

RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of July-2023					Pay Slip For The Month Of July-2023				
Name of the Employee	Shiv Kumar		No 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
PF NO.	GNGGN2324110000 0010197		Loss of Pay	0	PF NO.	GNGGN232411000000 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 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	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	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	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):			Net take-home Pay <u>Rs. 19,937</u>		Amount (in words):			Net take-home Pay <u>Rs. 19,605</u>	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory	

RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					RISE AND SHINE INDIA 1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of July-2023					Pay Slip For The Month Of July-2023				
Name of the Employee	Sandeep Singh		No of Days in the Month	31	Name of the Employee	Yogesh Kumar		No of Days in the Month	31
ESI NO.	6932282026		No of Days Worked	29	ESI NO.	6932302728		No of Days Worked	30
PF NO.	GNGGN2324110000 0010205		Loss of Pay	0	PF NO.	GNGGN232411000000102 12		Loss of Pay	0
UAN No.	101277432916		Leave Avail	0	UAN No.	101264133750		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 Salary/Wages	Earning	Deductions	Amount Rs.		Rate of Salary/Wages	Earning	Deductions	Amount Rs.	
Basic Salary	15000.00	14500	Employee Provident Fund	1740	Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	5903.00	5706	ESIC /Medical(Employee)	161	House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166
Leave	1250.00	1208	L.W.F	0.00	Leave	1250.00	1250	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	241.67	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	21414	Total Deductions :	2142	Total Gross	22153.00	22153	Total Deductions :	2216
Amount (in words):			Net take-home Pay <u>Rs. 19,272</u>		Amount (in words):			Net take-home Pay <u>Rs. 19,937</u>	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
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 July-2023					Pay Slip For The Month Of July-2023				
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		Leave Avail	0
Designation	Valet				Designation	101354627856			
Department					Department	Valet			
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	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
Leave	1250.00	0	L.W.F	0.00	Leave	1250.00	1167	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	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):			Net take-home Pay <u>Rs. 0</u>		Amount (in words):			Net take-home Pay <u>Rs. 18,608</u>	
			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 July-2023					Pay Slip For The Month Of July-2023				
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
PF NO.	GNGGN2324110000		Loss of Pay	0	PF NO.	GNGGN232411000000		Loss of Pay	0
UAN No.	0010199		Leave Avail	0	UAN No.	10201		Leave Avail	0
Designation	101522511502				Designation	101678013655			
Department	Valet				Department	Valet			
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	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	T D S	0.00	Conveyance Allowance	0.00	0	T D S	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
Total Gross	22153.00	20676	Total Deductions :	2068	Total Gross	22153.00	19199	Total Deductions :	1921
Amount (in words):			Net take-home Pay <u>Rs. 18,608</u>		Amount (in words):			Net take-home Pay <u>Rs. 17,278</u>	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
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 July-2023					Pay Slip For 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
PF NO.	GNGGN2324110000		Loss of Pay	0	PF NO.	GNGGN232411000000		Loss of Pay	0
UAN No.	0010202		Leave Avail	0	UAN No.	10203		Leave Avail	0
Designation	101770702134				Designation	101816911021			
Department	Valet				Department	Valet			
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	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	T D S	0.00	Conveyance Allowance	0.00	0	T D S	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):			Net take-home Pay <u>Rs. 17,943</u>		Amount (in words):			Net take-home Pay <u>Rs. 19,937</u>	
Signature of Employee			For RISE AND SHINE INDIA		Signature of Employee			For RISE AND SHINE INDIA	
			Authorised Signatory					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 July-2023					Pay Slip For 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
PF NO.	GNGGN2324110000		Loss of Pay	0	PF NO.	GNGGN232411000000		Loss of Pay	0
UAN No.	0010200		Leave Avail	0	UAN No.	10204		Leave Avail	0
Designation	101465557933				Designation	101651825262			
Department	Valet				Department	Valet			
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	14500	Employee Provident Fund	1740
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	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	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	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):			Net take-home Pay <u>Rs. 19,937</u>		Amount (in words):			Net take-home Pay <u>Rs. 19,272</u>	
Signature of Employee			For RISE AND SHINE INDIA		Signature of Employee			For RISE AND SHINE INDIA	
			Authorised Signatory					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 July-2023					Pay Slip For 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 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	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	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	22153.00	22153	Total Deductions :	2216	Total Gross	22153.00	22153	Total Deductions :	2216
Amount (in words):			Net take-home Pay <u>Rs. 19,937</u>		Amount (in words):			Net take-home Pay <u>Rs. 19,937</u>	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory	

RISE AND SHINE INDIA				
1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of July-2023				
Name of the Employee	Satvinder Singh		No of Days in the Month	30
ESI NO.	6933660177		No of Days Worked	27
PF NO.			Loss of Pay	0
UAN No.	101960982443		Leave Avail	0
Designation	Valet			
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/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	T D S	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 <u>Rs. 17,943</u>	
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	

RISE AND SHINE INDIA				
1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
Pay Slip For The Month Of July-2023				
Name of the Employee	Akash Kumar		No of Days in the Month	30
ESI NO.	6933615504		No of Days Worked	29
PF NO.			Loss of Pay	0
UAN No.	100871219105		Leave Avail	0
Designation	Valet			
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/Wages		Earning	Deductions	Amount Rs.
Basic Salary	15000.00	14500	Employee Provident Fund	1740
House Rent Allowance	5903.00	5706	ESIC /Medical(Employee)	161
Leave	1250.00	1208	L.W.F	0.00
Conveyance Allowance	0.00	0	T D S	0.00
Madical All.	0.00	0	CANTTEN	241.67
Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	22153.00	21414	Total Deductions :	2142
Amount (in words):			Net take-home Pay <u>Rs. 19,272</u>	
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	