

Name of Establishment **PARADISE ENTERPRISES**
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET, PRASHANT
 VIHAR-DELHI-110085 ZZZ
Payslip for the month of : August - 2026

Employee Name	AKASH SAIN	Employee Code	
Father's / Husband Name	CHHOTE LAL SAIN	PF Number	DL/CPM/28642/10232
Designation	SEMI SKILLED	U.A.N.	101349349934
Department	ENFORCEMENT WORK	Insurance No.	2214237693
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
20371	0	0	0	0	0	0	0	20371

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 24.00	BASIC	18804	E.P.F. 1662	E.P.S. 1153	17000.00
WeekOff 0.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 509	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 142	E.S.I.C. 611	
E.L. 0.00	TPT	0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS ALL	0	T.D.S. 0		
L.O.P 2.00	CCA	0	Advance 0		
PaidDay 24.00	MEDICAL	0	Loan 0		
	Total	18804	Food 0		
			Gross Deduction 1804.00		

(Rupees Seventeen Thousand only)

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

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Employee Name	ARUN KUMAR	Employee Code	
Father's / Husband Name	SURENDER	PF Number	DL/CPM/28642/10259
Designation	SKILLED	U.A.N.	101207343285
Department	ENFORCEMENT WORK	Insurance No.	1325427195
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	25/06/2025	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 24.00	BASIC	20687	E.P.F. 1662	E.P.S. 1153	19025.00
WeekOff 0.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 509	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 0	E.S.I.C. 0	
E.L. 0.00	TPT	0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS ALL	0	T.D.S. 0		
L.O.P 2.00	CCA	0	Advance 0		
PaidDay 24.00	MEDICAL	0	Loan 0		
	Total	20687	Food 0		
			Gross Deduction 1662.00		

(Rupees Nineteen Thousand and Twenty Five only)

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Employee Name	BHANU PRAKASH	Employee Code	
Father's / Husband Name	SHRI CHIRANJI LAL	PF Number	DL/CPM/28642/10236
Designation	SKILLED	U.A.N.	100568807968
Department	ENFORCEMENT WORK	Insurance No.	1114505121
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	24.00	BASIC	20687	E.P.F.	1662	E.P.S.	1153	19025.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	509	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	0	E.S.I.C.	0	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	2.00	CCA	0	Advance	0			
PaidDay	24.00	MEDICAL	0	Loan	0			
		Total	20687	Food	0			
				Gross Deduction	1662.00			

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Employee Name	BIJENDER KUMAR	Employee Code	
Father's / Husband Name	DHARM PAL	PF Number	DL/CPM/28642/10228
Designation	SEMI SKILLED	U.A.N.	101207838630
Department	ENFORCEMENT WORK	Insurance No.	1106486580
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
20371	0	0	0	0	0	0	0	20371

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	24.00	BASIC	18804	E.P.F.	1662	E.P.S.	1153	17000.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	509	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	142	E.S.I.C.	611	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	2.00	CCA	0	Advance	0			
PaidDay	24.00	MEDICAL	0	Loan	0			
		Total	18804	Food	0			
				Gross Deduction	1804.00			

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Employee Name	DINESH KUMAR	Employee Code	
Father's / Husband Name	SUBHRAM	PF Number	DL/CPM/28642/10234
Designation	SKILLED	U.A.N.	101178810482
Department	ENFORCEMENT WORK	Insurance No.	1110040139
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	24.00	BASIC	20687	E.P.F.	1662	E.P.S.	1153	19025.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	509	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	0	E.S.I.C.	0	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	2.00	CCA	0	Advance	0			
PaidDay	24.00	MEDICAL	0	Loan	0			
		Total	20687	Food	0			
				Gross Deduction	1662.00			

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Payslip for the month of : August - 2026

Employee Name	HARI OUM KUMAR	Employee Code	
Father's / Husband Name	VIRENDRA SINGH	PF Number	DL/CPM/28642/10231
Designation	SKILLED	U.A.N.	101349233640
Department	ENFORCEMENT WORK	Insurance No.	1113509806
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	24.00	BASIC	20687	E.P.F.	1662	E.P.S.	1153	19025.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	509	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	0	E.S.I.C.	0	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	2.00	CCA	0	Advance	0			
PaidDay	24.00	MEDICAL	0	Loan	0			
		Total	20687	Food	0			
				Gross Deduction	1662.00			

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Address

Payslip for the month of : August - 2026

PARADISE ENTERPRISES

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

VIHAR-DELHI-110085 ZZZ

Employee Name	LALIT KUMAR	Employee Code	
Father's / Husband Name	RAKESH KUMAR	PF Number	DL/CPM/28642/10257
Designation	SEMI SKILLED	U.A.N.	101373336449
Department	ENFORCEMENT WORK	Insurance No.	2215202301
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/04/2025	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
20371	0	0	0	0	0	0	0	20371

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	16.00	BASIC	12536	E.P.F.	1108	E.P.S.	769	11333.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	339	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	95	E.S.I.C.	407	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	10.00	CCA	0	Advance	0			
PaidDay	16.00	MEDICAL	0	Loan	0			
		Total	12536	Food	0			
				Gross Deduction	1203.00			

(Rupees Eleven Thousand Three Hundred and Thirty Three only)

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PARADISE ENTERPRISES

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

VIHAR-DELHI-110085 ZZZ

Employee Name	PAWAN	Employee Code	
Father's / Husband Name	RAM KARAN	PF Number	DL/CPM/28642/10233
Designation	SEMI SKILLED	U.A.N.	101361783322
Department	ENFORCEMENT WORK	Insurance No.	2213537721
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
20371	0	0	0	0	0	0	0	20371

Attendance		Particulars	Earning	Deductions		Employer Deductions		Net Pay
Workday	24.00	BASIC	18804	E.P.F.	1662	E.P.S.	1153	17000.00
WeekOff	0.00	H.R.A.	0	Vol. E.P.F.	0	E.P.F.	509	
N.F.H	0.00	CONVEY.	0	E.S.I.C.	142	E.S.I.C.	611	
E.L.	0.00	TPT	0	L.W.F.	0.00	L.W.F.	0.00	
C.L.	0.00	SPLALL	0	Prof.Tax	0			
S.L.	0.00	WAS ALL	0	T.D.S.	0			
L.O.P	2.00	CCA	0	Advance	0			
PaidDay	24.00	MEDICAL	0	Loan	0			
		Total	18804	Food	0			
				Gross Deduction	1804.00			

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Employee Name	SANDEEP	Employee Code	
Father's / Husband Name	OM PARKASH	PF Number	DL/CPM/28642/10246
Designation	SKILLED	U.A.N.	101349265585
Department	ENFORCEMENT WORK	Insurance No.	2017242836
Mode of Payment	CASH	Branch	ENFORCEMENT WORK
Date of Joining	01/06/2022	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 23.00	BASIC	19825	E.P.F. 1592	E.P.S. 1105	18233.00
WeekOff 0.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 487	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 0	E.S.I.C. 0	
E.L. 0.00	TPT	0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS ALL	0	T.D.S. 0		
L.O.P 3.00	CCA	0	Advance 0		
PaidDay 23.00	MEDICAL	0	Loan 0		
	Total	19825	Food 0		
			Gross Deduction 1592.00		

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Employee Name	VEDPAL	Employee Code	
Father's / Husband Name	PREM SINGH	PF Number	DL/CPM/28642/10235
Designation	SKILLED	U.A.N.	101190271003
Department	ENFORCEMENT WORK	Insurance No.	1112168954
Mode of Payment	ECS	Branch	ENFORCEMENT WORK
Date of Joining	01/11/2021	Account No.	

BASIC	H.R.A.	CONVEY.	TPT	SPLALL	WAS ALL	CCA	MEDICAL	Gross
22411	0	0	0	0	0	0	0	22411

Attendance	Particulars	Earning	Deductions	Employer Deductions	Net Pay
Workday 23.00	BASIC	19825	E.P.F. 1592	E.P.S. 1105	18233.00
WeekOff 0.00	H.R.A.	0	Vol. E.P.F. 0	E.P.F. 487	
N.F.H 0.00	CONVEY.	0	E.S.I.C. 0	E.S.I.C. 0	
E.L. 0.00	TPT	0	L.W.F. 0.00	L.W.F. 0.00	
C.L. 0.00	SPLALL	0	Prof.Tax 0		
S.L. 0.00	WAS ALL	0	T.D.S. 0		
L.O.P 3.00	CCA	0	Advance 0		
PaidDay 23.00	MEDICAL	0	Loan 0		
	Total	19825	Food 0		
			Gross Deduction 1592.00		

(Rupees Eighteen Thousand Two Hundred and Thirty Three only)

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