Name of Estab	blishmer Addres	-		RISES Loor, D-BLO	OCK, LSC	MARKET, PF	ASHANT		
Pay Slip for the	month o	of March, 20	24						
Employee Nam	e AKAS	SH SAIN				ID #			
F/H Nar	ne CHHC	OTE LAL SAIN			P.F.	Number DL/C	PM/28642/10232		
Designatio	on SEMI	SKILLED				UAN # 1013	49349934		
Departmer	nt ENFC	DRCEMENT WO	RK		ESI	Number 2214	237693		
Mode of Payment ECS Bank Name									
Date of Joinir	יg 01/11/2	2021				Branch ENF	ORCEMENT WORK	ζ	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
19279	0	0	0	0	0	0	0	19279.00	
Leave Balance		E.L./P.L.	-6.35		C.L29.0	00	S.L. 0	0.00	
Attenda	ance		Earnin	g		ļ	Deduction	Net Payment	
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F	. 1800	17334.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 145.00	17554.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0		
C.L.	1.00	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	••	iross Total	19279	IWF			
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1945.00	06/04/2024	
	Note : This is computer generated statement and does not require signature								

Name of Estab	olishmer Addres	-			DCK, LSC	MARKET, PF	RASHANT		
Pay Slip for the	month o	of March, 20	24						
Employee Nam	BHAN	IU PRAKASH				ID #			
F/H Nar	ne SHRI	CHIRANJI LAL			P.F.	Number DL/C	PM/28642/10236		
Designatio	on CO-O	-ORDINATOR UAN # 100568807968							
Departmer	ent ENFORCEMENT WORK ESI Number 1114505121								
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	
21215	0	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L.	-2.55		C.L29.	.00	S.L.	0.00	
<u>Attenda</u>	ance		Earnin	g			Deduction	Net Payment	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F	. 1800	19255.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 160.00	19233.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	1.00	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	0 Gross Total 21215						
P.D.	26.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 06/04/2024	
		Note : This is	computer	generated s	tatement a	nd does not	require signatu	re	

Name of Estab	olishmer Addres	-			OCK, LSC	MARKET, PF	ASHANT	
Pay Slip for the	month o	of March, 20	24					
Employee Nam	e BIJEN	IDER KUMAR				ID #		
F/H Nar	ne DHAF	RM PAL			P.F.	Number DL/C	PM/28642/10228	
Designatio	on SEMI	SKILLED				UAN # 1012	07838630	
Departmer	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
19279	0	0	0	0	0	0	0	19279.00
Leave Balance		E.L./P.L.	-2.05		C.L29.0	00	S.L. (0.00
Attenda	ance		<u>Earnin</u>	g		ļ	Deduction	Net Payment
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F	. 1800	17334.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 145.00	17554.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0		10070			
W.P.	0.00	CCA MEDICAL	• •	iross Total	19279	LWF		
P.D.	26.00		0				0.00	Date of Issue :
						Gross Deduc	tion 1945.00	06/04/2024
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	24							
Employee Nam	e DINES	SH KUMAR				ID #				
F/H Nai	me SUBH	IRAM			P.F.	Number DL/C	PM/28642/10234			
Designation SKILLED UAN # 101178810482										
Department ENFORCEMENT WORK ESI Number 1110040139										
Mode of Payment ECS Bank Name										
Date of Joining 01/11/2021 Branch ENFORCEMENT WORK										
PAN No. Account No.										
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
21215	0	0	0	0	0	0	0	21215.00		
Leave Balance		E.L./P.L.	-5.60		C.L29.	00	S.L.	0.00		
Attenda	ance		<u>Earnin</u>	g		-	Deduction	Net Payment		
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F	. 1800	19255.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 160.00	19233.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV	AN. 0			
C.L.	1.00	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	0			LWF		Date of Issue : 06/04/2024		
		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									
Pay Slip for the	month o	of March, 20	24						
Employee Nam	ne HARI	OUM KUMAR				ID #			
F/H Name VIRENDRA SINGH P.F. Number DL/CPM/28642/10231									
Designation SKILLED UAN # 101349233640									
Departme	nt ENFC	RCEMENT WO	RK		ESI	Number 1113	509806		
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	
21215	0	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L.	-5.25		C.L30.	00	S.L. 0	0.00	
Attenda	ance		<u>Earnin</u>	g		ļ	<u>Deduction</u>		
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F	1800	19255.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 160.00	19233.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0		
C.L.	1.00	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	•••	Gross Total	21215	IWF			
P.D.	26.00		0				0.00	Date of Issue :	
						Gross Deduc	tion 1960.00	06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Estab	lishmen Addres	-		Prises Loor, D-BLC	DCK, LSC	MARKET, PF	RASHANT		
Pay Slip for the	month o	of March, 20	24						
Employee Nam	e neer	AJ				ID #			
F/H Nan	ne KRISH	HAN PAL			P.F.	Number DL/C	PM/28642/10230		
Designation SEMI SKILLED UAN # 101255537594									
Department ENFORCEMENT WORK ESI Number 2213688954									
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	
19279	0	0	0	0	0	0	0	19279.00	
Leave Balance		E.L./P.L.	-3.25		C.L29	.00	S.L.	0.00	
<u>Attenda</u>	nce		<u>Earnin</u>	g			Deduction	Net Payment	
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F	. 1800	17334.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 145.00	17554.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	0			I.TAX	(O		
C.H.	0.00	WAS ALL	0		40070				
W.P.	0.00	CCA MEDICAL	0 Gross Total 19279						
P.D.	26.00	MEDICAL	0			Gross Deduc	0.00	Date of Issue : 06/04/2024	
		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 o	of March, 20	24						
Employee Nam	e PAW	AN				ID #			
F/H Nai	me RAM	KARAN			P.F.	Number DL/C	PM/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	
19279	0	0	0	0	0	0	0	19279.00	
Leave Balance		E.L./P.L.	-4.70		C.L29.0	00	S.L. (0.00	
Attenda	ance		Earnin	g		Ī	Deduction	Net Payment	
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F	1800	17334.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 145.00	17334.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0		
C.L.	1.00	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	19279	IWF	- F		
P.D.	26.00	WEDIGAL	0				0.00	Date of Issue :	
						Gross Deduc	tion 1945.00	06/04/2024	
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 c	of March, 202	24						
Employee Nam	e sand	EEP				ID #			
F/H Nar	ne OM P.	ARKASH			P.F.	Number DL/C	PM/28642/10246		
Designation SKILLED UAN # 101349265585									
Department ENFORCEMENT WORK ESI Number 2017242836									
Mode of Payment CASH Bank 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	
21215	0	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L.	-4.65		C.L23.	00	S.L.	0.00	
<u>Attenda</u>	ince		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment	
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F	. 1800	19255.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	.C. 160.00	19233.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0		
C.L.	1.00	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	21215				
P.D.	26.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 06/04/2024	
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re	

Name of EstablishmentPARADISE ENTERPRISESAddressSHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT										
Pay Slip for the	month o	of March, 202	24							
Employee Nam	ne VEDP	AL				ID #				
F/H Na	me PREM	1 SINGH			P.F.	Number DL/C	PM/28642/10235			
Designation SKILLED UAN # 101190271003										
Department ENFORCEMENT WORK ESI Number 1112168954										
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		
21215	0	0	0	0	0	0	0	21215.00		
Leave Balance		E.L./P.L.	-5.25		C.L29.	00	S.L. (0.00		
<u>Attenda</u>	ance		<u>Earnin</u>	g		<u>I</u>	Deduction	Net Payment		
Working Day	24.00	BASIC	21215	ARREAR	0	E.P.F	. 1800	19255.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 160.00	19255.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0			
C.L.	1.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0		04045					
W.P.	0.00	CCA MEDICAL	0 Gross Total 21215							
P.D.	P.D. 26.00 MEDICAL 0 LWFEE 0.00 Date of Issue : Gross Deduction 1960.00 06/04/2024									
		Note : This is a	computer	generated s	tatement a	nd does not	require signatui	re		

Name of Estab	Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the	month o	of March, 20	24							
Employee Nam	e AAN I	MEHRA				ID #				
F/H Nar	ne RAJE	EV MEHRA			P.F.	Number DL/C	PM/28642/10249			
Designatio	on SEMI	SKILLED				UAN # 1017	90612977			
Departmer	nt PARA	DISE ENTERPR	RISES,		ESI	Number 2214	977427			
Mode of Payment ECS Bank Name										
Date of Joinir	ng 13/04/2	2023			Branch PAR	ADISE ENTERPRIS	ES, DELHI			
PAN N	lo.		ount No.							
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
19279	0	0	0	0	0	0	0	19279.00		
Leave Balance		E.L./P.L.	1.95		C.L10.0	00	S.L. 0	.00		
<u>Attenda</u>	ance		Earnin	g		ļ	S.L. 0.00 Deduction Net F			
Working Day	24.00	BASIC	19279	ARREAR	0	E.P.F	1800	17334.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 145.00	17554.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0			
C.L.	1.00	TPT	0	ARREAR	0					
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	WAS ALL	0	Succe Tetal	10070					
W.P.	0.00	CCA MEDICAL	0	Gross Total	19279	LWF	E o co			
P.D.	26.00		0			Gross Deduc	0.00	Date of Issue : 06/04/2024		
Note : This is computer generated statement and does not require signature										

	Name of EstablishmentPARADISE ENTERPRISESAddressSHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,									
Pay Slip for the I	month o	of March, 202	4							
Employee Name	ARVI	ND				ID #				
F/H Nam	ne RAJE	NDER YADAV			P.F.	Number DL/C	PM/28642/10237			
Designation	n SKILL	.ED				UAN # 1017	78297031			
Department PARADISE ENTERPRISES, ESI Number 2214826587										
Mode of Payment ECS Bank Name										
Date of Joining 29/01/2022 Branch PARADISE ENTERPRISES, DELHI										
PAN No. Account No.										
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
21215	0	0	0	0	0	0	0	21215.00		
Leave Balance		E.L./P.L1	17.20		C.L2.	00	S.L. (0.00		
<u>Attenda</u>	nce		Earnin	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	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.	26.00	CCA								
P.D.	0.00	MEDICAL	Date of Issue :							
						Gross Deduc	tion 0.00	06/04/2024		
		Note : This is c	omputer	generated s	tatement a	nd does not	require signatur	re		

Name of Estab	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	24							
Employee Nam	e CHAN	IDAN GUPTA				ID #				
F/H Nar	ne CHAN	IDRA BHAN GUI	PTA		P.F. N	lumber DL/CPM/	28642/10250			
Designatio	n UNSK	ILLED				UAN # 1019877	83484			
Department PARADISE ENTERPRISES, ESI Number 2215022981										
Mode of Payment ECS Bank Name										
Date of Joinir	Date of Joining 28/08/2023 Branch PARADISE ENTERPRISES, DELHI									
PAN N	PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA ME	EDICAL	Total		
17494	0	0	0	0	0	0	0	17494.00		
Leave Balance		E.L./P.L.	-0.90		C.L. 0.00	0	S.L. (0.00		
<u>Attenda</u>	<u>ince</u>		<u>Earnin</u>	g		Dec	luction	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.	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	ross Total	0					
W.P.	26.00	MEDICAL	00		0	IWFFF	0.00			
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00	Date of Issue :		
							0.00	06/04/2024		
	Note : This is computer generated statement and does not require signature									

	Addres		,	LOOR, D-BLC	DCK, LSC N	IARKET PRAS	SHANT VIHAR,		
Pay Slip for the	e month o	of March, 20	24						
Employee Nar	ne CHHC	OTU RAY				ID #			
F/H Na	me UPEN	IDRA RAY			P.F. N	lumber DL/CPM	//28642/10224		
Designati	on SKILL	.ED				UAN # 100843	776991		
Department PARADISE ENTERPRISES, ESI Number 2214024835									
Mode of Payme	nt ECS				Bank	Name			
Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI									
PAN	No.				Acco	unt No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA N	1EDICAL	Total	
21215	0	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L	17.70		C.L2.89	9	S.L. (0.00	
Attend	ance		<u>Earnin</u>	g		De	duction	Net Payment	
Working Day	9.00	BASIC	8160	ARREAR	0	E.P.F.	692	7406.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	7400.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	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							
P.D.	10.00	MEDICAL	0		c	LWFEE Gross Deduction	0.00 n 754.00	Date of Issue : 06/04/2024	

Name of Estat	olishmer Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month	of March, 20	24						
Employee Nam	ne DEVE	NDRA PAWAR				ID #			
F/H Na	me SH M	UL CHAND			P.F.	Number DL/C	PM/28642/10242		
Designation	on LINE	MAN				UAN # 1006	97009742		
Department PARADISE ENTERPRISES, ESI Number 1013938167									
Mode of Payment ECS Bank Name									
Date of Joinin	ng 01/04/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	813	0	0	0	0	0	22028.00	
Leave Balance		E.L./P.L.	-1.60		C.L23.	00	S.L. (0.00	
Attenda	ance		Earnin	g			Deduction	Net Payment	
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F	. 554	6175.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 49.00	0175.00	
E.L.	1.00		250	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	Succe Tetal	6770				
W.P.	18.00	CCA MEDICAL	00	aross Total	6778	IWF	E o co		
P.D.	8.00	MEDICAL	0			Gross Deduc	0.00	Date of Issue : 06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Estab	olishmen Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR,	,
Pay Slip for the	month o	of March, 20	24					
Employee Nam	e DHAN	IANJAY TANTI				ID #		
F/H Nar	me MAHE	ENDRA TANTI			P.F.	Number DL/C	PM/28642/10248	
Designatio	on UNSK	ILLED			UAN # 1019	41424771		
Department PARADISE ENTERPRISES, ESI Number 2214977261								
Mode of Payment ECS Bank Name								
Date of Joinir	יg 13/04/2	2023				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN No. Account No.								
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
17494	0	0	0	0	0	0	0	17494.00
Leave Balance		E.L./P.L.	-0.45		C.L. 0.	00	S.L.	0.00
<u>Attenda</u>	ance		<u>Earnin</u>	g			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 : 06/04/2024
		Note : This is	computer	generated s	tatement a	nd does not	require signatu	

Name of Estab	blishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month	of March, 20	24						
Employee Nam	e GOP/	AL KUMAR				ID #			
F/H Nai	me ARUN	N SINGH			P.F.	Number			
Designatio	on L/M					UAN #	0		
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number EXE	MPTED		
Mode of Payment CHEQUE Bank Name									
Date of Joinir	ng 01/06/2	2023		Branch PAR	ADISE ENTERPRIS	SES, DELHI			
PAN N	lo.				Acco	ount No.			
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
23500	0	0	0	0	0	0	0	23500.00	
Leave Balance		E.L./P.L.	-2.05		C.L3.0	00	S.L. (0.00	
Attenda	ance		<u>Earnin</u>	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 MEDICAL	06	iross Total	0	IWF	EE 0.00		
P.D.	0.00	WEDICAL	0			Gross Deduc		Date of Issue : 06/04/2024	
	Note : This is computer generated statement and does not require signature								

Pay Slip for the	Addres			LOOR, D-BLC	DCK, LSC N	/IARKET PR	ASHANT VIHAR,	,
		, -	024					
Employee Nam	ne MANC	OJ KUMAR				ID #		
F/H Na	me RAM	NARAYAN SING	GH BAGHEL		P.F. 1	Number		
Designatio	on HIGH	LY SKILLED				UAN #	0	
Departme	nt PARA	DISE ENTERP	RISES,		ESI I	Number EXE	MPTED	
Mode of Paymer	nt ECS				Banl	k 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.	-7.10		C.L21.0	0	S.L.	0.00
Attenda	ance		<u>Earnin</u>	g		<u>I</u>	Deduction	Net Payment
Working Day	24.00	BASIC	26000	ARREAR	0	E.P.F	. 0	26000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	20000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	1.00	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		aross Total	26000			
P.D.	26.00	MEDICAL	0			LWFE	0.00	Date of Issue :
						Gross Deduc	tion 0.00	06/04/2024

Name of Estat	olishmer Addres	-			OCK, LSC N	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month o	of March, 20	24						
Employee Nam	ne MDS	HAMSHER				ID #			
F/H Na	me MD S	AKRUDDIN			P.F. I	Number DL/C	PM/28642/10213		
Designation	on UNSK	ILLED				UAN # 1013	23503449		
Department PARADISE ENTERPRISES, ESI Number 2214427325									
Mode of Payment ECS Bank Name									
Date of Joinin	ng 16/07/2	2018				Branch PAR	ADISE ENTERPRIS	SES, DELHI	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
17494	0	0	0	0	0	0	0	17494.00	
Leave Balance		E.L./P.L.	-2.75		C.L5.9)4	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	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		iross Total	0	IWF	E		
P.D.	0.00		0				0.00	Date of Issue :	
						Gross Deduc	tion 0.00	06/04/2024	
	Note : This is computer generated statement and does not require signature								

Note : This is computer generated statement and does not require signature										
P.D.	26.00	MEDICAL	0			LWFE Gross Deduct	- 0.00	Date of Issue : 06/04/2024		
W.P.	0.00	CCA								
C.H.	0.00	WAS ALL	0							
S.L.	0.00	SPLALL	0			I.TAX	0			
C.L.	1.00	TPT	0	ARREAR	0		Ū.			
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA				
Holiday	0.00	H.R.A.	00000	ARREAR	0	E.S.I.0	1000	28200.00		
Working Day	24.00	BASIC	30000	ARREAR	0	E.P.F.				
Leave Balance Attenda	nnoo	E.L./P.L.	1.75 Earnin	<u>a</u>	C.L27.		S.L.	0.00 Net Payment		
30000	0	0	0	0	0	0	0	30000.00		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
PAN No. Account No.										
Date of Joining 01/03/2016 Branch PARADISE ENTERPRISES, DELHI										
Mode of Payment ECS Bank Name										
Department PARADISE ENTERPRISES, ESI Number EXEMPTED										
Designation G.M. ADM. UAN # 100865934209										
		EV MEHRA			P.F.	Number DL/Cl	PM/28642/00036			
Employee Nam						ID #				
Pay Slip for the	month o	of March, 20	24							
Name of Estat	Addres	-			DCK, LSC	MARKET PRA	SHANT VIHAR	,		

Name of Estat	olishmen Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month o	of March, 20	24						
Employee Nam	e PAPP	U SINGH				ID #			
F/H Na	meLT S⊦	I SUKHDEV SIN	IGH		P.F.	Number DL/C	PM/28642/10243		
Designatio	on LINEN	MAN				UAN # 1004	58419430		
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number 1013	819805		
Mode of Payment ECS Bank Name									
Date of Joining 01/04/2022 Branch PARADISE ENTERPRISES, DELHI									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	2224	0	0	0	0	0	23439.00	
Leave Balance		E.L./P.L.	-2.70		C.L24.	.00	S.L. (0.00	
Attenda	ance		Earnin	g			Deduction	Net Payment	
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F	554	6609.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 49.00	0009.00	
E.L.	1.00	CONVEY.	684	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.	18.00	CCA		aross Total	7212				
P.D.	8.00	MEDICAL	0			LWFI	0.00	Date of Issue :	
						Gross Deduc	tion 603.00	06/04/2024	
Note : This is computer generated statement and does not require signature									

Name of Estat	olishmen Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR	,	
Pay Slip for the	month o	of March, 20	24						
Employee Nam	e PRAM	10D KUMAR				ID #			
F/H Name SACHIDANAND P.F. Number DL/CPM/28642/10241									
Designation SKILLED UAN # 101778297065									
Department PARADISE ENTERPRISES, ESI Number 2206590394									
Mode of Payment ECS Bank Name									
Date of Joining 29/01/2022 Branch PARADISE ENTERPRISES, DELHI									
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
21215	0	0	0	0	0	0	0	21215.00	
Leave Balance		E.L./P.L	18.70		C.L3.	.00	S.L.	0.00	
<u>Attenda</u>	ance		<u>Earnin</u>	g			Deduction	Net Payment	
Working Day	9.00	BASIC	8160	ARREAR	0	E.P.F	. 692	7406.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 62.00	7400.00	
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			Ι.ΤΑΧ	0		
C.H.	0.00	WAS ALL	0						
W.P.	16.00	CCA							
P.D.	10.00	MEDICAL	0			LWFI Gross Deduc		Date of Issue : 06/04/2024	
		Note : This is	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	of March, 20	24					
Employee Nan	ne RAHL	JL KUMAR				ID #		
F/H Na	me MITH	LESH SHAH			P.F.	Number		
Designation	on SUPE	RVISOR				UAN #	0	
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number EXE	MPTED	
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.	-2.60		C.L3.	00	S.L. (0.00
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	24.00	BASIC	28000	ARREAR	0	E.P.F	. 0	28000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	20000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	1.00	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	28000			
P.D.	26.00	MEDICAL	0			LWF	0.00	Date of Issue :
						Gross Deduc	tion 0.00	06/04/2024
		Note : This is	computer	generated s	tatement a	nd does not	require signatur	re

Name of Estat	olishmen Addres	ress SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,								
Pay Slip for the	month o	of March, 202	24							
Employee Nam	e RAJE	NDER				ID #				
F/H Nai	me RAM :	SEWAK			P.F.	Number DL/C	PM/28642/10221			
Designatio	on UNSK	ILLED				UAN # 1014	42402664			
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	SI Number 2214525580				
Mode of Payment ECS Bank Name										
Date of Joining 01/04/2019 Branch PARADISE ENTERPRISES, DELHI										
PAN No. Account No.										
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total		
17494	0	0	0	0	0	0	0	17494.00		
Leave Balance		E.L./P.L	14.80		C.L11.	75	S.L.	0.00		
Attenda	ance		<u>Earnin</u>	g		-	Deduction	Net Payment		
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F	. 692	5985.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 51.00	5905.00		
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			Ι.ΤΑΧ	0			
C.H.	0.00	WAS ALL	0							
W.P.	16.00	CCA	0 Gross Total 6728							
P.D.	10.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue : 06/04/2024		
		Note : This is a	computer	generated s	tatement a	nd does not	require signatu	re		

Name of Estat	blishmer Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR,		
Pay Slip for the	month	of March, 202	24						
Employee Nam	ne RAME	ESH TANTI				ID #			
F/H Na	me BIND	ESHWARI TANT	I		P.F.	Number DL/C	PM/28642/10225		
Designatio	on UNSk	KILLED				UAN # 1007	99012708		
Departme	nt PARA	DISE ENTERPR	ISES,		ESI Number 2213996112				
Mode of Payment ECS Bank Name									
Date of Joinii	ng 20/05/2	2021				Branch PAR	ADISE ENTERPRIS	SES, DELHI	
PAN No. Account No.									
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
17494	0	0	0	0	0	0	0	17494.00	
Leave Balance		E.L./P.L	17.50		C.L5.	24	S.L. (0.00	
Attenda	ance		Earnin	g		<u> </u>	Deduction	Net Payment	
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F	. 692	5985.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 51.00	5965.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0		
C.L.	0.00		0	ARREAR	0				
S.L.	0.00		0			I.TAX	0		
C.H.	0.00		0						
W.P.	16.00	CCA		aross Total	6728				
P.D.	10.00	MEDICAL	0			LWFE	0.00	Date of Issue :	
						Gross Deduc	tion 743.00	06/04/2024	
Note : This is computer generated statement and does not require signature									

	Addres		,	LOOR, D-BLC	JCK, LSC N	/ARKET PR	ASHANT VIHAR,	
Pay Slip for the	month	of March, 20)24					
Employee Nam	e sake	T KUMAR				ID #		
F/H Nar	ne BIREN	NDRA KUMAR S	SINGH		P.F. N	lumber		
Designatio	n HIGH	LY SKILLED				UAN #	0	
Departmer	nt PARA	DISE ENTERP	RISES,		ESI	Number EXE	MPTED	
Mode of Paymen	t ECS				Bank	< Name		
Date of Joinir	ig 01/12/2	2023				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN N	lo.				Acco	unt 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.	-0.90		C.L1.0	0	S.L.	0.00
<u>Attenda</u>	<u>ince</u>		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	24.00	BASIC	38000	ARREAR	0	E.P.F	. 0	38000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 0.00	50000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA	N. 0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	0.00			iross Total	38000	IWF		
P.D.	26.00	MEDICAL	0				0.00	Date of Issue :
					0	Gross Deduc	tion 0.00	06/04/2024

Name of Estat	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month	of March, 202	24					
Employee Nam	1e SANJ	EEV KUMAR				ID #		
F/H Na	me SURE	EN PRASAD			P.F.	Number DL/C	PM/28642/10247	
Designation	on UNSK	KILLED				UAN # 1018	72200855	
Departme	nt PARA	DISE ENTERPR	ISES,		ESI	Number 2214	916763	
Mode of Paymer	nt ECS				Bar	nk Name		
Date of Joini	ng 26/09/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI
	No.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
17494	0	0	0	0	0	0	0	17494.00
Leave Balance		E.L./P.L	24.05		C.L1.	00	S.L. (0.00
Attenda	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F	. 692	5985.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 51.00	5905.00
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		aross Total	6728	IWFF	- F	
P.D.	10.00	WEDIGAL	0				0.00	Date of Issue :
						Gross Deduc	tion 743.00	06/04/2024
		Note : This is a	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estab	olishmer Addres	-			DCK, LSC	MARKET PR	ASHANT VIHAR	,
Pay Slip for the	month o	of March, 20	24					
Employee Nam	e SONL	J KUMAR				ID #		
F/H Nar	me TUNT	UN MANDAL			P.F.	Number DL/C	PM/28642/10216	
Designatio	on UNSK	ILLED				UAN # 1008	43687256	
Departme	nt PARA	DISE ENTERPF	RISES,		ESI	Number 2214	427331	
Mode of Paymer	nt ECS				Bai	nk Name		
Date of Joinir	יg 16/07/2	2018				Branch PAR	ADISE ENTERPRI	SES, DELHI
PAN N	lo.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
17494	0	0	0	0	0	0	0	17494.00
Leave Balance		E.L./P.L	-20.10		C.L2.	87	S.L.	0.00
<u>Attenda</u>	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	9.00	BASIC	6728	ARREAR	0	E.P.F	. 692	5985.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 51.00	5505.00
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.	16.00	CCA	• •	iross Total	6728	IWF		
P.D.	10.00	MEDICAL	0			Gross Deduc	0.00	Date of Issue : 06/04/2024
		Note : This is	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	of March, 20	24					
Employee Nam	ne SUCH	IIT SHARMA				ID #		
F/H Na	me RAMA	AT MISTRI			P.F.	Number DL/C	PM/28642/10244	
Designation	on LINE	MAN				UAN # 1006	97010064	
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number 1013	944884	
Mode of Paymer	nt ECS				Bar	nk Name		
Date of Joini	ng 01/04/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI
	No.				Acc	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
21215	0	813	0	0	0	0	0	22028.00
Leave Balance		E.L./P.L.	-1.60		C.L23.	00	S.L. (0.00
Attenda	ance		Earnin	g			Deduction	Net Payment
Working Day	7.00	BASIC	6528	ARREAR	0	E.P.F	. 554	6175.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	C. 49.00	0175.00
E.L.	1.00	CONVEY.	250	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		aross Total	6778	IWF		
P.D.	8.00	WEDIGAL	0				0.00	Date of Issue :
						Gross Deduc	tion 603.00	06/04/2024
		Note : This is	computer	generated s	tatement a	nd does not	require signatur	e

Name of Estat	olishmen Addres	• -			DCK, LSC	MARKET PR	ASHANT VIHAR	,
Pay Slip for the	month o	of March, 202	24					
Employee Nam	ne SUDA	MA CHOUDHAF	łΥ			ID #		
F/H Nai	me PRAB	HU CHOUDHAR	Y		P.F.	Number DL/C	PM/28642/10226	
Designatio	on UNSK	ILLED				UAN # 1012	12981411	
Departme	nt PARA	DISE ENTERPR	ISES,		ESI	Number 2213	996114	
Mode of Paymer	nt ECS				Ban	nk Name		
Date of Joinir	ng 20/05/2	021				Branch PAR	ADISE ENTERPRI	SES, DELHI
PAN N	lo.				Acce	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
17494	0	0	0	0	0	0	0	17494.00
Leave Balance		E.L./P.L	18.90		C.L6.8	80	S.L.	0.00
<u>Attenda</u>	ance		<u>Earnin</u>	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			LWFE Gross Deduc	0.00	Date of Issue : 06/04/2024
		Note : This is c	computer	generated s	tatement a	nd does not	require signatu	re

Name of Estab	lishmer Addres	-			OCK, LSC N	MARKET PRA	SHANT VIHAR,	
Pay Slip for the	month o	of March, 20	24					
Employee Nam	e SUDH	IA CHANDRA JH	ΗA			ID #		
F/H Nar	ne LT. SI	H. FULESHWAR	I JHA		P.F. I	Number DL/CF	PM/28642/00038	
Designatio	on OFFIC	CE ASSTT.				UAN # 10036	5440215	
Departmer	nt PARA	DISE ENTERPF	RISES,		ESI I	Number EXEN	IPED	
Mode of Paymen	t ECS				Ban	k Name		
Date of Joinin	ig 11/10/2	2007				Branch PARA	DISE ENTERPRIS	ES, DELHI
PAN N	lo.				Acco	ount 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
Attenda	ince		<u>Earnin</u>	g		D	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.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	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL CCA	0	iross Total	0			
W.P.	26.00	MEDICAL	00	ITUSS TOTAL	U	LWFE	F 0.00	
P.D.	0.00	MEDIOAL	0			Gross Deducti	- 0.00	Date of Issue :
							0.00	06/04/2024
		Note : This is a	computer	generated s	tatement ar	nd does not r	equire signatur	е

		Noto : This is a	omputor	apported a	tatomont an	d does not requi	ro oignotu	
P.D.	0.00	MEDICAL	0		G	LWFEE	0.00 0.00	Date of Issue : 06/04/2024
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		0	
F.L.	0.00		0	ARREAR	0	ADVAN.	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.F.F. E.S.I.C.	0.00	0.00
<u>Attend</u> Working Day	<u>ance</u> 0.00	BASIC	<u>Earnin</u> ٥	<u>g</u> ARREAR	0	<u>Dedu</u> E.P.F.	ction 0	Net Payment
Leave Balance		E.L./P.L.	0.60		C.L2.00			0.00
21215	0	0	0	0	0	0	0	21215.00
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA MED		Total
PAN	No.				Accou	unt No.		
Date of Joini	ng 01/06/2	2022				Branch PARADISE	ENTERPRIS	SES, DELHI
Mode of Payme	nt CAS⊢	ł			Bank	Name		
Departme	nt PARA	DISE ENTERPRI	SES,		ESI N	lumber 221486806	3	
Designati	on SKILL	ED				UAN # 101835357	061	
		AY VERMA			P.F. N	umber DL/CPM/28	642/10245	
Employee Nar		, -	•			ID #		
Pay Slip for the	e month o							
Nume of Esta	blishmer Addres	-			OCK, LSC N	IARKET PRASHA	NT VIHAR,	

Name of Estab	olishmer Addres	-			OCK, LSC	MARKET PR	ASHANT VIHAR,	
Pay Slip for the	month	of March, 20	24					
Employee Nam	ne SUNI	L KUMAR				ID #		
F/H Nar	me DHAF	RAM DEV			P.F.	Number DL/C	PM/28642/10239	
Designatio	on SKILL	ED				UAN # 1017	78297049	
Departmer	nt PARA	DISE ENTERPR	RISES,		ESI	Number 2213	3713420	
Mode of Paymer	nt ECS				Ban	ik Name		
Date of Joinir	ng 29/01/2	2022				Branch PAR	ADISE ENTERPRIS	SES, DELHI
PAN N	lo.				Acco	ount No.		
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
21215	0	0	0	0	0	0	0	21215.00
Leave Balance		E.L./P.L.	-6.35		C.L2.0	00	S.L. 0	0.00
<u>Attenda</u>	ance		<u>Earnin</u>	g		<u> </u>	Deduction	Net Payment
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F	. O	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	06	iross Total	0	LWF	EE a aa	
P.D.	0.00		U			Gross Deduc	0.00	Date of Issue :
		Nata . This is						06/04/2024
l		NOTE : I NIS IS	computer	generated s	tatement al	na aoes not	require signatur	e

		Note : This is a	computer	apparated s				06/04/2024
P.D.	26.00	MEDICAL	0			LWFI Gross Deduc	0.00	Date of Issue :
W.P.	0.00	CCA		iross Total	35000	1.14/-		
C.H.	0.00	WAS ALL	0					
S.L.	0.00	SPLALL	0			I.TAX	0	
C.L.	1.00	TPT	0	ARREAR	0		Ũ	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVA		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.	•	35000.00
Working Day	24.00	BASIC	35000	ARREAR	0	E.P.F		
Leave Balance Attenda		E.L./P.L.	-0.15 Earnin	~	C.L23.(S.L.	0.00 Net Payment
35000	0	0	0	0	0	0	0	35000.00
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total
PANN	lo.				Acc	ount No.		
Date of Joinir	ng 01/11/2	2021				Branch PAR	ADISE ENTERPR	ISES, DELHI
Mode of Paymer	nt ECS				Ban	ik Name		
Departme	nt PARA	DISE ENTERPR	RISES,		ESI	Number EXE	MPTED	
Designatio	n HIGH	LY SKILLED				UAN #	0	
	ne RAJU				P.F.	Number		
Employee Nam		, -				ID #		
Pay Slip for the	month o							
Name of Estab	Addres		E ENTERP 32, IST FI		DCK, LSC	MARKET PR	ASHANT VIHAR	, ,