

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name AKASH SAIN F/H Name CHHOTE LAL SAIN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10232 UAN # 101349349934 ESI Number 2214237693 Bank Name Branch ENFORCEMENT WORK 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. -6.55		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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		
						Gross Deduction	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, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name BHANU PRAKASH F/H Name SHRI CHIRANJI LAL Designation CO-ORDINATOR Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10236 UAN # 100568807968 ESI Number 1114505121 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -2.75		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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		
						Gross Deduction	1957.00	Date of Issue : 07/03/2024	
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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		February, 2024							
Employee Name BIJENDER KUMAR F/H Name DHARM PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10228 UAN # 101207838630 ESI Number 1106486580 Bank Name Branch ENFORCEMENT WORK 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. -2.25		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
								Date of Issue : 07/03/2024	
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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		February, 2024							
Employee Name DINESH KUMAR F/H Name SUBHRAM Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10234 UAN # 101178810482 ESI Number 1110040139 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -5.80		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
								Date of Issue : 07/03/2024	
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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		February, 2024							
Employee Name HARI OUM KUMAR F/H Name VIRENDRA SINGH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10231 UAN # 101349233640 ESI Number 1113509806 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -5.45		C.L. -29.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
								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, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name NEERAJ F/H Name KRISHAN PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10230 UAN # 101255537594 ESI Number 2213688954 Bank Name Branch ENFORCEMENT WORK 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. -3.45		C.L. -28.00		S.L. 0.00			
Attendance		Earning				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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
								Date of Issue : 07/03/2024	
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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		February, 2024							
Employee Name PAWAN F/H Name RAM KARAN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10233 UAN # 101361783322 ESI Number 2213537721 Bank Name Branch ENFORCEMENT WORK 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. -4.90		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
								Date of Issue : 07/03/2024	
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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		February, 2024							
Employee Name SANDEEP F/H Name OM PARKASH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment CASH Date of Joining 01/06/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10246 UAN # 101349265585 ESI Number 2017242836 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -4.85		C.L. -22.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
								Date of Issue : 07/03/2024	
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Address		SHOP NO. 32, 1ST 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												
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		0		312		0		0		21215.00	
Leave Balance				E.L./P.L. -5.45				C.L. -28.00				S.L. 0.00					
Attendance				Earning						Deduction				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			
E.L.		1.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L.		1.00		TPT		0		ARREAR		0		I.TAX		0			
S.L.		0.00		SPLALL		0											
C.H.		0.00		WAS ALL		312											
W.P.		0.00		CCA		0		Gross Total		21215		LWFEE		0.00		Date of Issue : 07/03/2024	
P.D.		26.00		MEDICAL		0						Gross Deduction		1957.00			
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name AKASH SAIN F/H Name CHHOTE LAL SAIN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10232 UAN # 101349349934 ESI Number 2214237693 Bank Name Branch ENFORCEMENT WORK 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. -6.55		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	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	19279	LWFEE	0.00	Date of Issue : 07/03/2024	
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name BHANU PRAKASH F/H Name SHRI CHIRANJI LAL Designation CO-ORDINATOR Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10236 UAN # 100568807968 ESI Number 1114505121 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -2.75		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	312						
W.P.	0.00	CCA	0	Gross Total	21215	LWFEE	0.00	Date of Issue : 07/03/2024	
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name BIJENDER KUMAR F/H Name DHARM PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10228 UAN # 101207838630 ESI Number 1106486580 Bank Name Branch ENFORCEMENT WORK 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. -2.25		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1945.00		
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Employee Name DINESH KUMAR F/H Name SUBHRAM Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10234 UAN # 101178810482 ESI Number 1110040139 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -5.80		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
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Pay Slip for the month of		February, 2024							
Employee Name HARI OUM KUMAR F/H Name VIRENDRA SINGH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10231 UAN # 101349233640 ESI Number 1113509806 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -5.45		C.L. -29.00		S.L. 0.00			
Attendance		Earning				Deduction		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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
								Date of Issue : 07/03/2024	
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name NEERAJ F/H Name KRISHAN PAL Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10230 UAN # 101255537594 ESI Number 2213688954 Bank Name Branch ENFORCEMENT WORK 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. -3.45		C.L. -28.00		S.L. 0.00			
Attendance		Earning				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		
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	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	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, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name PAWAN F/H Name RAM KARAN Designation SEMI SKILLED Department ENFORCEMENT WORK Mode of Payment ECS Date of Joining 01/11/2021 PAN No.					ID # P.F. Number DL/CPM/28642/10233 UAN # 101361783322 ESI Number 2213537721 Bank Name Branch ENFORCEMENT WORK 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. -4.90		C.L. -28.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	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	19279	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	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, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT							
Pay Slip for the month of		February, 2024							
Employee Name SANDEEP F/H Name OM PARKASH Designation SKILLED Department ENFORCEMENT WORK Mode of Payment CASH Date of Joining 01/06/2022 PAN No.					ID # P.F. Number DL/CPM/28642/10246 UAN # 101349265585 ESI Number 2017242836 Bank Name Branch ENFORCEMENT WORK Account No.				
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Total	
20903	0	0	0	0	312	0	0	21215.00	
Leave Balance		E.L./P.L. -4.85		C.L. -22.00		S.L. 0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
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		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0	I.TAX	0		
S.L.	0.00	SPLALL	0						
C.H.	0.00	WAS ALL	312						
W.P.	0.00	CCA	0	Gross Total	21215	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1957.00		
								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, 1ST 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												
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		0		312		0		0		21215.00	
Leave Balance				E.L./P.L. -5.45				C.L. -28.00				S.L. 0.00					
Attendance				Earning						Deduction				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			
E.L.		1.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L.		1.00		TPT		0		ARREAR		0		I.TAX		0			
S.L.		0.00		SPLALL		0											
C.H.		0.00		WAS ALL		312											
W.P.		0.00		CCA		0		Gross Total		21215		LWFEE		0.00		Date of Issue : 07/03/2024	
P.D.		26.00		MEDICAL		0						Gross Deduction		1957.00			
Note : This is computer generated statement and does not require signature																	