RISE AND SHINE INDIA						RISE AND SHINE INDIA					
	1131, Maruti Kunj	, Sohna Road Gui	rugram-122002 (HR)			1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
	Pay Slip For The Month Of July-2023						Pay Slip Fo	r The Month Of	July-2023		
Name of the Employee	Shiv Kumar		No of Days in the Month	o of Days in the Month 30		Name of the Employee	Amit KUMAR		No of Days in the Month	30	
ESI NO.	6932282098		No of Days Worked	30		ESI NO.	6932281956		No of Days Worked	29.5	
	GNGGN2324110000		-				GNGGN232411000000		-		
PF NO.	0010197		Loss of Pay	0		PF NO.	10195		Loss of Pay	0	
UAN No.	101264133745		Leave Avail	0		UAN No.	101247576112		Leave Avail	0	
Designation	Valet					Designation	Valet				
Department						Department					
SITE:- Location	The Leela Ambience	Convention Hotel				SITE:- Location	The Leela Ambience (Convention Hotel			
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.		Rate of Sala	ary/Wages Earning		Deductions	Amount Rs.	
Basic Salary	15000.00	15000	Employee Provident Fund	1800		Basic Salary	15000.00	14750	Employee Provident Fund	1770	
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166		House Rent Allowance	5903.00	5805	ESIC /Medical(Employee)	163	
Leave	1250.00	1250	L.W.F	0.00		Leave	1250.00	1229	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	245.83	
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.00	
Total Gross	22153.00	22153	Total Deductions :	2216		Total Gross	22153.00	21784	Total Deductions :	2179	
Amount (in words):						Amount (in words):					
			Net take-home Pay	Rs. 19,937					Net take-home Pay	Rs. 19,605	
For RISE AND SHINE INDIA								For RISE AND SHINE INDI	A		
Signature of Employee			Authorised Signatory			Signature of Employee			Authorised Signatory		

Signature of Employee			Authorised Signatory		Signature of Employee Authorised Signatory					
For RISE AND SHINE INDIA							For RISE AND SHINE INDI	A		
			Net take-home Pay	Rs. 19,272				Net take-home Pay	Rs. 19,937	
Amount (in words):					Amount (in words):					
Total Gross	22153.00	21414	Total Deductions :	2142	Total Gross	22153.00	22153	Total Deductions :	2216	
Washing All.	0.00	0	Mobile Excess	0.00	Washing All.	0.00	0	Mobile Excess	0.00	
Madical All.	0.00	0	CANTTEN	241.67	Madical All.	0.00	0	CANTTEN	250.00	
Conveyance Allowance	0.00	0	TDS	0.00	Conveyance Allowance	0.00	0	TDS	0.00	
Leave	1250.00	1208	L.W.F	0.00	Leave	1250.00	1250	L.W.F	0.00	
House Rent Allowance	5903.00	5706	ESIC /Medical(Employee)	161	House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	
Basic Salary	15000.00	14500	Employee Provident Fund	1740	Basic Salary	15000.00	15000	Employee Provident Fund	1800	
Rate of Salar	, ,	Earning	Deductions	Amount Rs.	Rate of Sala	• •	Earning	Deductions	Amount Rs.	
SITE:- Location	The Leela Ambienc	e Convention Hotel			SITE:- Location	The Leela Ambience (Convention Hotel			
Department					Department			•		
Designation	Valet				Designation	Valet				
UAN No.	101277432916		Leave Avail	0	UAN No.	101264133750		Leave Avail	0	
PF NO.	0010205		Loss of Pay	0	PF NO.	12		Loss of Pay	0	
ESI NO.	GNGGN2324110000		No of Days Worked	29	ESTNO.	GNGGN232411000000102		No of Days Worked	30	
Name of the Employee ESI NO.	Sandeep Singh 6932282026		No of Days in the Month No of Days Worked	31 29	Name of the Employee ESI NO.	Yogesh Kumar 6932302728		No of Days in the Month No of Days Worked	31	
	Pay Slip For The Month Of July-2023			04		Pay Slip For The Month Of July-2023				
			· ,		1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)						RISE AND SHINE INDIA				
	DIG	E VND SHIME	INDIA			DIGE	VND SHINE II	NDIA		

RISE AND SHINE INDIA							RISE AND SHINE INDIA					
	1131, Maruti Kur	nj, Sohna Road Gur	ugram-122002 (HR)			1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)						
	Pay Slip	For The Month O	f July-2023					or The Month Of	•			
Name of the Employee			No of Days in the Month	31		Name of the Employee	Chitvan kumar		No of Days in the Month	31		
ESI NO.			No of Days Worked	0		ESI NO.	6932282149		No of Days Worked	28		
PF NO.			Loss of Pay	0		PF NO.	GNGGN232411000000		Loss of Pay	0		
UAN No.		-	Leave Avail	0		UAN No.	10196 101354627856	-	Leave Avail	0		
Designation	Valet	-	Leave Avaii	Į0		Designation	Valet	-	Leave Avail	U		
_	valet	-				Designation	valet	-				
Department SITE:- Location	The Leele Ambien	ce Convention Hotel				SITE:- Location	The Leela Ambience	Convention Hetal	T			
Rate of Salar		Earning	Deductions	Amount Rs.		Rate of Sala		Earning	Deductions	Amount Rs		
Basic Salary	15000.00	0	Employee Provident Fund	0		Basic Salary	15000.00	14000	Employee Provident Fund	1680		
House Rent Allowance	5357.00	0	ESIC /Medical(Employee)	0		House Rent Allowance	5903.00	5509	ESIC /Medical(Employee)	155		
	1250.00	0	L.W.F	0.00		Leave	1250.00	1167	L.W.F	0.00		
Leave		0	TDS					0	T D S	0.00		
Conveyance Allowance	0.00	_		0.00		Conveyance Allowance	0.00					
Madical All.	0.00	0	CANTTEN	0.00		Madical All.	0.00	0	CANTTEN	233.33		
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.00		
Total Gross	21607.00	0	Total Deductions :	0		Total Gross	22153.00	20676	Total Deductions :	2068		
Amount (in words):	-	-				Amount (in words):	- - -	=				
			Net take-home Pay	Rs. 0					Net take-home Pay	Rs. 18,608		
			Net take-nome ray	103. 0					Net take-nome ray	13. 10,000		
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	Α		
Signature of Employee	•		Authorised Signatory			Signature of Employee			Authorised Signatory			
	DI	OF AND OURSE	INDIA		1	1	BIOE	AND OUNE I	AIDIA			
		SE AND SHINE	INDIA :ugram-122002 (HR)				RISE 1131, Maruti Kunj,	AND SHINE II				
		For The Month O						or The Month Of				
Name of the Employee	Sushil Kumar		No of Days in the Month	31		Name of the Employee	Amit Mavi		No of Days in the Month	31		
ESI NO.	6932282196		No of Days Worked	28		ESI NO.	6932282256		No of Days Worked	26		
2011101	GNGGN2324110000		no or page from ou			2511101	GNGGN232411000000		no or payo rromon			
PF NO.	0010199		Loss of Pay	0		PF NO.	10201		Loss of Pay	0		
UAN No.	101522511502		Leave Avail	0		UAN No.	101678013655		Leave Avail	0		
Designation	Valet					Designation	Valet					
Department						Department						
SITE:- Location	The Leela Ambien	ce Convention Hotel				SITE:- Location	The Leela Ambience	Convention Hotel				
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.		Rate of Sala	ary/Wages	Earning	Deductions	Amount Rs		
Basic Salary	15000.00	14000	Employee Provident Fund	1680		Basic Salary	15000.00	13000	Employee Provident Fund	1560		
House Rent Allowance	5903.00	5509	ESIC /Medical(Employee)	155		House Rent Allowance	5903.00	5116	ESIC /Medical(Employee)	144		
Leave	1250.00	1167	L.W.F	0.00		Leave	1250.00	1083	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	233.33		Madical All.	0.00	0	CANTTEN	216.67		
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.00		
7. 469 7 4	0.00		Mobile Execut	0.00		7 m.	0.00		es.iie Ziieeee			
Total Gross	22153.00	20676	Total Deductions :	2068		Total Gross	22153.00	19199	Total Deductions :	1921		
Amount (in words):						Amount (in words):						
			Net take-home Pay	Rs. 18,608					Net take-home Pay	Rs. 17,278		
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	Α		
Signature of Employee	.		Authorised Signatory			Signature of Employee			Authorised Signatory			

RISE AND SHINE INDIA						RISE AND SHINE INDIA					
	1131, Maruti Kur	nj, Sohna Road Gur	rugram-122002 (HR)			1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
	Pay Slip	For The Month O	July-2023				Pay Slip Fo	r The Month Of	July-2023		
Name of the Employee	Arvind Kumar		No of Days in the Month	31		Name of the Employee	Dinesh Kumar		No of Days in the Month	31	
ESI NO.	6932282265		No of Days Worked	27		ESI NO.	6932282186		No of Days Worked	30	
DE NO	GNGGN2324110000					DE NO	GNGGN232411000000				
PF NO.	0010202	-	Loss of Pay	0		PF NO.	10203		Loss of Pay	0	
UAN No.	101770702134	-	Leave Avail	0		UAN No.	101816911021		Leave Avail	0	
Designation	Valet	-				Designation	Valet				
Department						Department			1		
SITE:- Location		ce Convention Hotel				SITE:- Location	The Leela Ambience				
Rate of Salar		Earning	Deductions	Amount Rs.		Rate of Sala	<u> </u>	Earning	Deductions	Amount Rs	
Basic Salary	15000.00	13500	Employee Provident Fund	1620		Basic Salary	15000.00	15000	Employee Provident Fund	1800	
House Rent Allowance	5903.00	5313	ESIC /Medical(Employee)	150		House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	
Leave	1250.00	1125	L.W.F	0.00		Leave	1250.00	1250	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	225.00		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	22153.00	19938	Total Deductions :	1995		Total Gross	22153.00	22153	Total Deductions :	2216	
Amount (in words):						Amount (in words):					
						11.1					
			Net take-home Pay	Rs. 17,943					Net take-home Pay	Rs. 19,937	
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	Α	
Signature of Employee			Authorised Signatory			Signature of Employee			Authorised Signatory		
orginature or Employee			rationous digitatory			orginature of Employee	'		Authoriood olghatory		
	RIS	SE AND SHINE	INDIA				RISE	AND SHINE II	NDIA		
	1131, Maruti Kur	nj, Sohna Road Gur	rugram-122002 (HR)				1131, Maruti Kunj, S	Sohna Road Guru	gram-122002 (HR)		
	Pay Slip	For The Month O	f July-2023				Pay Slip Fo	or The Month Of	July-2023		
Name of the Employee	mohit kumar		No of Days in the Month	31		Name of the Employee	Himanshu Gupta		No of Days in the Month	31	
ESI NO.	6932282179		No of Days Worked	30		ESI NO.	6932282161		No of Days Worked	29	
	GNGGN2324110000		_				GNGGN232411000000				
PF NO.	0010200		Loss of Pay	0		PF NO.	10204		Loss of Pay	0	
UAN No.	101465557933		Leave Avail	0		UAN No.	101651825262		Leave Avail	0	
Designation	Valet					Designation	Valet				
Department						Department					
SITE:- Location		ce Convention Hotel				SITE:- Location	The Leela Ambience	Convention Hotel			
Rate of Salar	_	Earning	Deductions	Amount Rs.		Rate of Sala	ary/Wages	Earning	Deductions	Amount Rs	
Basic Salary	15000.00	15000	Employee Provident Fund	1800		Basic Salary	15000.00	14500	Employee Provident Fund	1740	
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	I	House Rent Allowance	5903.00	5706	ESIC /Medical(Employee)	161	
Leave	1250.00	1250	L.W.F	0.00		Leave	1250.00	1208	L.W.F	0.00	
Conveyance Allowance	0.00	0	TDS	0.00	I	Conveyance Allowance	0.00	0	TDS	0.00	
Madical All.	0.00	0	CANTTEN	250.00	I	Madical All.	0.00	0	CANTTEN	241.67	
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.00	
Total Gross	22153.00	22153	Total Deductions :	2216		Total Gross	22153.00	21414	Total Deductions :	2142	
Amount (in words):	22133.00	22100	Total Deductions :	2210		Amount (in words):	22133.00	21414	Total Deductions .	2 142	
Amount (m words).						Amount (iii words).					
			Net take-home Pay	Rs. 19,937					Net take-home Pay	Rs. 19,272	
			1		1				1		
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	Α	
Signature of Employee			Authorised Signatory			Signature of Employee	•		Authorised Signatory		

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	F July-2023				Pay Slip F	or The Month Of	July-2023			
Name of the Employee	Aakash Kumar		No of Days in the Month	30		Name of the Employee	Sachin Kumar		No of Days in the Month	30		
ESI NO.	6932784034		No of Days Worked	30		ESI NO.	6932787649		No of Days Worked	30		
PF NO.			Loss of Pay	0		PF NO.			Loss of Pay	0		
UAN No.	101368046185		Leave Avail	0		UAN No.	101869989401		Leave Avail	0		
Designation	Valet					Designation	Valet					
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 Sala	ry/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	5903.00	5903	ESIC /Medical(Employee)	166		House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166		
Leave	1250.00	1250	L.W.F	0.00		Leave	1250.00	1250	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	22153.00	22153	Total Deductions :	2216		Total Gross	22153.00	22153	Total Deductions :	2216		
Amount (in words):						Amount (in words):						
			Net take-home Pay	Rs. 19,937					Net take-home Pay	Rs. 19,937		
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	A		
Signature of Employee	Signature of Employee Authorised Signatory					Signature of Employee Authorise			Authorised Signatory			

	RIS	SE AND SHINE	INDIA	
			rugram-122002 (HR)	
	,	For The Month O	<u> </u>	
Name of the Employee	Satvinder Singh		No of Days in the Month	30
ESI NO.	6933660177	1	No of Days Worked	27
PF NO.		1	Loss of Pay	0
UAN No.	101960982443	1	Leave Avail	0
Designation	Valet			•
Department				
SITE:- Location	The Leela Ambien	ce Convention Hotel		
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	13500	Employee Provident Fund	1620
House Rent Allowance	5903.00	5313	ESIC /Medical(Employee)	150
Leave	1250.00	1125	L.W.F	0.00
Conveyance Allowance	0.00	0	TDS	0.00
Madical All.	0.00	0	CANTTEN	225.00
Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	22153.00	19938	Total Deductions :	1995
Amount (in words):				
			Net take-home Pay	Rs. 17,943
			1	-
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	

	RISE	AND SHINE	INDIA	
	1131, Maruti Kunj,	Sohna Road Gur	ugram-122002 (HR)	
		or The Month Of	<u> </u>	
Name of the Employee	Akash Kumar		No of Days in the Month	30
ESI NO.	6933615504	1	No of Days Worked	29
PF NO.			Loss of Pay	0
UAN No.	100871219105	1	Leave Avail	0
Designation	Valet	1		
Department				
SITE:- Location	The Leela Ambience	Convention Hotel		
Rate of Sal	ary/Wages	Earning	Deductions	Amount R
Basic Salary	15000.00	14500	Employee Provident Fund	174
House Rent Allowance	5903.00	5706	ESIC /Medical(Employee)	16
Leave	1250.00	1208	L.W.F	0.0
Conveyance Allowance	0.00	0	TDS	0.0
Madical All.	0.00	0	CANTTEN	241.6
Washing All.	0.00	0	Mobile Excess	0.0
Total Gross	22153.00	21414	Total Deductions :	214
Amount (in words):				
			Net take-home Pay	Rs. 19,27
			For RISE AND SHINE INDI	Α
Signature of Employee			Authorised Signatory	