Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of September, 2024

Employee Name AKASH SAIN

**Designation SEMI SKILLED** 

ID#

ID#

F/H Name CHHOTE LAL SAIN P.F. Number DL/CPM/28642/10232

**UAN #** 101349349934

Department ENFORCEMENT WORK ESI Number 2214237693

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

 19825
 0
 0
 0
 0
 0
 0
 19825.00

**Leave Balance** E.L./P.L. -5.85 C.L. -35.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnir</u>	<u>ıg</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	16.00	BASIC	13725	ARREAR	2730	E.P.F.	1246	15085.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	13003.00
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.	8.00	CCA	0 (	Gross Total	16455			
P.D.	18.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	.5.00					Gross Deduction	1370.00	07/10/2024

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 September, 2024

Employee Name BHANU PRAKASH

**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

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 21813.00 21813 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -1.50 C.L. -35.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	Net Payment	
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	22233.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	22233.00
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.	1.00	CCA	0 0	iross Total	23964			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
						Gross Deduction	1731.00	07/10/2024

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of September, 2024

Employee Name BIJENDER KUMAR

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

 Designation
 SEMI SKILLED

 UAN # 101207838630

 Department
 ENFORCEMENT WORK

 ESI 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

 19825
 0
 0
 0
 0
 0
 0
 19825.00

ID#

**Leave Balance** E.L./P.L. -0.90 C.L. -35.00 S.L. 0.00

Ì	Attenda	nce		Earnin	ı <u>g</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
	Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	20585.00
ı	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	20303.00
ı	E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
	C.L.	1.00	TPT	0	ARREAR	0			
ı	S.L.	0.00	SPLALL	0			I.TAX	0	
	C.H.	0.00	WAS ALL	0					
ı	W.P.	0.00	CCA	0 0	Gross Total	22555			
	P.D.	26.00	MEDICAL	0			LWFEE Gross Deduction	0.00 <b>1970.00</b>	Date of Issue : 07/10/2024

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 September, 2024

Employee Name DINESH KUMAR ID #

F/H Name SUBHRAMP.F. Number DL/CPM/28642/10234Designation SKILLEDUAN # 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 21813.00 21813 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -4.50 C.L. -35.00 S.L. 0.00

Ī	<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	ı <u>q</u>		<u>Deduction</u>		Net Payment
	Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	22233.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	22233.00
	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.	1.00	CCA	0 0	Gross Total	23964			
	P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	20.00					<b>Gross Deduction</b>	1731.00	07/10/2024

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 September, 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

 21813
 0
 0
 0
 0
 0
 0
 21813.00

ID#

**Leave Balance** E.L./P.L. -4.30 C.L. -36.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction	Net Payment
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	22233.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	22233.00
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.	1.00	CCA	0 0	Gross Total	23964			
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	23.00					<b>Gross Deduction</b>	1731.00	07/10/2024

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 September, 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 19825.00 19825 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -2.30 C.L. -35.00 S.L. 0.00

İ	<u>Attenda</u>	nce_		Earnin	<u>.g</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
	Working Day Holiday E.L. C.L. S.L.	24.00 0.00 1.00 1.00 0.00	H.R.A. CONVEY. TPT SPLALL	19825 0 0 0 0	ARREAR ARREAR ARREAR ARREAR	2730 0 0 0	E.P.F. E.S.I.C. ADVAN. I.TAX	1800 170.00 0	20585.00
	C.H. W.P. P.D.	0.00 0.00 <b>26.00</b>	CCA MEDICAL	0 0 <b>0</b>	Gross Total	22555	LWFEE Gross Deduction	0.00 <b>1970.00</b>	Date of Issue : 07/10/2024

**PARADISE ENTERPRISES** Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of September, 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 **Bank Name** Mode of Payment ECS **Branch ENFORCEMENT WORK** 

PAN No. Account No. TPT **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 19825.00 19825

E.L./P.L. -3.65 C.L. -35.00 S.L. 0.00 **Leave Balance Earning Attendance Deduction Net Payment** Working Day 24.00 **BASIC** 19825 **ARREAR** 2730 E.P.F. 1800 20585.00 H.R.A. ARREAR E.S.I.C. 0 0.00 0 Holiday 170.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 TPT ARREAR 0 0 C.L. 1.00

Note: This is computer generated statement and does not require signature

22555

I.TAX

**I WFFF** 

**Gross Deduction** 

0

0.00

1970.00

Date of Issue:

07/10/2024

Name of Establishment **PARADISE ENTERPRISES** 

**SPLALL** 

CCA

WAS ALL

**MEDICAL** 

0.00

0.00

0.00

26.00

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

Pay Slip for the month of September, 2024

Date of Joining 01/11/2021

S.L.

C.H.

W.P.

P.D.

**Employee Name SANDEEP** ID#

0

0

0 Gross Total

F/H Name OM PARKASH P.F. Number DL/CPM/28642/10246 UAN # 101349265585 **Designation SKILLED** 

**Department** ENFORCEMENT WORK ESI Number 2017242836

**Bank Name** Mode of Payment CASH

**Branch ENFORCEMENT WORK** Date of Joining 01/06/2022

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 21813.00 21813 0 0 0 0 0

E.L./P.L. -4.00 C.L. -29.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce		<u>Earnin</u>	<u>g</u>		<u>Deduction</u>		Net Payment	
Working Day	23.00	BASIC	20974	ARREAR	2990	E.P.F.	1731	22233.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	22233.00	
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.	1.00	CCA	0 0	Gross Total	23964				
P.D.	25.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
						Gross Deduction	1731.00	07/10/2024	
								1	

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET, PRASHANT Pay Slip for the month of September, 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 21813 0 0 21813.00 E.L./P.L. -4.05 C.L. -35.00 S.L. 0.00 **Leave Balance Attendance Earning Deduction Net Payment** Working Day 24.00 **BASIC** 21813 ARREAR 2990 E.P.F. 1800 23003.00 H.R.A. ARREAR E.S.I.C. 0 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 1.00 0 TPT ARREAR 0 0 C.L. 1.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 24803 CCA 0 Gross Total W.P. 0.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue: 26.00 **Gross Deduction** 1800.00 07/10/2024 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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name AAN MEHRA

ID#

F/H Name RAJEEV MEHRA P.F. Number DL/CPM/28642/10249 **Designation SEMI SKILLED** UAN # 101790612977

Department PARADISE ENTERPRISES, ESI Number 2214977427

**Bank Name** Mode of Payment ECS

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

TPT **MEDICAL** Total **BASIC** H.R.A. CONVEY. SPLALL **WAS ALL** CCA 19825 0 0 0 0 0 19825.00

E.L./P.L. 3.15 C.L. -16.00 S.L. 0.00 Leave Balance

1									1
	<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ction</u>	Net Payment
	Working Day	24.00	BASIC	19825	ARREAR	2730	E.P.F.	1800	20585.00
	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	20363.00
	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	22555			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
		_3.00					<b>Gross Deduction</b>	1970.00	07/10/2024
ı									1

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name DHANANJAY TANTI ID#

F/H Name MAHENDRA TANTI P.F. Number DL/CPM/28642/10248 **Designation UNSKILLED** UAN # 101941424771

Department PARADISE ENTERPRISES, ESI Number 2214977261

Mode of Payment ECS **Bank Name** 

Date of Joining 13/04/2023 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17988.00 17988 0 0 0 0 0 0 0

E.L./P.L. 0.30 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction_	Net Payment		
Working Day	6.00	BASIC	4151	ARREAR	171	E.P.F.	415	3874.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00	007 1100		
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.	20.00	CCA	0 0	Gross Total	4322					
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
F.D.	3.00					<b>Gross Deduction</b>	448.00	07/10/2024		

**PARADISE ENTERPRISES** Name of Establishment

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

Pay Slip for the month of September, 2024

Employee Name LAL MOHAN PATEL

ID#

F/H Name BANDU PATEL P.F. Number DL/CPM/28642/10253 **Designation UNSKILLED** UAN # 102113893550

Department PARADISE ENTERPRISES, ESI Number 2215135343

**Bank Name** Mode of Payment CASH

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 0 0 17988.00 17988

E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attendar</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>iction</u>	Net Payment
Working Day	6.00	BASIC	4151	ARREAR	114	E.P.F.	415	3818.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	3010.00
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.	20.00	CCA	0 0	Gross Total	4265			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	3.00					<b>Gross Deduction</b>	447.00	07/10/2024

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name MAHENDER PAL ID#

F/H Name NAND LAL P.F. Number DL/CPM/28642/10252 UAN # 102113893545 **Designation SEMI SKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2215135321

**Bank Name** Mode of Payment CASH

Date of Joining 26/08/2024 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 19825.00 19825 0 0 0 0 0 0 0

E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ıg</u>		<u>Dedu</u>	ction_	Net Payment		
Working Day	6.00	BASIC	4575	ARREAR	126	E.P.F.	415	4250.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	.200.00		
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.	20.00	CCA	0 (	Gross Total	4701					
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :		
F.D.	0.00					<b>Gross Deduction</b>	451.00	07/10/2024		

**PARADISE ENTERPRISES** Name of Establishment Address

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

ID#

Pay Slip for the month of September, 2024

Employee Name MANOJ KUMAR F/H Name RAM NARAYAN SINGH BAGHEL P.F. Number

**Designation HIGHLY SKILLED** UAN# Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED

**Bank Name** Mode of Payment ECS

Date of Joining 01/11/2021 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 26000 0 0 0 26000.00

E.L./P.L. -6.90 C.L. -25.00 S.L. 0.00 Leave Balance

<u>Attenda</u>	nce		<u>Earnin</u>	<u>g</u>		<u>Deduc</u>	<u>ction</u>	Net Payment
Working Day	14.00	BASIC	15000	ARREAR	0	E.P.F.	0	15000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	13000.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	TPT	0	ARREAR	0			
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	WAS ALL	0					
W.P.	11.00	CCA	0 0	Gross Total	15000			
P.D.	15.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	13.00					Gross Deduction	0.00	07/10/2024

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name MD SHAMSHER ID#

F/H Name MD SAKRUDDIN P.F. Number DL/CPM/28642/10213 UAN # 101323503449 **Designation UNSKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2214427325

**Bank Name** Mode of Payment ECS

Date of Joining 16/07/2018 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17988.00 17988 0 0 0 0 0 0 0

E.L./P.L. -2.75 Leave Balance C.L. -5.94 S.L. 0.00

1	<u>Attenda</u>	nce_		<u>Earnir</u>	<u>ng</u>		<u>Dedu</u>	<u>ıction</u>	Net Payr	nent
	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		
	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.	26.00	CCA	0 (	Gross Total	0				
	P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
	۲.۵.	0.00					<b>Gross Deduction</b>	0.00	07/10/2024	

Name of Establishment Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of **September, 2024** 

Employee Name NEERAJ JOSHI ID #

F/H Name GOPAL DUTT JOSHI

Designation SEMI SKILLED

P.F. Number DL/CPM/28642/10251

UAN # 100253846241

Department PARADISE ENTERPRISES, ESI Number 2215135328

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

 19825
 0
 0
 0
 0
 0
 0
 19825.00

**Leave Balance** E.L./P.L. 0.30 C.L. 0.00 S.L. 0.00

<u>Attendan</u>	<u>ice</u>		Earning	l		<u>Ded</u>	uction_	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.Ĺ.	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.	26.00	CCA	0 <b>G</b> r	oss Total	0			
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	5.00					<b>Gross Deduction</b>	0.00	07/10/2024

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name NITI MEHRA ID #

F/H Name RAJEEV MEHRAP.F. Number DL/CPM/28642/00036Designation G.M. ADM.UAN # 100865934209

Department PARADISE ENTERPRISES, ESI Number EXEMPTED

Mode of Payment ECS Bank Name

Date of Joining 01/03/2016 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

**BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 30000.00 30000 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. 2.95 C.L. -33.10 S.L. 0.00

Ī	<u>Attenda</u>	nce		Earnin	<u>ıg</u>		<u>Dedu</u>	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.	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	30000			
	P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
	1.5.	25.00					<b>Gross Deduction</b>	1800.00	07/10/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name PANKAJ KUMAR SINGH ID# F/H Name CHANDRA BHAN SINGH P.F. Number DL/CPM/28642/10255 **Designation HIGHLY SKILLED** UAN # 101215670464 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED **Bank Name** Mode of Payment CASH Date of Joining 06/08/2024 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 30000 0 0 0 30000.00 0 0 E.L./P.L. C.L. -2.00 S.L. 0.00 0.15 **Leave Balance** 

<u>Attenda</u>	nce		Earnin	<u>ıg</u>		<u>Dedu</u>	ction_	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.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	0					
W.P.	0.00	CCA	0 0	Gross Total	30000			
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	25.00					<b>Gross Deduction</b>	1800.00	07/10/2024

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 VIHAR, Pay Slip for the month of September, 2024 Employee Name RAHUL KUMAR ID# F/H Name MITHLESH SHAH P.F. Number UAN# **Designation SUPERVISOR** 0 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED **Bank Name** Mode of Payment CHEQUE Date of Joining 01/06/2023 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 28000.00 28000 0 0 0 0 0 0 E.L./P.L. -2.85 C.L. -6.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 10769 E.P.F. 9.00 BASIC **ARREAR** 0 10769.00 H.R.A. ARREAR 0 E.S.I.C. Holiday 0.00 0 0.00 0 CONVEY. 0 ARREAR ADVAN. 1.00 E.L. 0 TPT 0 **ARREAR** C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 10769 W.P. 16.00 **MEDICAL** 0 **LWFEE** 0.00 P.D. 10.00 Date of Issue: **Gross Deduction** 0.00 07/10/2024

**PARADISE ENTERPRISES** Name of Establishment

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

Pay Slip for the month of September, 2024

Employee Name RAJENDER

ID#

F/H Name RAM SEWAK P.F. Number DL/CPM/28642/10221 **Designation UNSKILLED** UAN # 101442402664

Department PARADISE ENTERPRISES, ESI Number 2214525580

**Bank Name** Mode of Payment ECS

Date of Joining 01/04/2019 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

Total **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** 0 0 17988.00 17988

E.L./P.L. -16.05 C.L. -11.75 S.L. 0.00 Leave Balance

Attend	ance		<u>Earning</u>	<u>Earning</u>			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	0				
W.P.	26.00	CCA	0 Gross Total	0			
P.D.	0.00	MEDICAL	0		LWFEE	0.00	Date of Issue :
1.5.	0.00				<b>Gross Deduction</b>	0.00	07/10/2024

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name RAMESH TANTI ID#

F/H Name BINDESHWARI TANTI P.F. Number DL/CPM/28642/10225 UAN # 100799012708 **Designation UNSKILLED** 

Department PARADISE ENTERPRISES, ESI Number 2213996112

Mode of Payment ECS **Bank Name** 

Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI

Account No. PAN No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17988.00 17988 0 0 0 0 0 0 0

E.L./P.L. -16.90 C.L. -5.24 S.L. 0.00 **Leave Balance** 

<u>Attenda</u>	nce_		<u>Earning</u>			<u>Dedu</u>	<u>ction</u>	Net Payment
Working Day	6.00	BASIC	4151	ARREAR	513	E.P.F.	415	4214.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00	7217.00
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.	20.00	CCA	0 (	Gross Total	4664			
P.D.	6.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1 .5.	3.00					<b>Gross Deduction</b>	450.00	07/10/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name RANJEET KUMAR YADAV ID# F/H Name YOGENDRA PRASAD YADAV P.F. Number DL/CPM/28642/10254 **Designation UNSKILLED** UAN # 102113893566 **Department PARADISE ENTERPRISES.** ESI Number 2215135336 **Bank Name** Mode of Payment CASH 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 0 0 17988.00 17988 0 E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00 **Leave Balance Attendance Deduction Net Payment Earning** Working Day 5.00 **BASIC** 3459 **ARREAR** 114 E.P.F. 346 3200.00 H.R.A. ARREAR E.S.I.C. 0 0.00 0 Holiday 27.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 TPT ARREAR 0 0 C.L. 0.00 **SPLALL** I.TAX 0 S.L. 0 0.00 WAS ALL 0 C.H. 0.00

3573

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**I WFFF** 

**Gross Deduction** 

0.00

373.00

Date of Issue:

07/10/2024

0 Gross Total

CCA

**MEDICAL** 

21.00

5.00

W.P.

P.D.

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name SAKET KUMAR ID# F/H Name BIRENDRA KUMAR SINGH P.F. Number UAN# **Designation HIGHLY SKILLED** 0 Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED **Bank Name** Mode of Payment ECS Date of Joining 01/12/2023 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 38000.00 38000 0 0 0 0 0 0 E.L./P.L. -0.65 C.L. -5.00 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 0.00 **BASIC** 0 E.P.F. **ARREAR** 0 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 0 **ARREAR** ADVAN. 0.00 E.L. 0 TPT 0 **ARREAR** C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 0 W.P. 26.00 **MEDICAL** LWFEE 0.00 P.D. 0.00 Date of Issue: **Gross Deduction** 0.00 07/10/2024

Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of September, 2024

F/H Name SUREN PRASAD

Employee Name SANJEEV KUMAR

P.F. Number DL/CPM/28642/10247

ID#

Designation UNSKILLED UAN # 101872200855

Department PARADISE ENTERPRISES, ESI Number 2214916763

Mode of Payment ECS Bank Name

Date of Joining 26/09/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 17988
 0
 0
 0
 0
 0
 0
 17988.00

**Leave Balance** E.L./P.L. -22.85 C.L. -1.00 S.L. 0.00

<u>Attenda</u>	nce_		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	Net Payment	
Working Day	5.00	BASIC	3459	ARREAR	361	E.P.F.	346	3445.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	3773.00
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.	21.00	CCA	0 0	Gross Total	3820			
P.D.	5.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	0.00					<b>Gross Deduction</b>	375.00	07/10/2024

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Name of Establishment PARADISE ENTERPRISES

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

Pay Slip for the month of September, 2024

Employee Name SONU KUMAR ID #

**F/H Name** TUNTUN MANDAL **P.F. Number** DL/CPM/28642/10216 **Designation** UNSKILLED **UAN #** 100843687256

Department PARADISE ENTERPRISES, ESI Number 2214427331

Mode of Payment ECS Bank Name

Date of Joining 16/07/2018 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

**BASIC** H.R.A. CONVEY. TPT SPLALL WAS ALL CCA **MEDICAL** Total 17988.00 17988 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -19.80 C.L. -2.87 S.L. 0.00

<u>Attenda</u>	nce		<u>Earnin</u>	<u>ıg</u>		<u>Deduction</u>		Net Payment
Working Day	7.00	BASIC	4843	ARREAR	380	E.P.F.	485	4698.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	4030.00
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.	19.00	CCA	0 0	Gross Total	5223			
P.D.	7.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.0.						<b>Gross Deduction</b>	525.00	07/10/2024

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name SUDAMA CHOUDHARY ID# F/H Name PRABHU CHOUDHARY P.F. Number DL/CPM/28642/10226 **Designation UNSKILLED** UAN # 101212981411 ESI Number 2213996114 Department PARADISE ENTERPRISES, **Bank Name** Mode of Payment ECS Date of Joining 20/05/2021 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. **BASIC** H.R.A. CONVEY. **TPT** SPLALL **WAS ALL** CCA **MEDICAL** Total 0 0 0 17988.00 17988 0 E.L./P.L. -18.60 C.L. -6.80 S.L. 0.00 **Leave Balance Net Payment Attendance Deduction Earning** Working Day 5.00 **BASIC** 3459 **ARREAR** 418 E.P.F. 346 3501.00 H.R.A. ARREAR E.S.I.C. 0 0.00 0 Holiday 30.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 TPT ARREAR 0 0 C.L. 0.00

Note: This is computer generated statement and does not require signature

3877

I.TAX

**I WFFF** 

**Gross Deduction** 

0

0.00

376.00

Date of Issue:

07/10/2024

**SPLALL** 

CCA

WAS ALL

**MEDICAL** 

0.00

0.00

21.00

5.00

S.L.

C.H.

W.P.

P.D.

0

0

0 Gross Total

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name SUDHA CHANDRA JHA ID# F/H Name LT. SH. FULESHWAR JHA P.F. Number DL/CPM/28642/00038 Designation OFFICE ASSTT. UAN # 100365440215 Department PARADISE ENTERPRISES, **ESI Number** EXEMPED **Bank Name** Mode of Payment ECS Date of Joining 11/10/2007 Branch PARADISE ENTERPRISES, DELHI Account No. PAN No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL** CCA **MEDICAL** Total 31000.00 31000 0 0 0 0 0 0 E.L./P.L. -2.10 C.L. -6.77 S.L. 0.00 Leave Balance **Attendance Net Payment Earning** Deduction Working Day 0.00 **BASIC** 0 E.P.F. **ARREAR** 0 0.00 H.R.A. 0 ARREAR 0 E.S.I.C. Holiday 0.00 0.00 CONVEY. 0 **ARREAR** 0 ADVAN. 0.00 E.L. TPT 0 **ARREAR** 0 C.L. 0.00 **SPLALL** 0 I.TAX 0 S.L. 0.00 **WAS ALL** 0 C.H. 0.00 CCA 0 Gross Total 0 W.P. 26.00 **MEDICAL** LWFEE 0.00 P.D. 0.00 Date of Issue: **Gross Deduction** 0.00 07/10/2024

Name of Establishment Address Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,

Pay Slip for the month of September, 2024

Employee Name SUMIT VERMA ID #

F/H Name SANJAY VERMA

P.F. Number DL/CPM/28642/10245

Designation SKILLED

UAN # 101835357061

Department PARADISE ENTERPRISES, ESI Number 2214868063

Mode of Payment CASH Bank Name

Date of Joining 01/06/2022 Branch PARADISE ENTERPRISES, DELHI

PAN No. Account No.

 BASIC
 H.R.A.
 CONVEY.
 TPT
 SPLALL
 WAS ALL
 CCA
 MEDICAL
 Total

 21813
 0
 0
 0
 0
 0
 0
 21813.00

**Leave Balance** E.L./P.L. -0.60 C.L. -2.00 S.L. 0.00

<u>Attenda</u>	<u>nce</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	<u>ction</u>	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	0					
W.P.	26.00	CCA	0 0	Gross Total	0			
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :
1.5.	0.00					Gross Deduction	0.00	07/10/2024

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 VIHAR,

Pay Slip for the month of September, 2024

Employee Name SUNIL KUMAR ID #

F/H Name DHARAM DEVP.F. Number DL/CPM/28642/10239Designation SKILLEDUAN # 101778297049

**Department** PARADISE ENTERPRISES, **ESI Number** 2213713420

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 21813.00 21813 0 0 0 0 0 0 0

**Leave Balance** E.L./P.L. -6.90 C.L. -2.00 S.L. 0.00

<u>Attenda</u>	nce_		Earnin	ı <u>q</u>	<u>Dedu</u>	<b>Deduction</b>		nent	
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		
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.	26.00	CCA	0 0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue :	
P.D.	0.00					<b>Gross Deduction</b>	0.00	07/10/2024	

Name of Establishment **PARADISE ENTERPRISES** Address SHOP NO. 32, IST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR, Pay Slip for the month of September, 2024 Employee Name TARA CHAND ID# F/H Name RAJU P.F. Number **Designation HIGHLY SKILLED** UAN# Department PARADISE ENTERPRISES, **ESI Number** EXEMPTED Mode of Payment ECS **Bank Name** Date of Joining 01/11/2021 Branch PARADISE ENTERPRISES, DELHI PAN No. Account No. **BASIC** H.R.A. CONVEY. TPT SPLALL **WAS ALL MEDICAL** Total CCA 35000.00 35000 0 0 E.L./P.L. 0.00 C.L. -24.00 S.L. 0.00 **Leave Balance Deduction Attendance Earning Net Payment** Working Day 10.00 **BASIC** 13462 ARREAR 0 E.P.F. 0 13462.00 H.R.A. ARREAR 0 E.S.I.C. 0 0.00 Holiday 0.00 CONVEY. ARREAR 0 ADVAN. 0 E.L. 0.00 0 TPT ARREAR 0 0 C.L. 0.00 SPLALL I.TAX 0 S.L. 0.00 0 WAS ALL 0 C.H. 0.00 13462 CCA 0 Gross Total W.P. 16.00 **MEDICAL LWFEE** 0 0.00 P.D. Date of Issue : 10.00 **Gross Deduction** 0.00 07/10/2024 Note: This is computer generated statement and does not require signature