

Name of Establishment		PARADISE ENTERPRISES							
Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,							
Pay Slip for the month of		May, 2022							
Employee Name		AKASH SAIN			ID #				
F/H Name		CHHOTE LAL SAIN			P.F. Number		DL/CPM/28642/10232		
Designation		SEMI SKILLED			UAN #		101349349934		
Department		PARADISE ENTERPRISES,			ESI Number		2214237693		
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	LUNCH	CCA	MEDICAL	Total	
18485	0	0	0	0	0	0	0	18485.00	
Leave Balance		E.L./P.L.	0.30	C.L.	-8.00	S.L.	0.00		
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	18485	INCENTIV	0	E.P.F.	1800	16546.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
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	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	18485	LWFEE	0.00	Date of Issue : 08/06/2022	
P.D.	26.00	MEDICAL	0			Gross Deduction	1939.00		
Note : This is computer generated statement and does not require signature									

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Pay Slip for the month of		May, 2022							
Employee Name		ANKIT			ID #				
F/H Name					P.F. Number				
Designation		DRIVER			UAN #		0		
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	LUNCH	CCA	MEDICAL	Total	
25100	0	0	0	0	0	0	0	25100.00	
Leave Balance		E.L./P.L.	0.30	C.L.	-8.00	S.L.	0.00		
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	25100	INCENTIV	0	E.P.F.	0	24850.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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	250		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	25100	LWFEE	0.00	Date of Issue : 08/06/2022	
P.D.	26.00	MEDICAL	0			Gross Deduction	250.00		
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		May, 2022															
Employee Name		ARUN KUMAR SHARMA								ID #							
F/H Name										P.F. Number							
Designation		DRIVER								UAN # 0							
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		LUNCH		CCA		MEDICAL		Total	
25100		0		0		0		0		0		0		0		25100.00	
Leave Balance		E.L./P.L.		0.30		C.L.		-8.00		S.L.		0.00					
Attendance		Earning						Deduction						Net Payment			
Working Day 24.00		BASIC		25100		INCENTIV		0		E.P.F.		0		24850.00			
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00					
E.L. 1.00		CONVEY.		0		ARREAR		0		ADVAN.		0					
C.L. 1.00		TPT		0		ARREAR		0		I.TAX		250					
S.L. 0.00		SPLALL		0													
C.H. 0.00		LUNCH		0						LWFEE		0.00					
W.P. 0.00		CCA		0		Gross Total		25100		Gross Deduction		250.00		Date of Issue :			
P.D. 26.00		MEDICAL		0										08/06/2022			
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Address		SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,															
Pay Slip for the month of		May, 2022															
Employee Name		ARVIND								ID #							
F/H Name		RAJENDER YADAV								P.F. Number DL/CPM/28642/10237							
Designation		SKILLED								UAN # 101778297031							
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		LUNCH		CCA		MEDICAL		Total	
20019		0		0		0		0		0		0		0		20019.00	
Leave Balance		E.L./P.L.		0.90		C.L.		0.00		S.L.		0.00					
Attendance		Earning						Deduction						Net Payment			
Working Day 4.00		BASIC		3080		INCENTIV		0		E.P.F.		277		2779.00			
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		24.00					
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0					
C.L. 0.00		TPT		0		ARREAR		0		I.TAX		0					
S.L. 0.00		SPLALL		0													
C.H. 0.00		LUNCH		0						LWFEE		0.00					
W.P. 22.00		CCA		0		Gross Total		3080		Gross Deduction		301.00		Date of Issue :			
P.D. 4.00		MEDICAL		0										08/06/2022			
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Name of Establishment PARADISE ENTERPRISES																			
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name ASHU KUMAR F/H Name SHANKAR SINGH Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/01/2022 PAN No.	ID # P.F. Number DL/CPM/28642/10238 UAN # 101564907847 ESI Number 2214826623 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">BASIC</td> <td style="width: 10%;">H.R.A.</td> <td style="width: 10%;">CONVEY.</td> <td style="width: 10%;">TPT</td> <td style="width: 10%;">SPLALL</td> <td style="width: 10%;">LUNCH</td> <td style="width: 10%;">CCA</td> <td style="width: 10%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	20019	0	0	0	0	0	0	0	20019.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
20019	0	0	0	0	0	0	0	20019.00											
Leave Balance E.L./P.L. 0.60 C.L. -1.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 0.00	BASIC 0 INCENTIV 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																	
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S.L. 0.00	SPLALL 0	I.TAX 0																	
C.H. 0.00	LUNCH 0																		
W.P. 26.00	CCA 0 Gross Total 0	LWFEE 0.00																	
P.D. 0.00	MEDICAL 0	Gross Deduction 0.00																	
		Date of Issue : 08/06/2022																	
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Pay Slip for the month of May, 2022																			
Employee Name BHANU PRAKASH F/H Name SHRI CHIRANJI LAL Designation CO-ORDINATOR Department PARADISE ENTERPRISES, 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 PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">BASIC</td> <td style="width: 10%;">H.R.A.</td> <td style="width: 10%;">CONVEY.</td> <td style="width: 10%;">TPT</td> <td style="width: 10%;">SPLALL</td> <td style="width: 10%;">LUNCH</td> <td style="width: 10%;">CCA</td> <td style="width: 10%;">MEDICAL</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	20019	0	0	0	0	0	0	0	20019.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
20019	0	0	0	0	0	0	0	20019.00											
Leave Balance E.L./P.L. 0.30 C.L. -8.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 24.00	BASIC 20019 INCENTIV 0	E.P.F. 1800	18068.00																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 151.00																	
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	LUNCH 0																		
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P.D. 26.00	MEDICAL 0	Gross Deduction 1951.00																	
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Employee Name BIJENDER KUMAR F/H Name DHARM PAL Designation SEMI SKILLED Department PARADISE ENTERPRISES, 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 PARADISE ENTERPRISES, DELHI Account No.																																																																																								
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Employee Name CHHOTU RAY F/H Name UPENDRA RAY Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 20/05/2021 PAN No.	ID # P.F. Number DL/CPM/28642/10224 UAN # 100843776991 ESI Number 2214024835 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	20019	0	0	0	0	0	0	0	20019.00																																																																							
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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	LUNCH	0																																																																																						
W.P.	18.00	CCA	0	Gross Total	6160	LWFEE	0.00																																																																																		
P.D.	8.00	MEDICAL	0			Gross Deduction	601.00																																																																																		
							5559.00																																																																																		
							Date of Issue : 08/06/2022																																																																																		
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name DEVENDRA PAWAR F/H Name SH MUL CHAND Designation LINEMAN Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2022 PAN No.	ID # P.F. Number DL/CPM/28642/10242 UAN # 100697009742 ESI Number 1013938167 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>5019</td> <td>0</td> <td>0</td> <td>700</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20719.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	15000	5019	0	0	700	0	0	0	20719.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
15000	5019	0	0	700	0	0	0	20719.00											
Leave Balance E.L./P.L. 0.40 C.L. -2.00 S.L. 0.00																			
<u>Attendance</u> Working Day 24.00 Holiday 0.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00	<u>Earning</u> BASIC 15000 INCENTIV 500 H.R.A. 5019 ARREAR 0 CONVEY. 0 ARREAR 0 TPT 0 ARREAR 0 SPLALL 700 LUNCH 0 CCA 0 Gross Total 21219 MEDICAL 0	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 160.00 ADVAN. 0 I.TAX 0 LWFE 0.00 Gross Deduction 1960.00	<u>Net Payment</u> 19259.00 Date of Issue : 08/06/2022																
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name DINESH KUMAR F/H Name SUBHRAM Designation SKILLED Department PARADISE ENTERPRISES, 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 PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	20019	0	0	0	0	0	0	0	20019.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
20019	0	0	0	0	0	0	0	20019.00											
Leave Balance E.L./P.L. 0.30 C.L. -8.00 S.L. 0.00																			
<u>Attendance</u> Working Day 24.00 Holiday 0.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00	<u>Earning</u> BASIC 20019 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 TPT 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 Gross Total 20019 MEDICAL 0	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 151.00 ADVAN. 0 I.TAX 0 LWFE 0.00 Gross Deduction 1951.00	<u>Net Payment</u> 18068.00 Date of Issue : 08/06/2022																
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 VIHAR,							
Pay Slip for the month of May, 2022									
Employee Name HARI OUM KUMAR		ID #							
F/H Name VIRENDRA SINGH		P.F. Number DL/CPM/28642/10231							
Designation SKILLED		UAN # 101349233640							
Department PARADISE ENTERPRISES,		ESI Number 1113509806							
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	LUNCH	CCA	MEDICAL	Total	
20019	0	0	0	0	0	0	0	20019.00	
Leave Balance		E.L./P.L.	0.30	C.L.	-8.00	S.L.	0.00		
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	20019	INCENTIV	0	E.P.F.	1800	18068.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
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	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	20019				
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
						Gross Deduction	1951.00		
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 VIHAR,							
Pay Slip for the month of May, 2022									
Employee Name JITENDER		ID #							
F/H Name RAM PRAKASH		P.F. Number DL/CPM/28642/10240							
Designation SKILLED		UAN # 101778297054							
Department PARADISE ENTERPRISES,		ESI Number 2214826559							
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	LUNCH	CCA	MEDICAL	Total	
20019	0	0	0	0	0	0	0	20019.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning				Deduction		Net Payment	
Working Day	0.00	BASIC	0	INCENTIV	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	LUNCH	0						
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
						Gross Deduction	0.00		
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 VIHAR,							
Pay Slip for the month of		May, 2022							
Employee Name		MANOJ KUMAR				ID #			
F/H Name		RAM NARAYAN SINGH BAGHEL				P.F. Number			
Designation		HIGHLY SKILLED				UAN #		0	
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	LUNCH	CCA	MEDICAL	Total	
22000	0	0	0	0	0	0	0	22000.00	
Leave Balance		E.L./P.L.		-0.70		C.L.		-8.00	
						S.L.		0.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	22000	INCENTIV	0	E.P.F.	0	22000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
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	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	22000				
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
						Gross Deduction	0.00		
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 VIHAR,							
Pay Slip for the month of		May, 2022							
Employee Name		MD SHAMSHER				ID #			
F/H Name		MD SAKRUDDIN				P.F. Number		DL/CPM/28642/10213	
Designation		UNSKILLED				UAN #		101323503449	
Department		PARADISE ENTERPRISES,				ESI Number		2214427325	
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	LUNCH	CCA	MEDICAL	Total	
16506	0	0	0	0	0	0	0	16506.00	
Leave Balance		E.L./P.L.		-1.10		C.L.		-3.94	
						S.L.		0.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	8.00	BASIC	6348	INCENTIV	0	E.P.F.	692	5608.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00		
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	LUNCH	0						
W.P.	16.00	CCA	0	Gross Total	6348				
P.D.	10.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
						Gross Deduction	740.00		
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name NEERAJ F/H Name KRISHAN PAL Designation SEMI SKILLED Department PARADISE ENTERPRISES, 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 PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>18485</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18485.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	18485	0	0	0	0	0	0	0	18485.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
18485	0	0	0	0	0	0	0	18485.00											
Leave Balance E.L./P.L. 0.30 C.L. -8.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 24.00	BASIC 18485 INCENTIV 0	E.P.F. 1800	16546.00																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 139.00																	
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	LUNCH 0																		
W.P. 0.00	CCA 0	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1939.00																	
	Gross Total 18485																		
		Date of Issue : 08/06/2022																	
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name NITI MEHRA F/H Name RAJEEV MEHRA Designation G.M. ADM. Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/03/2016 PAN No.	ID # P.F. Number DL/CPM/28642/00036 UAN # 100865934209 ESI Number 2214548374 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	21000	0	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
21000	0	0	0	0	0	0	0	21000.00											
Leave Balance E.L./P.L. 6.60 C.L. -9.10 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 24.00	BASIC 21000 INCENTIV 0	E.P.F. 1800	19042.00																
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 158.00																	
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	LUNCH 0																		
W.P. 0.00	CCA 0	LWFEE 0.00																	
P.D. 26.00	MEDICAL 0	Gross Deduction 1958.00																	
	Gross Total 21000																		
		Date of Issue : 08/06/2022																	
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 VIHAR,																																															
Pay Slip for the month of May, 2022																																															
Employee Name PAPPU SINGH F/H Name LT SH SUKHDEV SINGH Designation LINEMAN Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/04/2022 PAN No.	ID # P.F. Number DL/CPM/28642/10243 UAN # 100458419430 ESI Number 1013819805 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>5300</td> <td>0</td> <td>0</td> <td>1840</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">22140.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	15000	5300	0	0	1840	0	0	0	22140.00																													
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total																																							
15000	5300	0	0	1840	0	0	0	22140.00																																							
Leave Balance E.L./P.L. 0.40 C.L. -2.00 S.L. 0.00																																															
<u>Attendance</u> Working Day 24.00 Holiday 0.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">BASIC</td> <td style="width: 33%;">15000</td> <td style="width: 33%;">INCENTIV</td> <td style="width: 33%;">500</td> </tr> <tr> <td>H.R.A.</td> <td>5300</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>TPT</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>SPLALL</td> <td>1840</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22640</td> </tr> <tr> <td>MEDICAL</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	15000	INCENTIV	500	H.R.A.	5300	ARREAR	0	CONVEY.	0	ARREAR	0	TPT	0	ARREAR	0	SPLALL	1840			LUNCH	0			CCA	0	Gross Total	22640	MEDICAL	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.P.F.</td> <td style="width: 33%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>170.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td>Gross Deduction</td> <td>1970.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	170.00	ADVAN.	0	I.TAX	0	LWFEE	0.00	Gross Deduction	1970.00	<u>Net Payment</u> 20670.00 Date of Issue : 08/06/2022
BASIC	15000	INCENTIV	500																																												
H.R.A.	5300	ARREAR	0																																												
CONVEY.	0	ARREAR	0																																												
TPT	0	ARREAR	0																																												
SPLALL	1840																																														
LUNCH	0																																														
CCA	0	Gross Total	22640																																												
MEDICAL	0																																														
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Name of Establishment PARADISE ENTERPRISES																																															
Address SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSC MARKET PRASHANT VIHAR,																																															
Pay Slip for the month of May, 2022																																															
Employee Name PAWAN F/H Name RAM KARAN Designation SEMI SKILLED Department PARADISE ENTERPRISES, 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 PARADISE ENTERPRISES, DELHI Account No.																																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>18485</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18485.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	18485	0	0	0	0	0	0	0	18485.00																													
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total																																							
18485	0	0	0	0	0	0	0	18485.00																																							
Leave Balance E.L./P.L. 0.30 C.L. -8.00 S.L. 0.00																																															
<u>Attendance</u> Working Day 24.00 Holiday 0.00 E.L. 1.00 C.L. 1.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 26.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">BASIC</td> <td style="width: 33%;">18485</td> <td style="width: 33%;">INCENTIV</td> <td style="width: 33%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>TPT</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>SPLALL</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18485</td> </tr> <tr> <td>MEDICAL</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	18485	INCENTIV	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0	TPT	0	ARREAR	0	SPLALL	0			LUNCH	0			CCA	0	Gross Total	18485	MEDICAL	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.P.F.</td> <td style="width: 33%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>139.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td>Gross Deduction</td> <td>1939.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	139.00	ADVAN.	0	I.TAX	0	LWFEE	0.00	Gross Deduction	1939.00	<u>Net Payment</u> 16546.00 Date of Issue : 08/06/2022
BASIC	18485	INCENTIV	0																																												
H.R.A.	0	ARREAR	0																																												
CONVEY.	0	ARREAR	0																																												
TPT	0	ARREAR	0																																												
SPLALL	0																																														
LUNCH	0																																														
CCA	0	Gross Total	18485																																												
MEDICAL	0																																														
E.P.F.	1800																																														
E.S.I.C.	139.00																																														
ADVAN.	0																																														
I.TAX	0																																														
LWFEE	0.00																																														
Gross Deduction	1939.00																																														
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 VIHAR,									
Pay Slip for the month of		May, 2022									
Employee Name		PRAMOD KUMAR								ID #	
F/H Name		SACHIDANAND								P.F. Number	
Designation		SKILLED								DL/CPM/28642/10241	
Department		PARADISE ENTERPRISES,								UAN #	
Mode of Payment		ECS								2206590394	
Date of Joining		29/01/2022								Branch	
PAN No.										PARADISE ENTERPRISES, DELHI	
Account No.											
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		LUNCH	
20019		0		0		0		0		0	
CCA		MEDICAL								Total	
0		0								20019.00	
Leave Balance		E.L./P.L.		0.15		C.L.		0.00		S.L.	
										0.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	4.00	BASIC	3080	INCENTIV	0	E.P.F.	277			2779.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0				
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0				
S.L.	0.00	SPLALL	0								
C.H.	0.00	LUNCH	0								
W.P.	22.00	CCA	0	Gross Total	3080	LWFEE	0.00			Date of Issue :	
P.D.	4.00	MEDICAL	0			Gross Deduction	301.00			08/06/2022	
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 VIHAR,									
Pay Slip for the month of		May, 2022									
Employee Name		RAJENDER								ID #	
F/H Name		RAM SEWAK								P.F. Number	
Designation		UNSKILLED								DL/CPM/28642/10221	
Department		PARADISE ENTERPRISES,								UAN #	
Mode of Payment		ECS								2214525580	
Date of Joining		01/04/2019								Branch	
PAN No.										PARADISE ENTERPRISES, DELHI	
Account No.											
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		LUNCH	
16506		0		0		0		0		0	
CCA		MEDICAL								Total	
0		0								16506.00	
Leave Balance		E.L./P.L.		1.90		C.L.		-3.75		S.L.	
										0.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	8.00	BASIC	6348	INCENTIV	0	E.P.F.	692			5608.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00				
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	LUNCH	0								
W.P.	16.00	CCA	0	Gross Total	6348	LWFEE	0.00			Date of Issue :	
P.D.	10.00	MEDICAL	0			Gross Deduction	740.00			08/06/2022	
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 VIHAR,															
Pay Slip for the month of		May, 2022															
Employee Name		RAMESH TANTI				ID #											
F/H Name		BINDESHWARI TANTI				P.F. Number		DL/CPM/28642/10225									
Designation		UNSKILLED				UAN #		100799012708									
Department		PARADISE ENTERPRISES,				ESI Number		2213996112									
Mode of Payment		ECS				Bank Name											
Date of Joining		20/05/2021				Branch		PARADISE ENTERPRISES, DELHI									
PAN No.						Account No.											
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		LUNCH		CCA		MEDICAL		Total	
16506		0		0		0		0		0		0		0		16506.00	
Leave Balance		E.L./P.L.		1.85		C.L.		-2.24		S.L.		0.00					
Attendance		Earning				Deduction				Net Payment							
Working Day	4.00	BASIC	2539	INCENTIV	0	E.P.F.	277	2242.00									
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0										
C.L.	0.00	TPT	0	ARREAR	0	I.TAX	0										
S.L.	0.00	SPLALL	0														
C.H.	0.00	LUNCH	0														
W.P.	22.00	CCA	0	Gross Total	2539	LWFEE	0.00										
P.D.	4.00	MEDICAL	0			Gross Deduction	297.00										
								Date of Issue :									
								08/06/2022									
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 VIHAR,															
Pay Slip for the month of		May, 2022															
Employee Name		SAKET KUMAR				ID #											
F/H Name		BIRENDER KUMAR SINGH				P.F. Number		DL/CPM/28642/10217									
Designation		HIGHLY SKILLED				UAN #		101323509739									
Department		PARADISE ENTERPRISES,				ESI Number		2214427338									
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		LUNCH		CCA		MEDICAL		Total	
20976		0		0		0		0		0		0		0		20976.00	
Leave Balance		E.L./P.L.		2.35		C.L.		1.41		S.L.		0.00					
Attendance		Earning				Deduction				Net Payment							
Working Day	0.00	BASIC	0	INCENTIV	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	I.TAX	0										
S.L.	0.00	SPLALL	0														
C.H.	0.00	LUNCH	0														
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00										
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00										
								Date of Issue :									
								08/06/2022									
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 VIHAR,
Pay Slip for the month of	May, 2022

Employee Name	SANJAY KUMAR	ID #	
F/H Name		P.F. Number	
Designation	DRIVER	UAN #	0
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	LUNCH	CCA	MEDICAL	Total
25100	0	0	0	0	0	0	0	25100.00

Leave Balance	E.L./P.L.	0.30	C.L.	-8.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	25100	INCENTIV	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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	250
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	25100		
P.D.	26.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	250.00
							Date of Issue : 08/06/2022

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 VIHAR,
Pay Slip for the month of	May, 2022

Employee Name	SATPAL	ID #	
F/H Name		P.F. Number	
Designation	DRIVER	UAN #	0
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	LUNCH	CCA	MEDICAL	Total
25100	0	0	0	0	0	0	0	25100.00

Leave Balance	E.L./P.L.	0.30	C.L.	-8.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	25100	INCENTIV	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
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	250
C.H.	0.00	LUNCH	0				
W.P.	0.00	CCA	0	Gross Total	25100		
P.D.	26.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	250.00
							Date of Issue : 08/06/2022

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 VIHAR,							
Pay Slip for the month of		May, 2022							
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	LUNCH	CCA	MEDICAL	Total	
16506	0	0	0	0	0	0	0	16506.00	
Leave Balance		E.L./P.L.	0.10	C.L.	-0.87	S.L.	0.00		
Attendance		Earning			Deduction			Net Payment	
Working Day	6.00	BASIC	4444	INCENTIV	0	E.P.F.	485	3925.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00		
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	LUNCH	0						
W.P.	19.00	CCA	0	Gross Total	4444				
P.D.	7.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
					Gross Deduction	519.00			
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 VIHAR,							
Pay Slip for the month of		May, 2022							
Employee Name		SUCHIT SHARMA			ID #				
F/H Name		RAMAT MISTRI			P.F. Number			DL/CPM/28642/10244	
Designation		LINEMAN			UAN #			100697010064	
Department		PARADISE ENTERPRISES,			ESI Number			1013944884	
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	LUNCH	CCA	MEDICAL	Total	
15000	5019	0	0	700	0	0	0	20719.00	
Leave Balance		E.L./P.L.	0.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	15000	INCENTIV	500	E.P.F.	1800	19259.00	
Holiday	0.00	H.R.A.	5019	ARREAR	0	E.S.I.C.	160.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	1.00	TPT	0	ARREAR	0				
S.L.	0.00	SPLALL	700			I.TAX	0		
C.H.	0.00	LUNCH	0						
W.P.	0.00	CCA	0	Gross Total	21219				
P.D.	26.00	MEDICAL	0			LWFEE	0.00	Date of Issue : 08/06/2022	
					Gross Deduction	1960.00			
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 VIHAR,															
Pay Slip for the month of		May, 2022															
Employee Name		SUDAMA CHOUDHARY								ID #							
F/H Name		PRABHU CHOUDHARY								P.F. Number DL/CPM/28642/10226							
Designation		UNSKILLED								UAN # 101212981411							
Department		PARADISE ENTERPRISES,								ESI Number 2213996114							
Mode of Payment		ECS								Bank Name							
Date of Joining		20/05/2021								Branch PARADISE ENTERPRISES, DELHI							
PAN No.										Account No.							
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		LUNCH		CCA		MEDICAL		Total	
16506		0		0		0		0		0		0		0		16506.00	
Leave Balance		E.L./P.L.		1.05		C.L.		-2.80		S.L.		0.00					
Attendance		Earning						Deduction				Net Payment					
Working Day	8.00	BASIC	6348	INCENTIV	0			E.P.F.	692								
Holiday	0.00	H.R.A.	0	ARREAR	0			E.S.I.C.	48.00								
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	LUNCH	0														
W.P.	16.00	CCA	0	Gross Total	6348			LWFEE	0.00								
P.D.	10.00	MEDICAL	0					Gross Deduction	740.00								
													Date of Issue :		08/06/2022		
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 VIHAR,															
Pay Slip for the month of		May, 2022															
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 2211787245							
Mode of Payment		ECS								Bank Name							
Date of Joining		11/10/2007								Branch PARADISE ENTERPRISES, DELHI							
PAN No.										Account No.							
BASIC		H.R.A.		CONVEY.		TPT		SPLALL		LUNCH		CCA		MEDICAL		Total	
20019		0		0		0		0		0		0		0		20019.00	
Leave Balance		E.L./P.L.		3.05		C.L.		0.23		S.L.		0.00					
Attendance		Earning						Deduction				Net Payment					
Working Day	0.00	BASIC	0	INCENTIV	0			E.P.F.	0								
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	LUNCH	0														
W.P.	26.00	CCA	0	Gross Total	0			LWFEE	0.00								
P.D.	0.00	MEDICAL	0					Gross Deduction	0.00								
													Date of Issue :		08/06/2022		
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name SUNIL KUMAR F/H Name DHARAM DEV Designation SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 29/01/2022 PAN No.	ID # P.F. Number DL/CPM/28642/10239 UAN # 101778297049 ESI Number 2213713420 Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">TPT</td> <td style="width: 12.5%;">SPLALL</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total	20019	0	0	0	0	0	0	0	20019.00	
BASIC	H.R.A.	CONVEY.	TPT	SPLALL	LUNCH	CCA	MEDICAL	Total											
20019	0	0	0	0	0	0	0	20019.00											
Leave Balance E.L./P.L. -0.65 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u> Working Day 6.00 Holiday 0.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 19.00 P.D. 7.00	<u>Earning</u> BASIC 5390 INCENTIV 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 TPT 0 ARREAR 0 SPLALL 0 LUNCH 0 CCA 0 Gross Total 5390 MEDICAL 0	<u>Deduction</u> E.P.F. 485 E.S.I.C. 41.00 ADVAN. 0 I.TAX 0 LWFE 0.00 Gross Deduction 526.00	<u>Net Payment</u> 4864.00 Date of Issue : 08/06/2022																
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 VIHAR,																			
Pay Slip for the month of May, 2022																			
Employee Name TARA CHAND F/H Name RAJU Designation HIGHLY SKILLED Department PARADISE ENTERPRISES, Mode of Payment ECS Date of Joining 01/11/2021 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch PARADISE ENTERPRISES, DELHI Account No.																		
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