	RISE AND SHINE INDIA						RISE AND SHINE INDIA				
	1131, Maruti Kun	ij, Sohna Road Gu	rugram-122002 (HR)				1131, Maruti Kunj, S	Sohna Road Guru	gram-122002 (HR)		
	Pay Slip	For The Month O	f June-2023				Pay Slip Fo	r The Month Of .	June-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	31		ESI NO.	6932281956		No of Days Worked	28	
PF NO.	GNGGN2324110000		Leas of Day	0		PF NO.	GNGGN232411000000			0	
	0010197		Loss of Pay	0		PF NO. UAN No.	10195		Loss of Pay	0	
UAN No.	101264133745 Valet		Leave Avail	0			101247576112		Leave Avail	0	
Designation	valet					Designation	Valet				
Department						Department					
SITE:- Location		e Convention Hotel				SITE:- Location	The Leela Ambience			-	
Rate of Salar	· ·	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	13548	Employee Provident Fund	1626	
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166		House Rent Allowance	5903.00	5332	ESIC /Medical(Employee)	150	
Leave	1250.00	1250	L.W.F	0.00		Leave	1250.00	1129	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	225.81	
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	20009	Total Deductions :	2002	
Amount (in words):						Amount (in words):					
			Net take-home Pay	Rs. 19,937					Net take-home Pay	Rs. 18,007	
			For RISE AND SHINE INDIA						For RISE AND SHINE INDI	4	
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. 19,937				Net take-home Pay	Rs. 19,937
Amount (in words):					Amount (in words):				
Total Gross	22153.00	22153	Total Deductions :	2216	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		250.00		0.00	0		250.00
Conveyance Allowance	0.00	0		0.00	Conveyance Allowance Madical All.	0.00	0		0.00
	1250.00	1250	L.W.F	0.00		1250.00	1250	L.W.F T D S	0.00
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166
Basic Salary	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	, ,	Earning	Deductions	Amount Rs.
SITE:- Location	The Leela Ambienc				SITE:- Location	The Leela Ambience C			•
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
Lorino.	GNGGN2324110000		No of Days Worked	51	Lon NO.	GNGGN232411000000102		No of Days Worked	51
Name of the Employee ESI NO.	6932282026		No of Days Worked	31 31	ESI NO.	6932302728		No of Days Worked	31
Name of the Employee	Sandeep Singh	For The Month Of	No of Days in the Month	31	Name of the Employee Yogesh Kumar			No of Days in the Month	31
	, ,		0 ()		 Pay Slip For The Month Of June-2023				
			ugram-122002 (HR)		1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)				
	RIS	E AND SHINE	INDIA		RISE AND SHINE INDIA				

	RI	SE AND SHINE	INDIA			RISE	AND SHINE I	NDIA		
	1131, Maruti Kur	nj, Sohna Road Gu	rugram-122002 (HR)		1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
	Pay Slip	For The Month O	f June-2023			Pay Slip Fo	r The Month Of	June-2023		
Name of the Employee	Shailendra singh		No of Days in the Month	31	Name of the Employee	Chitvan kumar		No of Days in the Month	31	
ESI NO.	6932363363		No of Days Worked	0	ESI NO.	6932282149		No of Days Worked	30	
DE NO					DE NO	GNGGN232411000000				
PF NO.			Loss of Pay	0	PF NO.	10196		Loss of Pay	0	
UAN No.	101277432937		Leave Avail	0	UAN No.	101354627856		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	ry/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	14516	Employee Provident Fund	1742	
House Rent Allowance	5357.00	0	ESIC /Medical(Employee)	0	House Rent Allowance	5903.00	5713	ESIC /Medical(Employee)	161	
Leave	1250.00	0	L.W.F	0.00	Leave	1250.00	1210	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	0.00	Madical All.	0.00	0	CANTTEN	241.94	
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	21439	Total Deductions :	2145	
Amount (in words):	-	-			Amount (in words):	-				
			Net take-home Pay	Rs. 0				Net take-home Pay	Rs. 19,294	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	4	
Signature of Employee)		Authorised Signatory		Signature of Employee			Authorised Signatory		

	RIS	SE AND SHINE	INDIA			RISE	AND SHINE I	NDIA		
	1131, Maruti Kun	ij, Sohna Road Gui	ugram-122002 (HR)			1131, Maruti Kunj, S	Sohna Road Guru	gram-122002 (HR)		
	Pay Slip	For The Month Of	June-2023			Pay Slip For The Month Of June-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	31	ESI NO.	6932282256		No of Days Worked	24	
	GNGGN2324110000					GNGGN232411000000				
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 Ambiend	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	15000	Employee Provident Fund	1800	Basic Salary	15000.00	11613	Employee Provident Fund	1394	
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166	House Rent Allowance	5903.00	4570	ESIC /Medical(Employee)	129	
Leave	1250.00	1250	L.W.F	0.00	Leave	1250.00	968	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	193.55	
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	17151	Total Deductions :	1716	
Amount (in words):					Amount (in words):					
			Net take-home Pay	Rs. 19,937				Net take-home Pay	Rs. 15,435	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDI	A	
Signature of Employee	•		Authorised Signatory		Signature of Employee			Authorised Signatory		

	RISE AND SHINE INDIA						RISE	AND SHINE I	NDIA		
	1131, Maruti Kun	ij, Sohna Road Gur	ugram-122002 (HR)			1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)					
	Pay Slip	For The Month Of	June-2023				Pay Slip Fo	r The Month Of	June-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	24		ESI NO.	6932282186		No of Days Worked	30	
	GNGGN2324110000						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					
SITE:- Location	The Leela Ambiend	e Convention Hotel				SITE:- Location	The Leela Ambience	Convention Hotel			
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.		Rate of Sala	Rate of Salary/Wages		Deductions	Amount Rs.	
Basic Salary	15000.00	11613	Employee Provident Fund	1394		Basic Salary	15000.00	14516	Employee Provident Fund	1742	
House Rent Allowance	5903.00	4570	ESIC /Medical(Employee)	129		House Rent Allowance	5903.00	5713	ESIC /Medical(Employee)	161	
Leave	1250.00	968	L.W.F	0.00		Leave	1250.00	1210	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	193.55		Madical All.	0.00	0	CANTTEN	241.94	
Washing All.	0.00	0	Mobile Excess	0.00		Washing All.	0.00	0	Mobile Excess	0.00	
Total Gross	22153.00	17151	Total Deductions :	1716		Total Gross	22153.00	21439	Total Deductions :	2145	
Amount (in words):						Amount (in words):	-				
			Net take-home Pay	Rs. 15,435					Net take-home Pay	Rs. 19,294	
			For RISE AND SHINE INDIA						For RISE AND SHINE INDIA	4	
Signature of Employee	1		Authorised Signatory			Signature of Employee			Authorised Signatory		

	RIS	SE AND SHINE	INDIA			RISE AND SHINE INDIA				
	1131, Maruti Kur	ij, Sohna Road Gui	ugram-122002 (HR)			1131, Maruti Kunj, S	Sohna Road Guru	gram-122002 (HR)		
	Pay Slip	For The Month Of	June-2023			Pay Slip For The Month Of June-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	31	ESI NO.	6932282161		No of Days Worked	31	
	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	The Leela Ambiend	ce Convention Hotel			SITE:- Location	The Leela Ambience	Convention Hotel			
Rate of Salar	y/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	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	•		Authorised Signatory		Signature of Employee			Authorised Signatory		

	RIS	SE AND SHINE	INDIA			RISI	E AND SHINE I	NDIA			
	1131, Maruti Kur	nj, Sohna Road Gu	rugram-122002 (HR)		1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)						
	Pay Slip	For The Month Of	f June-2023			Pay Slip F	or The Month Of	June-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	27.5	ESI NO.	6932787649		No of Days Worked	31		
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 Ambien	ce Convention Hotel			SITE:- Location	The Leela Ambience	e Convention Hotel				
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.	Rate of Sala	ary/Wages	Earning	Deductions	Amount Rs.		
Basic Salary	15000.00	13306	Employee Provident Fund	1597	Basic Salary	15000.00	15000	Employee Provident Fund	1800		
House Rent Allowance	5903.00	5237	ESIC /Medical(Employee)	147	House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166		
Leave	1250.00	1109	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	221.77	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	19652	Total Deductions :	1966	Total Gross	22153.00	22153	Total Deductions :	2216		
Amount (in words):	-	-			Amount (in words):	-			-		
			Net take-home Pay	Rs. 17,686				Net take-home Pay	Rs. 19,937		
			For RISE AND SHINE INDIA					For RISE AND SHINE INDI	A		
Signature of Employee	•		Authorised Signatory		Signature of Employee			Authorised Signatory			

	RIS	SE AND SHINE	INDIA	
	1131, Maruti Kur	nj, Sohna Road Gu	rugram-122002 (HR)	
	Pay Slip	For The Month O	f June-2023	
Name of the Employee	Satvinder Singh		No of Days in the Month	30
ESI NO.	6933660177		No of Days Worked	29
PF NO.			Loss of Pay	0
UAN No.	101960982443		Leave Avail	0
Designation	Valet			•
Department				
SITE:- Location	The Leela Ambiene	ce Convention Hotel		
Rate of Salar	y/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	14032	Employee Provident Fund	1684
House Rent Allowance	5903.00	5522	ESIC /Medical(Employee)	155
Leave	1250.00	1169	L.W.F	0.00
Conveyance Allowance	0.00	0	TDS	0.00
Madical All.	0.00	0	CANTTEN	233.87
Washing All.	0.00	0	Mobile Excess	0.00
Total Gross	22153.00	20723	Total Deductions :	2073
Amount (in words):				
			Net take-home Pay	Rs. 18,650
			For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory	

	RIS	E AND SHINE I	NDIA	
	1131, Maruti Kunj,	, Sohna Road Guru	ugram-122002 (HR)	
	Pay Slip F	or The Month Of	June-2023	
Name of the Employee	Akash Kumar		No of Days in the Month	30
ESI NO.	6933615504		No of Days Worked	31
PF NO.			Loss of Pay	0
UAN No.	100871219105		Leave Avail	0
Designation	Valet			
Department				
SITE:- Location	The Leela Ambienc	e Convention Hotel		
Rate of Sala	ry/Wages	Earning	Deductions	Amount Rs.
Basic Salary	15000.00	15000	Employee Provident Fund	1800
House Rent Allowance	5903.00	5903	ESIC /Medical(Employee)	166
Leave	1250.00	1250	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	22153.00	22153	Total Deductions :	2216
Amount (in words):				
			Net take-home Pay	Rs. 19,937
			For RISE AND SHINE IND	A
Signature of Employee			Authorised Signatory	