D.	25.00		U			Gross Deduc	0.00	Date of Issue : 06/05/2025		
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re		

Name of Estat	olishmer Addres	-			OCK, LSC	MARKET, PF	ASHANT		
Pay Slip for the	month	of April, 2025	5						
Employee Nam	ne HARI	OUM KUMAR				ID #			
F/H Na	me VIREI	NDRA SINGH			P.F.	Number DL/C	PM/28642/10231		
Designatio	on SKILL	SKILLED UAN # 101349233640							
Departme	nt ENFC	DRCEMENT WOR	CEMENT WORK ESI Number 1113509806						
Mode of Paymer									
Date of Joinii	ng 01/11/2	2021				Branch ENFO	ORCEMENT WORK	K	
PAN	lo.				Acc	ount 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.	-8.20		C.L38.	00	S.L. 0	0.00	
Attenda	ance		Earnin	g		<u> </u>	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	20011.00	
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.	0.00	CCA MEDICAL		aross Total	22411	IWFF			
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1800.00	06/05/2025	
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e	

Name of Estat	olishmen Addres	-		<b>Prises</b> Loor, D-BLC	DCK, LSC	MARKET, PF	ASHANT			
Pay Slip for the	month o	of April, 2025	5							
Employee Nam	ne LALIT	KUMAR				ID #				
F/H Nai	me RAKE	SH KUMAR								
Designatio	on UNSK	ILLED	D UAN # 101373336449							
Departme	nt ENFC	RCEMENT WOR	MENT WORK ESI Number 2215202301							
Mode of Paymer	nt ECS		Bank Name							
Date of Joinir	ng 01/04/2	2025				Branch ENF	ORCEMENT WOR	K		
PAN N	lo.				Acc	ount 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.	-0.05		C.L. 0.	00	S.L.	0.00		
Attenda	ance		<u>Earnin</u>	g			Deduction	Net Payment		
Working Day	19.00	BASIC	14197	ARREAR	0	E.P.F	1385	12705.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 107.00	12705.00		
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.	6.00	CCA		Gross Total	14197					
P.D.	20.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 06/05/2025		
		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-BLO	OCK, LSC	MARKET, PF	ASHANT	
Pay Slip for the	month	of April, 2025	5					
Employee Nam	ne MANO	OJ KUMAR NIRM	1AL			ID #		
F/H Nai	me KAMA	AL SINGH			P.F.	Number DL/C	PM/28642/10258	
Designatio	on UNSk	ILLED				<b>UAN #</b> 1021	93564255	
Departme	nt ENFC	RCEMENT WOR	RK		ESI	Number 2215	202697	
Mode of Paymer	nt ECS				Ban	k Name		
Date of Joinir	ng 01/04/2	2025				Branch ENF	ORCEMENT WORK	<
PANN	lo.				Acco	ount 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.	-0.05		C.L. 0.0	00	S.L. 0	0.00
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	19.00	BASIC	14197	ARREAR	0	E.P.F	. 1385	12705.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 107.00	12705.00
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.	6.00	CCA		aross Total	14197			
P.D.	20.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduc	tion 1492.00	06/05/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estab	olishmen Addres	-		<b>RISES</b> LOOR, D-BLO	DCK, LSC	MARKET, PF	RASHANT				
Pay Slip for the	month o	of April, 2025	5								
Employee Nam	e PAWA	AN				ID #					
F/H Nar	ne RAM	KARAN	N P.F. Number DL/CPM/28642/10233								
Designatio	on SEMI	SKILLED	ED <b>UAN #</b> 101361783322								
Departmer	nt ENFC	RCEMENT WO									
Mode of Paymen	nt ECS		Bank Name								
Date of Joinir	<b>ng</b> 01/11/2	021				Branch ENF	ORCEMENT WOR	K			
PAN N	lo.				Acc	ount 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.	-7.55		C.L37	.00	S.L.	0.00			
<u>Attenda</u>	ance		<u>Earnin</u>	g		-	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	17710.00			
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	Succe Tetal	10500						
W.P.	1.00	CCA MEDICAL	00	aross Total	19588	LWF	FF a sa				
P.D.	25.00		0			Gross Deduc	0.00	Date of Issue : 06/05/2025			
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re			

Name of Estab	lishmen Addres	•		<b>RISES</b> LOOR, D-BLO	DCK, LSC	MARKET, PF	ASHANT	
Pay Slip for the	month c	of April, 2025	5					
Employee Nam	e SAND	EEP				ID #		
F/H Nar	<b>ne</b> OM P.	ARKASH			P.F.	Number DL/C	PM/28642/10246	
Designatio	n SKILL	ED				UAN # 1013	49265585	
Departmer	nt ENFO	RCEMENT WO	RK		ESI	Number 2017	242836	
Mode of Paymen	nt CASH	l			Ban	nk Name		
Date of Joinin	ng 01/06/2	022				Branch ENF	ORCEMENT WORK	K
PAN N	lo.				Acce	ount 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.	-7.80		C.L31.0	00	S.L. 0	0.00
<u>Attenda</u>	ance		<u>Earnin</u>	g		ļ	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	19010.00
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	aross Total	01540			
W.P.	1.00	CCA MEDICAL	00	aross lotal	21549	LWF	=F 0.00	
P.D.	25.00	WEDICAL	0			Gross Deduc	0.00	Date of Issue :
						Gross Deduc	tion 1731.00	06/05/2025
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estab	olishmen Addres	-		<b>Prises</b> Loor, D-BLC	OCK, LSC	MARKET, PF	RASHANT			
Pay Slip for the	month o	of April, 2025	5							
Employee Nam	e VEDP	AL				ID #				
F/H Nar	me PREM	1 SINGH			P.F.	Number DL/C	PM/28642/10235			
Designatio	on SKILL	.ED	<b>UAN #</b> 101190271003							
Departme	nt ENFC	RCEMENT WOR	AENT WORK ESI Number 1112168954							
Mode of Paymer	nt ECS		Bank Name							
Date of Joinir	<b>יg</b> 01/11/2	2021				Branch ENF	ORCEMENT WOR	К		
PAN N	lo.				Acc	ount 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.	-5.80		C.L37.	.00	S.L.	0.00		
<u>Attenda</u>	ance		<u>Earnin</u>	g			Deduction	Net Payment		
Working Day	22.00	BASIC	20687	ARREAR	0	E.P.F	. 1662	19025.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	15025.00		
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	aross Total	20687					
W.P.	2.00	CCA MEDICAL	00	aross rotal	20087	IWF	EE a aa			
P.D.	24.00		0			Gross Deduc		Date of Issue : 06/05/2025		
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re		

Name of Estat	lishmen Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month o	of April, 202	5					
Employee Nam	e AAN M	MEHRA				ID #		
F/H Nai	ne RAJE	EV MEHRA			P.F.	Number DL/C	PM/28642/10249	
Designatio	on SEMI	SKILLED				<b>UAN #</b> 1017	90612977	
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2214	977427	
Mode of Paymer	nt ECS				Ban	nk Name		
Date of Joinir	ng 13/04/2	2023				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN	lo.				Acce	ount 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.	-0.45		C.L18.0	00	S.L. (	0.00
Attenda	ance		<u>Earnin</u>	g		ļ	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	10410.00
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.	0.00	CCA		iross Total	20371			
P.D.	26.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduc	tion 1953.00	06/05/2025
		Note : This is	computer	generated s	tatement a	nd does not	require signatur	e

								06/05/2025	
P.D.	0.00	MEDICAL	0			LWFE Gross Deduct	- 0.00	Date of Issue :	
W.P.	26.00	CCA		iross Total	0		-		
C.H.	0.00	WAS ALL	0						
S.L.	0.00	SPLALL	0			I.TAX	0		
C.L.	0.00	TPT	0	ARREAR	0				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.0	C. 0.00	0.0	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Attenda	ance		Earnin	g		D	eduction	Net Payment	
Leave Balance		E.L./P.L.	-0.25		C.L. 0.0	00	S.L. (	0.00	
18456	0	0	0	0	0	0	0	18456.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
PAN	lo.				Acco	ount No.			
Date of Joinin	<b>ng</b> 13/04/2	2023				Branch PARA	DISE ENTERPRIS	SES, DELHI	
Mode of Paymer	nt ECS		Bank Name						
Departme	nt PARA	DISE ENTERPR	ENTERPRISES, ESI Number 2214977261						
Designatio	on UNSK	ILLED	D <b>UAN #</b> 101941424771						
F/H Na	me MAHE	ENDRA TANTI			P.F.	Number DL/CI	PM/28642/10248		
Employee Nam	DHAN	IANJAY TANTI				ID #			
Pay Slip for the	month o	of April, 202	5						
Name of Estat	Addres		<b>E ENTERP</b> . 32, IST F		DCK, LSC	MARKET PRA	ASHANT VIHAR,		

Name of Esta	blishmer Addres	-			OCK, LSC MA	ARKET PRASHA	NT VIHAR,	
Pay Slip for the	e month o	of April, 202	5					
Employee Nar	ne ISHW	AR PAL				ID #		
F/H Na	me NANE	) LAL			P.F. Nu	mber DL/CPM/28	642/10256	
Designati	on UNSk	KILLED			ı	<b>JAN #</b> 102146245	599	
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 MED	ICAL	Total
18456	0	0	0	0	0	0	0	18456.00
Leave Balance		E.L./P.L.	-0.60		C.L. 0.00		S.L. (	0.00
Attend	ance		Earnin	g		Dedu	ction	Net Payment
Working Day	9.00	BASIC	7098	ARREAR	0	E.P.F.	692	6352.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	0352.00
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 MEDICAL		Gross Total	7098	IWFFF		
P.D.	10.00	MEDICAL	0				0.00	Date of Issue :
					Gr	oss Deduction	746.00	06/05/2025

Name of Estat	olishmen Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR	,	
Pay Slip for the	month o	of April, 202	5						
Employee Nam	NE LAL M	10HAN PATEL				ID #			
F/H Name BANDU PATEL P.F. Number DL/CPM/28642/10253									
Designatio	on UNSK	ILLED	LED <b>UAN #</b> 102113893550						
Department PARADISE ENTERPRISES, ESI Number 2215135343									
Mode of Payment CASH Bank Name									
Date of Joinin	ng 26/08/2	2024				Branch PAR	ADISE ENTERPRI	SES, DELHI	
PAN	lo.				Acc	ount 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.	0.50		C.L. 0.	00	S.L.	0.00	
Attenda	ance		Earnin	g		<u> </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	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		iross Total	0				
P.D.	0.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 06/05/2025	
		Note : This is	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estal	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	e month o	of April, 202	5					
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			<b>UAN #</b> 1021	13893545		
Departme	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.	-1.80		C.L. 0.0	00	S.L. (	0.00
Attend	ance		Earnin	g		Ī	Deduction	Net Payment
Working Day	11.00	BASIC	9402	ARREAR	0	E.P.F	. 831	8500.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 71.00	0500.00
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.	14.00	CCA		Gross Total	9402			
P.D.	12.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduc	tion 902.00	06/05/2025
		Note : This is	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estab	lishmen Addres	-			OCK, LSC	MARKET PF	ASHANT VIHAR	,	
Pay Slip for the	month o	of April, 202	5						
Employee Nam	e MANC	) J KUMAR				ID #			
F/H Nar	ne RAM	NARAYAN SING	GH BAGHEL		P.F.	Number			
Designatio	n HIGH	LY SKILLED				UAN #	0		
Departmer	nt PARA	DISE ENTERPR	RISES,		ESI	Number EXE	MPTED		
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.	-9.20		C.L25.	00	S.L.	0.00	
Attenda	ince		<u>Earnin</u>	g			Deduction Net Paym		
Working Day	9.00	BASIC	10000	ARREAR	0	E.P.F	Ξ. 0	10000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	10000.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	<b>Κ</b> Ο		
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA							
P.D.	10.00	MEDICAL	0			LWF Gross Deduc	0.00	Date of Issue :	
						GIOSS Deduc	tion 0.00	06/05/2025	
		Note : This is	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estal	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month	of April, 202	5						
Employee Nan	ne NITI M	/IEHRA				ID #			
F/H Na	me RAJE	EV MEHRA			P.F.	Number DL/C	PM/28642/00036		
Designation	on G.M	ADM.			<b>UAN #</b> 1008	65934209			
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.	-0.65		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	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.	0.00	CCA MEDICAL	•••	aross Total	30000	IWF	- <b>F</b>		
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1800.00	06/05/2025	
	Note : This is computer generated statement and does not require signature								

Name of Estab	lishmen Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR	,	
Pay Slip for the	month c	of April, 202	5						
Employee Nam	e RAHU	IL KUMAR				ID #			
F/H Nar	ne MITHL	ESH SHAH			P.F.	Number			
Designatio	n SUPE	RVISOR				UAN #	0		
Departmer	nt PARA	DISE ENTERPF	RISES,		ESI Number EXEMPTED				
Mode of Payment CHEQUE Bank Name									
Date of Joinin	<b>g</b> 01/06/2	023				Branch PAR	ADISE ENTERPRI	SES, 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.	-4.95		C.L6.	00	S.L.	0.00	
<u>Attenda</u>	nce		Earnin	g			Deduction Net Payr		
Working Day	9.00	BASIC	10769	ARREAR	0	E.P.F	<b>-</b> . 0	10769.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 0.00	10709.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	0.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TA>	( 0		
C.H.	0.00	WAS ALL	0	aross Total	10769				
W.P.	16.00	CCA MEDICAL		FF					
P.D.	10.00	WEDICAL	0			LWF Gross Deduc	0.00	Date of Issue : 06/05/2025	
	1	Note : This is	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 April, 2025							
Employee Nam	e RAJE	NDER				ID #			
F/H Nan	ne RAM \$	SEWAK			P.F.	Number DL/C	PM/28642/10221		
Designatio	n UNSK	ILLED				<b>UAN #</b> 1014	42402664		
Department PARADISE ENTERPRISES, ESI Number 221452									
Mode of Payment ECS Bank Name									
Date of Joinin	<b>g</b> 01/04/2	019				Branch PAR	ADISE ENTERPRIS	SES, 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.L1	17.65		C.L11.7	75	S.L. 0	0.00	
<u>Attenda</u>	ince		<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	0 <b>G</b>	ross Total	0	IWF	E a co		
P.D.	0.00	WEDICAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 0.00	06/05/2025	
	Note : This is computer generated statement and does not require signature								

P.D.	0.00					Gross Deductio	on 0.00	06/05/2025
		MEDICAL	0			LWFEE	0.00	Date of Issue :
W.P.	26.00	CCA						
C.H.	0.00	WAS ALL	0					
S.L.	0.00	SPLALL	0			I.TAX	0	
C.L.	0.00	TPT	0	ARREAR	0			
É.Ĺ.	0.00	CONVEY.	0	ARREAR	0	ADVAN		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	0.0
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00
Attenda	nce		<u>Earnin</u>	g		De	eduction	Net Payment
Leave Balance		E.L./P.L1	16.80		C.L5.24	4	S.L. (	0.00
18456	0	0	0	0	0	0	0	18456.00
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA N	MEDICAL	Total
PAN No. Account No.								
Date of Joinin	<b>g</b> 20/05/2	2021				Branch PARAD	DISE ENTERPRIS	SES, DELHI
Mode of Payment ECS Bank Name								
Department PARADISE ENTERPRISES, ESI Number 2213996112								
Designation UNSKILLED UAN # 100799012708								
F/H Nam	ne BINDI	ESHWARI TANTI			P.F. N	Number DL/CPN	M/28642/10225	
Employee Name	e RAME	SH TANTI				ID #		
Pay Slip for the	month o	of April, 2025						
Name of Establ	Addres	-			DCK, LSC N	ARKET PRAS	SHANT VIHAR,	

Name of Estat	olishmer Addres	-			OCK. LSC N	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month		,	,	,		- ,	
Employee Nam	ne RANJ	EET KUMAR YA	ADAV			ID #		
F/H Na	<b>me</b> YOGE	ENDRA PRASAI	) YADAV		P.F. I	Number DL/C	PM/28642/10254	
Designatio	on UNSK	ILLED				UAN # 1021	13893566	
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number 2215	135336	
Mode of Payment CASH Bank Name								
Date of Joinin	ng 26/08/2	2024				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN	lo.		ount 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.	-0.30		C.L. 0.0	00	S.L. 0	0.00
Attenda	ance		Earnin	g		<u> </u>	Deduction	Net Payment
Working Day	6.00	BASIC	4259	ARREAR	0	E.P.F	. 415	3812.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 32.00	5012.00
E.L.	0.00	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.	20.00	CCA		iross Total	4259		- F	
P.D.	6.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduct	tion 447.00	06/05/2025
		Note : This is	computer	generated s	tatement ar	nd does not	require signatur	e

		Nata . This is					require signatu	06/05/2025	
P.D.	10.00	MEDICAL	0			LWFI Gross Deduc	== 0.00	Date of Issue :	
W.P.	16.00								
C.H.	0.00	WAS ALL	0						
S.L.	0.00	SPLALL	0			I.TAX	0		
C.L.	0.00	TPT	0	ARREAR	0				
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	.C. 0.00	14015.0	
Working Day	9.00	BASIC	14615	ARREAR	0	E.P.F	. 0	14615.0	
Attenda	ance		Earnin	<u>ig</u>		<u> </u>	Deduction	Net Paymen	
Leave Balance		E.L./P.L.	-2.00		C.L5.	00	S.L.	0.00	
38000	0	0	0	0	0	0	0	38000.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
PAN No. Account No.									
Date of Joinin	<b>יg</b> 01/12/2	2023				Branch PAR	ADISE ENTERPR	ISES, DELHI	
Mode of Payment ECS Bank Name									
Departme	nt PARA	DISE ENTERPI	RISES,		ESI	Number EXE	MPTED		
Designatio	<b>n</b> HIGH	LY SKILLED				UAN #	0		
		NDRA KUMAR S	SINGH		P.F.	Number			
Employee Nam	e SAKE	T KUMAR				ID #			
Pay Slip for the	month o	of April, 202	5						
	lishmer Addres		E ENTERP 0. 32, IST F		DCK, LSC	MARKET PR	ASHANT VIHAR	,	

Name of Estab	lishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month o	of April, 2025	5						
Employee Nam	e SANJ	EEV KUMAR				ID #			
F/H Nar	ne SURE	N PRASAD			P.F.	Number DL/C	PM/28642/10247		
Designatio	on UNSK	ILLED				<b>UAN #</b> 1018	72200855		
Departmer	nt PARA	DISE ENTERPR	RISES,		ESI	Number 2214	916763		
Mode of Payment ECS Bank Name									
Date of Joinir	ng 26/09/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI	
PAN N	lo.		ount 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	24.20		C.L1.	00	S.L. 0	0.00	
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment	
Working Day	8.00	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	5002.00	
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.	18.00	CCA MEDICAL		iross Total	5679	LWF	E		
P.D.	8.00		0				0.00	Date of Issue :	
						Gross Deduc	tion 597.00	06/05/2025	
	Note : This is computer generated statement and does not require signature								

Name of Estat	olishmer Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month o	of April, 2025	5						
Employee Nam	e SONL	J KUMAR				ID #			
F/H Nai	me TUNT	UN MANDAL			P.F.	Number DL/C	PM/28642/10216		
Designatio	on UNSK	ILLED				UAN # 1008	43687256		
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	18.65		C.L2.	87	S.L.	0.00	
<u>Attenda</u>	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment	
Working Day	6.00	BASIC	4259	ARREAR	0	E.P.F	. 415	3812.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 32.00	5012.00	
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								
P.D.	6.00	MEDICAL	0			Gross Deduc	0.00	Date of Issue : 06/05/2025	
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Establishment PARADISE ENTERPRISES   Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the	month o								
Employee Name SUDAMA CHOUDHARY F/H Name PRABHU CHOUDHARY					ID # P.F. Number DL/CPM/28642/10226				
Designation UNSKILLED Department PARADISE ENTERPRISES,					UAN # 10121298142/10226 UAN # 101212981411 ESI Number 2213996114				
Mode of Payment ECS Date of Joining 20/05/2021 PAN No.					Bank Name Branch PARADISE ENTERPRISES, DELHI 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	19.90		C.L6.8	0	S.L. 0	.00	
Attendance		Earning				Deduction		Net Payment	
Working Day Holiday E.L. C.L. S.L. C.H. W.P. P.D.	8.00 0.00 0.00 0.00 0.00 18.00 <b>8.00</b>	BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL CCA MEDICAL	5679 0 0 0 0 0 0 0 0 0 0	ARREAR ARREAR ARREAR ARREAR	0 0 0 5679	E.P.F E.S.I. ADVA I.TAX LWFE Gross Deduct	C. 43.00 N. 0 0	5082.00 Date of Issue : 06/05/2025	
Note : This is computer generated statement and does not require signature									

Name of Estat	olishmen Addres	-			DCK, LSC N	IARKET PRA	SHANT VIHAR,			
Pay Slip for the	month o	of April, 2025								
Employee Name SUDHA CHANDRA JHA ID #										
F/H Name LT. SH. FULESHWAR JHA					P.F. 1	Number DL/CP	M/28642/00038			
Designation OFFICE ASSTT.					<b>UAN #</b> 100365440215					
Department PARADISE ENTERPRISES,					ESI Number EXEMPED					
Mode of Paymer	nt ECS				Banl	k Name				
Date of Joinin	<b>ng</b> 11/10/2	2007				Branch PARADISE ENTERPRISES, DELHI				
PAN	lo.				Account 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.	-2.10		C.L6.7	7	S.L. (	0.00		
Attendance		Earning				<b>Deduction</b>		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	ADVAN	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		0					
W.P.	26.00	CCA MEDICAL	06	iross Total	0	IWFF	=			
P.D.	0.00		0			Gross Deducti	- 0.00	Date of Issue : 06/05/2025		
		Note : This is c	omputer	generated s	tatement an	nd does not r	equire signatur	Ге Те		

Name of Establishment PARADISE ENTERPRISES Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,										
Pay Slip for the	month o	of April, 202	5							
Employee Nam	CHAND				ID #					
F/H Name RAJU					P.F. Number					
Designatio	Designation HIGHLY SKILLED					<b>UAN #</b> 0				
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number EXE	MPTED			
Mode of Paymer	nt ECS				Bar	nk Name				
Date of Joining 01/11/2021 Branch							ADISE ENTERPRI	SES, DELHI		
PAN N	lo.				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.	-2.20		C.L24.	00	S.L.	0.00		
Attendance		Earning			<b>Deduction</b>		Net Payment			
Working Day	9.00	BASIC	13462	ARREAR	0	E.P.F	<b>-</b> . 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	ADV	AN. 0			
C.L.	0.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TA>	( 0			
C.H.	0.00	WAS ALL	0	<b>-</b>	10.000					
W.P.	16.00	CCA MEDICAL	00	iross Total	13462	IWF				
P.D.	10.00		0				0.00	Date of Issue :		
						Gross Deduc	tion 0.00	06/05/2025		
Note : This is computer generated statement and does not require signature										