PARADISE ENTERPRISES Name of Establishment Address

SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name AKASH SAIN

ID# F/H Name CHHOTE LAL SAIN P.F. Number DL/CPM/28642/10232 **Designation SEMI SKILLED** UAN # 101349349934

Department ENFORCEMENT WORK ESI Number 2214237693

Bank Name Mode of Payment ECS

Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK**

PAN No. Account No.

TPT Total **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 19279.00 19279

E.L./P.L. -6.55 C.L. -28.00 S.L. 0.00 **Leave Balance**

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Ded</u>	<u>uction</u>	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	ADVAN.	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	0 0	Pross Total	19279				
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1945.00	Date of Issue :	
								07/03/2024	

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 of February, 2024

Employee Name BHANU PRAKASH ID#

F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236 **Designation CO-ORDINATOR** UAN # 100568807968 **Department** ENFORCEMENT WORK ESI Number 1114505121

Mode of Payment ECS **Bank Name**

Branch ENFORCEMENT WORK Date of Joining 01/11/2021

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL **MEDICAL** Total CCA 21215.00 20903 0 0 0 312 0 0

E.L./P.L. -2.75 C.L. -28.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	13230.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 0	Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	1957.00	07/03/2024
1								1

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name BIJENDER KUMAR

F/H Name DHARM PAL **P.F. Number** DL/CPM/28642/10228

DesignationSEMI SKILLEDUAN # 101207838630DepartmentENFORCEMENT WORKESI Number 1106486580

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
 19279.00

ID#

Leave Balance E.L./P.L. -2.25 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ıction</u>	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	ADVAN.	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	0 0	Gross Total	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	23.00					Gross Deduction	1945.00	07/03/2024

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 of February, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. NumberDL/CPM/28642/10234DesignationSKILLEDUAN # 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 21215.00 20903 0 0 0 312 0 0

Leave Balance E.L./P.L. -5.80 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	19230.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 0	Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1957.00	07/03/2024

Name of Establishment
Address
Address
Address
Address
SHOP NO. 32, IST FLOOR.

ess SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name HARI OUM KUMAR

F/H Name VIRENDRA SINGH

P.F. Number DL/CPM/28642/10231

Designation SKILLED

UAN # 101349233640

Department ENFORCEMENT WORK ESI Number 1113509806

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

 20903
 0
 0
 0
 312
 0
 0
 21215.00

ID#

Leave Balance E.L./P.L. -5.45 C.L. -29.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnir</u>	<u>ng</u>		<u>Dedu</u>	uction_	Net Payment
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	19230.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 (Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	20.00					Gross Deduction	1957.00	07/03/2024

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 of February, 2024

Employee Name NEERAJ ID #

F/H Name KRISHAN PAL

Designation SEMI SKILLED

Department ENFORCEMENT WORK

P.F. Number DL/CPM/28642/10230

UAN # 101255537594

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 19279.00 19279 0 0 0 0 0 0

Leave Balance E.L./P.L. -3.45 C.L. -28.00 S.L. 0.00

Ī	<u>Attenda</u>	nce_		<u>Earnin</u>	ı <u>g</u>		<u>Dedu</u>	ction	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	17004.00	
	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	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	0 0	Gross Total	19279				
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	1.5.	20.00					Gross Deduction	1945.00	07/03/2024	

Name of Establishment Address SHOP NO. 32, IST FLOOR.

SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name PAWAN ID #

F/H Name RAM KARAN

P.F. Number DL/CPM/28642/10233

Designation SEMI SKILLED

UAN # 101361783322

Department ENFORCEMENT WORK

ESI Number 2213537721

Department ENFORCEMENT WORK ESI Number 22

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
 19279.00

Leave Balance E.L./P.L. -4.90 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnir</u>	<u>ıg</u>		<u>Dedu</u>	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	ADVAN.	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	0 (Gross Total	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1945.00	07/03/2024

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 of February, 2024

Employee Name SANDEEP ID #

F/H Name OM PARKASHP.F. Number DL/CPM/28642/10246Designation SKILLEDUAN # 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 21215.00 20903 0 0 0 0 312 0

Leave Balance E.L./P.L. -4.85 C.L. -22.00 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		Earnin	ı <u>g</u>		<u>Dedu</u>	<u>ıction</u>	Net Payment		
	Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00		
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	13200.00		
	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0			
	C.L.	1.00	TPT	0	ARREAR	0					
	S.L.	0.00	SPLALL	0			I.TAX	0			
	C.H.	0.00	WAS ALL	312							
	W.P.	0.00	CCA	0 0	Gross Total	21215					
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
	1.5.	25.00					Gross Deduction	1957.00	07/03/2024		

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 2024 Employee Name VEDPAL ID# F/H Name PREM SINGH P.F. Number DL/CPM/28642/10235 **Designation SKILLED UAN #** 101190271003 **Department** ENFORCEMENT WORK **ESI Number** 1112168954 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch** ENFORCEMENT WORK PAN No. Account No. **BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL **MEDICAL** Total CCA 20903 0 312 21215.00 E.L./P.L. -5.45 C.L. -28.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 20903 ARREAR 0 E.P.F. 1800 19258.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 157.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 SPLALL 0 I.TAX S.L. 0.00 0 WAS ALL 312 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1957.00 07/03/2024 Note: This is computer generated statement and does not require signature

PARADISE ENTERPRISES Name of Establishment Address

SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name AKASH SAIN

ID# F/H Name CHHOTE LAL SAIN P.F. Number DL/CPM/28642/10232 **Designation SEMI SKILLED** UAN # 101349349934

Department ENFORCEMENT WORK ESI Number 2214237693

Bank Name Mode of Payment ECS

Date of Joining 01/11/2021 **Branch ENFORCEMENT WORK**

PAN No. Account No.

TPT Total **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 19279.00 19279

E.L./P.L. -6.55 C.L. -28.00 S.L. 0.00 **Leave Balance**

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Ded</u>	<u>uction</u>	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	ADVAN.	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	0 0	Pross Total	19279				
P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 1945.00	Date of Issue :	
								07/03/2024	

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 of February, 2024

Employee Name BHANU PRAKASH ID#

F/H Name SHRI CHIRANJI LAL P.F. Number DL/CPM/28642/10236 **Designation CO-ORDINATOR** UAN # 100568807968 **Department** ENFORCEMENT WORK ESI Number 1114505121

Mode of Payment ECS **Bank Name**

Branch ENFORCEMENT WORK Date of Joining 01/11/2021

Account No. PAN No.

BASIC H.R.A. CONVEY. TPT SPLALL WAS ALL **MEDICAL** Total CCA 21215.00 20903 0 0 0 312 0 0

E.L./P.L. -2.75 C.L. -28.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	<u>nce</u>		<u>Earning</u>			<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	13230.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 0	Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	1957.00	07/03/2024
1								1

Name of Establishment PARADISE ENTERPRISES

Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name BIJENDER KUMAR

F/H Name DHARM PAL **P.F. Number** DL/CPM/28642/10228

DesignationSEMI SKILLEDUAN # 101207838630DepartmentENFORCEMENT WORKESI Number 1106486580

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
 19279.00

ID#

Leave Balance E.L./P.L. -2.25 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ıction</u>	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	ADVAN.	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	0 0	Gross Total	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	23.00					Gross Deduction	1945.00	07/03/2024

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 of February, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. NumberDL/CPM/28642/10234DesignationSKILLEDUAN # 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 21215.00 20903 0 0 0 312 0 0

Leave Balance E.L./P.L. -5.80 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	19230.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 0	Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1957.00	07/03/2024

Name of Establishment
Address
Address
Address
Address
SHOP NO. 32, IST FLOOR.

ess SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name HARI OUM KUMAR

F/H Name VIRENDRA SINGH

P.F. Number DL/CPM/28642/10231

Designation SKILLED

UAN # 101349233640

Department ENFORCEMENT WORK ESI Number 1113509806

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

 20903
 0
 0
 0
 312
 0
 0
 21215.00

ID#

Leave Balance E.L./P.L. -5.45 C.L. -29.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>	<u>Earning</u>				<u>Dedu</u>	Net Payment	
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	19230.00
E.Ĺ.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 (Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1957.00	07/03/2024

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 of February, 2024

Employee Name NEERAJ ID #

F/H Name KRISHAN PAL

Designation SEMI SKILLED

Department ENFORCEMENT WORK

P.F. Number DL/CPM/28642/10230

UAN # 101255537594

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 19279.00 19279 0 0 0 0 0 0

Leave Balance E.L./P.L. -3.45 C.L. -28.00 S.L. 0.00

Ī	<u>Attenda</u>	nce_	<u>Earning</u>				<u>Deduction</u>		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	17004.00
	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	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	0 0	Gross Total	19279			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1 .D.	20.00					Gross Deduction	1945.00	07/03/2024

Name of Establishment Address SHOP NO. 32, IST FLOOR.

SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT

Pay Slip for the month of February, 2024

Employee Name PAWAN ID #

F/H Name RAM KARAN

P.F. Number DL/CPM/28642/10233

Designation SEMI SKILLED

UAN # 101361783322

Department ENFORCEMENT WORK

ESI Number 2213537721

Department ENFORCEMENT WORK ESI Number 22

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
 19279.00

Leave Balance E.L./P.L. -4.90 C.L. -28.00 S.L. 0.00

<u>Attenda</u>	nce	<u>Earning</u>				<u>Deduction</u>		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	ADVAN.	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	0 (Gross Total	19279			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					Gross Deduction	1945.00	07/03/2024

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 of February, 2024

Employee Name SANDEEP ID #

F/H Name OM PARKASHP.F. Number DL/CPM/28642/10246Designation SKILLEDUAN # 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 21215.00 20903 0 0 0 0 312 0

Leave Balance E.L./P.L. -4.85 C.L. -22.00 S.L. 0.00

Attenda	nce	<u>Earning</u>				<u>Deduction</u>		Net Payment
Working Day	24.00	BASIC	20903	ARREAR	0	E.P.F.	1800	19258.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	13200.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	1.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	312					
W.P.	0.00	CCA	0 0	Gross Total	21215			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	25.00					Gross Deduction	1957.00	07/03/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of February, 2024 Employee Name VEDPAL ID# F/H Name PREM SINGH P.F. Number DL/CPM/28642/10235 **Designation SKILLED UAN #** 101190271003 **Department** ENFORCEMENT WORK **ESI Number** 1112168954 **Bank Name** Mode of Payment ECS Date of Joining 01/11/2021 **Branch** ENFORCEMENT WORK PAN No. Account No. **BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL **MEDICAL** Total CCA 20903 0 312 21215.00 E.L./P.L. -5.45 C.L. -28.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 20903 ARREAR 0 E.P.F. 1800 19258.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 157.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00 SPLALL 0 I.TAX S.L. 0.00 0 WAS ALL 312 C.H. 0.00 21215 CCA 0 Gross Total W.P. 0.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1957.00 07/03/2024 Note: This is computer generated statement and does not require signature