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 Fo	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 Ambienc	e Convention Hotel				SITE:- Location	The Leela Ambience	Convention Hotel			
Rate of Salar	Rate of Salary/Wages Earning Deductions		Deductions	Amount Rs.		Rate of Sala	ry/Wages	Earning	Deductions	Amount Rs	
Basic Salary	15000.00	15000	Employee Provident Fund	1800		Basic Salary	15000.00	15000	Employee Provident Fund	180	
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445		House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	44	
Others Allowance	6710.00	6710	L.W.F	0.00		Others Allowance	6710.00	6710	L.W.F	0.0	
Conveyance Allowance	0.00	0	TDS	0.00		Conveyance Allowance	0.00	0	TDS	0.0	
Madical All.	0.00	0	CANTTEN	250.00		Madical All.	0.00	0	CANTTEN	250.0	
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.0	
Total Gross	29210.00	29210	Total Deductions :	2495		Total Gross	29210.00	29210	Total Deductions :	249	
Amount (in words):						Amount (in words):					
			Net take-home Pay	Rs. 26,715					Net take-home Pay	Rs. 26,71	
For RISE AND SH			For RISE AND SHINE INDIA						For RISE AND SHINE INDIA	Ą	
Signature of Employee			Authorised Signatory			Signature of Employee			Authorised Signatory		

	RIS	SE AND SHINE	INDIA			RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
	1131, Maruti Kun	ij, Sohna Road Gur	ugram-122002 (HR)								
	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		31	Name of the Employee	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 Ambieno	e Convention Hotel			SITE:- Location	The Leela Ambience	Convention Hotel				
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.	Rate of Sal	ary/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	TDS	0.00	Conveyance Allowance	0.00	0	TDS	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 INDI	A			
Signature of Employee			Authorised Signatory		Signature of Employee	1		Authorised Signatory			

<u> </u>				<u> </u>						
Signature of Employee	:		Authorised Signatory		Signature of Employee					
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	<u></u>	
,			Net take-home Pay	Rs. 26,715				Net take-home Pay	Rs. 26,715	
Amount (in words):				•	Amount (in words):		•			
Total Gross	29210.00	29210	Total Deductions :	2495	Total Gross	29210.00	29210	Total Deductions :	2495	
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.00	
Madical All.	0.00		CANTTEN Mobile Exerce	250.00	Madical All.	0.00	0	CANTTEN Mahila Eyasas	250.00	
Conveyance Allowance	0.00	0		0.00	Conveyance Allowance	0.00	0	T D S	0.00	
Others Allowance	6710.00		L.W.F TDS	0.00	Others Allowance	6710.00	6710	L.W.F	0.00	
	7500.00	7500 6710	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	7500 6710	ESIC /Medical(Employee)	445	
Basic Salary House Rent Allowance	15000.00	15000	Employee Provident Fund	1800	Basic Salary	15000.00	15000	Employee Provident Fund	1800	
Rate of Salar		Earning	Deductions	Amount Rs.	Rate of Sala	T .	Earning	Deductions	Amount Rs.	
SITE:- Location		ce Convention Hotel	Deductions	Amount Do	SITE:- Location	The Leela Ambience		Doductions	America D-	
Department					Department		1			
Designation	Chauffeur		Total Days	31	Designation	Chauffeur	4	Total Days	31	
UAN No.	101391955041		Leave Avail	0	UAN No.	101233552001	4	Leave Avail	0	
PF NO.	1010010===:::		Loss of Pay	0	PF NO.	101000======	4	Loss of Pay	0	
ESI NO.			No of Days Worked	31	ESI NO.		4		31	
Name of the Employee	Naresh Yadav		No of Days in the Month	31	Name of the Employee	Deepak Kumar	4	No of Days in the Month	31	
	· ·	For The Month O					or The Month Of			
		-	rugram-122002 (HR)					ugram-122002 (HR)		
		SE AND SHINE				_	E AND SHINE I			
				-						
Signature of Employee)		Authorised Signatory		Signature of Employee Authorised Signatory					
	For RISE AND SHINE INDIA							For RISE AND SHINE INDIA	4	
								For DISE AND CHINE INDIA		
			Net take-home Pay	Net take-home Pay Rs. 26,715					Rs. 26,715	
Amount (in words):					Amount (in words):					
Total Gross	29210.00	29210	Total Deductions :	2495	Total Gross	29210.00	29210	Total Deductions :	2495	
							<u> </u>			
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.00	
Madical All.	0.00	0	CANTTEN	250.00	Madical All.	0.00	0	CANTTEN	250.00	
Conveyance Allowance	0.00	0	TDS	0.00	Conveyance Allowance	0.00	0	TDS	0.00	
Others Allowance	6710.00	6710	L.W.F	0.00	Others Allowance	6710.00	6710	L.W.F	0.00	
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445	
Basic Salary	15000.00	15000	Employee Provident Fund	1800	Basic Salary	15000.00	15000	Employee Provident Fund	1800	
SITE:- Location Rate of Salar		Earning	Deductions	Amount Rs.	SITE:- Location Rate of Sala	The Leela Ambience	Earning	Deductions	Amount Rs	
Department					Department					
Designation	Chauffeur		Total Days	31	Designation	Chauffeur	4	Total Days	31	
UAN No.	101252007370		Leave Avail	0	UAN No.	100483854128	4	Leave Avail	0	
PF NO.	1010000		Loss of Pay	0	PF NO.	400400000000	4	Loss of Pay	0	
ESI NO.			No of Days Worked	31	ESI NO.		4	No of Days Worked	31	
Name of the Employee	Mahipal		No of Days in the Month	31	Name of the Employee	Deepak Dhingia	4	No of Days in the Month	31	
		For The Month O					or The Month Of			
		•	rugram-122002 (HR)		1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR) Pay Slip For The Month Of June-2023					
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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	r 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 Ambieno	e Convention Hotel			SITE:- Location	The Leela Ambience	Convention Hotel			
Rate of Salary		Earning	Deductions	Amount Rs.	Rate of Sala		Earning	Deductions	Amount Rs	
Basic Salary	15000.00	15000	Employee Provident Fund	1800	Basic Salary	15000.00	15000	Employee Provident Fund	180	
House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	445	House Rent Allowance	7500.00	7500	ESIC /Medical(Employee)	44	
Others Allowance	6710.00	6710	L.W.F	0.00	Others Allowance	6710.00	6710	L.W.F	0.0	
						1		TDS		
Conveyance Allowance	0.00	0	TDS	0.00	Conveyance Allowance	0.00	0		0.00	
Madical All.	0.00	0	CANTTEN	250.00	Madical All.	0.00	0	CANTTEN	250.0	
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.0	
Total Gross	29210.00	29210	Total Deductions :	2495	Total Gross	29210.00	29210	Total Deductions :	249	
Amount (in words):				2.00	Amount (in words):	202.0.00	202.0		2.00	
, , ,					, , ,					
			Net take-home Pay	Rs. 26,715				Net take-home Pay	Rs. 26,715	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDI	4	
								l		
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory		
	RIS	E AND SHINE	INDIA			RISE	AND SHINE II	NDIA		
			rugram-122002 (HR)			1131, Maruti Kunj, S				
	· · · · · · · · · · · · · · · · · · ·	For The Month O	\ /				r The Month Of	<u> </u>		
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.	DIADEOTI CITATIO		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	Ondunedi		Total Days	31	Department	Gilduitedi		Total Days	101	
SITE:- Location	The Leads Applian	- 0	1	-	SITE:- Location	The Leads Ambience	0	1		
	The Leela Ambieno		De desdiese	A a Da				De decetters	1 A	
Rate of Salary		Earning	Deductions	Amount Rs.			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)	44	
Others Allowance	6710.00	6710	L.W.F	0.00	Others Allowance	6710.00	6710	L.W.F	0.0	
	0.00	0	TDS	0.00	Conveyance Allowance	0.00	0	TDS	0.0	
Conveyance Allowance		0	CANTTEN	250.00	Madical All.	0.00	0	CANTTEN	250.00	
-	0.00					0.00		Making Farence	0.00	
Madical All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.0	
Madical All. Washing All.		0 29210	Mobile Excess Total Deductions :				2 9210	Total Deductions :		
Madical All. Washing All. Total Gross	0.00			2495	Washing All. Total Gross Amount (in words):	29210.00	-			
Madical All. Washing All. Total Gross	0.00				Total Gross		-			
Madical All. Washing All. Total Gross	0.00				Total Gross		-		249	
Madical All.	0.00		Total Deductions :	2495	Total Gross		-	Total Deductions :	2499 Rs. 26,719	

		For The Month O	rugram-122002 (HR)	
Name of the Employee	Pankaj Verma	or the Month O	No of Days in the Month	31
ESI NO.	r armaj v erma		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 Ambienc	e Convention Hotel		
Rate of Salar	y/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	TDS	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	Rs. 26,715
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	

	1131, Maruti Kunj, S		· ,				
	Pay Slip For	The Month Of					
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 Sal	ary/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	TDS	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	Rs. 26,715			
			For RISE AND SHINE INDI	A			
Signature of Employee	ı		Authorised Signatory				