

RISE AND SHINE INDIA				RISE AND SHINE INDIA			
1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)			
Pay Slip For The Month Of June-2023				Pay Slip For The Month Of June-2023			
Name of the Employee	Brij Pal	No of Days in the Month	31	Name of the Employee	Mahender Singh	No of Days in the Month	31
ESI NO.		No of Days Worked	31	ESI NO.		No of Days Worked	31
PF NO.		Loss of Pay	0	PF NO.		Loss of Pay	0
UAN No.	100717009708	Leave Avail	0	UAN No.	100934454238	Leave Avail	0
Designation	Chauffeur	Total Days	31	Designation	Chauffeur	Total Days	31
Department				Department			
SITE:- Location	The Leela Ambience Convention Hotel			SITE:- Location	The Leela Ambience Convention Hotel		
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	Rate of Salary/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	Employee Provident Fund	1800	Basic Salary	15000.00	Employee Provident Fund	1800
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	ESIC /Medical(Employee)	445
Others Allowance	6710.00	L.W.F	0.00	Others Allowance	6710.00	L.W.F	0.00
Conveyance Allowance	0.00	T D S	0.00	Conveyance Allowance	0.00	T D S	0.00
Madical All.	0.00	CANTTEN	250.00	Madical All.	0.00	CANTTEN	250.00
Washing All.	0.00	Mobile Excess	0.00	Washing All.	0.00	Mobile Excess	0.00
Total Gross	29210.00	Total Deductions :	2495	Total Gross	29210.00	Total Deductions :	2495
Amount (in words):		Net take-home Pay	Rs. 26,715	Amount (in words):		Net take-home Pay	Rs. 26,715
		For RISE AND SHINE INDIA				For RISE AND SHINE INDIA	
Signature of Employee		Authorised Signatory		Signature of Employee		Authorised Signatory	

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Pay Slip For The Month Of June-2023				Pay Slip For The Month Of June-2023			
Name of the Employee	Hira Lal	No of Days in the Month	31	Name of the Employee	Gajendra Jha	No of Days in the Month	31
ESI NO.		No of Days Worked	31	ESI NO.		No of Days Worked	31
PF NO.		Loss of Pay	0	PF NO.		Loss of Pay	0
UAN No.	101282516053	Leave Avail	0	UAN No.	100779053306	Leave Avail	0
Designation	Chauffeur	Total Days	31	Designation	Chauffeur	Total Days	31
Department				Department			
SITE:- Location	The Leela Ambience Convention Hotel			SITE:- Location	The Leela Ambience Convention Hotel		
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	Rate of Salary/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	Employee Provident Fund	1800	Basic Salary	15000.00	Employee Provident Fund	1800
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	ESIC /Medical(Employee)	445
Others Allowance	6710.00	L.W.F	0.00	Others Allowance	6710.00	L.W.F	0.00
Conveyance Allowance	0.00	T D S	0.00	Conveyance Allowance	0.00	T D S	0.00
Madical All.	0.00	CANTTEN	250.00	Madical All.	0.00	CANTTEN	250.00
Washing All.	0.00	Mobile Excess	0.00	Washing All.	0.00	Mobile Excess	0.00
Total Gross	29210.00	Total Deductions :	2495	Total Gross	29210.00	Total Deductions :	2495
Amount (in words):		Net take-home Pay	Rs. 26,715	Amount (in words):		Net take-home Pay	Rs. 26,715
		For RISE AND SHINE INDIA				For RISE AND SHINE INDIA	
Signature of Employee		Authorised Signatory		Signature of Employee		Authorised Signatory	

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1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)			
Pay Slip For The Month Of June-2023				Pay Slip For The Month Of June-2023			
Name of the Employee	Mahipal	No of Days in the Month	31	Name of the Employee	Deepak Dhingia	No of Days in the Month	31
ESI NO.		No of Days Worked	31	ESI NO.		No of Days Worked	31
PF NO.		Loss of Pay	0	PF NO.		Loss of Pay	0
UAN No.	101252007370	Leave Avail	0	UAN No.	100483854128	Leave Avail	0
Designation	Chauffeur	Total Days	31	Designation	Chauffeur	Total Days	31
Department				Department			
SITE:- Location	The Leela Ambience Convention Hotel			SITE:- Location	The Leela Ambience Convention Hotel		
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	Rate of Salary/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	Employee Provident Fund	1800	Basic Salary	15000.00	Employee Provident Fund	1800
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	ESIC /Medical(Employee)	445
Others Allowance	6710.00	L.W.F	0.00	Others Allowance	6710.00	L.W.F	0.00
Conveyance Allowance	0.00	T D S	0.00	Conveyance Allowance	0.00	T D S	0.00
Madical All.	0.00	CANTTEN	250.00	Madical All.	0.00	CANTTEN	250.00
Washing All.	0.00	Mobile Excess	0.00	Washing All.	0.00	Mobile Excess	0.00
Total Gross	29210.00	Total Deductions :	2495	Total Gross	29210.00	Total Deductions :	2495
Amount (in words):		Net take-home Pay	Rs. 26,715	Amount (in words):		Net take-home Pay	Rs. 26,715
		For RISE AND SHINE INDIA				For RISE AND SHINE INDIA	
Signature of Employee		Authorised Signatory		Signature of Employee		Authorised Signatory	

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Pay Slip For The Month Of June-2023				Pay Slip For The Month Of June-2023			
Name of the Employee	Naresh Yadav	No of Days in the Month	31	Name of the Employee	Deepak Kumar	No of Days in the Month	31
ESI NO.		No of Days Worked	31	ESI NO.		No of Days Worked	31
PF NO.		Loss of Pay	0	PF NO.		Loss of Pay	0
UAN No.	101391955041	Leave Avail	0	UAN No.	101233552001	Leave Avail	0
Designation	Chauffeur	Total Days	31	Designation	Chauffeur	Total Days	31
Department				Department			
SITE:- Location	The Leela Ambience Convention Hotel			SITE:- Location	The Leela Ambience Convention Hotel		
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	Rate of Salary/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	Employee Provident Fund	1800	Basic Salary	15000.00	Employee Provident Fund	1800
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	ESIC /Medical(Employee)	445
Others Allowance	6710.00	L.W.F	0.00	Others Allowance	6710.00	L.W.F	0.00
Conveyance Allowance	0.00	T D S	0.00	Conveyance Allowance	0.00	T D S	0.00
Madical All.	0.00	CANTTEN	250.00	Madical All.	0.00	CANTTEN	250.00
Washing All.	0.00	Mobile Excess	0.00	Washing All.	0.00	Mobile Excess	0.00
Total Gross	29210.00	Total Deductions :	2495	Total Gross	29210.00	Total Deductions :	2495
Amount (in words):		Net take-home Pay	Rs. 26,715	Amount (in words):		Net take-home Pay	Rs. 26,715
		For RISE AND SHINE INDIA				For RISE AND SHINE INDIA	
Signature of Employee		Authorised Signatory		Signature of Employee		Authorised Signatory	

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Pay Slip For The Month Of June-2023				Pay Slip For The Month Of June-2023					
Name of the Employee	PRINCE BHATI		No of Days in the Month	31	Name of the Employee	RAJAN TANDH	No of Days in the Month	31	
ESI NO.			No of Days Worked	31	ESI NO.		No of Days Worked	31	
PF NO.			Loss of Pay	0	PF NO.		Loss of Pay	0	
UAN No.	101561442523		Leave Avail	0	UAN No.	101143401284	Leave Avail	0	
Designation	Chauffeur		Total	31	Designation	Chauffeur	Total Days	31	
Department				Department					
SITE:- Location	The Leela Ambience Convention Hotel			SITE:- Location	The Leela Ambience Convention Hotel				
Rate of Salary/Wages		Earning	Deductions	Amount Rs.	Rate of Salary/Wages		Earning	Deductions	Amount Rs.
Basic Salary	15000.00	15000	Employee Provident Fund	1800	Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445
Others Allowance	6710.00	6710	L.W.F	0.00	Others Allowance	6710.00	6710	L.W.F	0.00
Conveyance Allowance	0.00	0	T D S	0.00	Conveyance Allowance	0.00	0	T D S	0.00
Madical All.	0.00	0	CANTTEN	250.00	Madical All.	0.00	0	CANTTEN	250.00
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	29210.00	29210	Total Deductions :	2495	Total Gross	29210.00	29210	Total Deductions :	2495
Amount (in words):					Amount (in words):				
			Net take-home Pay Rs. 26,715					Net take-home Pay Rs. 26,715	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory	

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1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of June-2023					Pay Slip For The Month Of June-2023				
Name of the Employee	BRIJESH CHAND		No of Days in the Month 31		Name of the Employee	Mohd. Tayyar / Tayyab		No of Days in the Month 31	
ESI NO.			No of Days Worked 31		ESI NO.			No of Days Worked 31	
PF NO.			Loss of Pay 0		PF NO.			Loss of Pay 0	
UAN No.	101832954551		Leave Avail 0		UAN No.	100769208695		Leave Avail 0	
Designation	Chauffeur		Total Days 31		Designation	Chauffeur		Total Days 31	
Department					Department				
SITE:- Location		The Leela Ambience Convention Hotel			SITE:- Location		The Leela Ambience Convention Hotel		
Rate of Salary/Wages		Earning	Deductions	Amount Rs.	Rate of Salary/Wages		Earning	Deductions	Amount Rs.
Basic Salary	15000.00	15000	Employee Provident Fund	1800	Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445
Others Allowance	6710.00	6710	L.W.F	0.00	Others Allowance	6710.00	6710	L.W.F	0.00
Conveyance Allowance	0.00	0	T D S	0.00	Conveyance Allowance	0.00	0	T D S	0.00
Madical All.	0.00	0	CANTTEN	250.00	Madical All.	0.00	0	CANTTEN	250.00
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	29210.00	29210	Total Deductions :	2495	Total Gross	29210.00	29210	Total Deductions :	2495
Amount (in words):					Amount (in words):				
			Net take-home Pay Rs. 26,715					Net take-home Pay Rs. 26,715	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory	

1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of June-2023				
Name of the Employee	Pankaj Verma		No of Days in the Month	31
ESI NO.			No of Days Worked	31
PF NO.			Loss of Pay	0
UAN No.	100490772710		Leave Avail	0
Designation	Chauffeur		Total Days	31
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/Wages		Earning	Deductions	Amount Rs.
Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445
Others Allowance	6710.00	6710	L.W.F	0.00
Conveyance Allowance	0.00	0	T D S	0.00
Madical All.	0.00	0	CANTTEN	250.00
Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	29210.00	29210	Total Deductions :	2495
Amount (in words):			Net take-home Pay	

1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of June-2023				
Name of the Employee	Pradeep Singh Bisht		No of Days in the Month	31
ESI NO.			No of Days Worked	31
PF NO.			Loss of Pay	0
UAN No.	101909513700		Leave Avail	0
Designation	Chauffeur		Total Days	31
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/Wages		Earning	Deductions	Amount Rs.
Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445
Others Allowance	6710.00	6710	L.W.F	0.00
Conveyance Allowance	0.00	0	T D S	0.00
Madical All.	0.00	0	CANTTEN	250.00
Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	29210.00	29210	Total Deductions :	2495
Amount (in words):			Net take-home Pay <u>Rs. 26,715</u>	
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	