

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 May-2023				Pay Slip For The Month Of May-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	30	ESI NO.		No of Days Worked	30
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	30	Designation	Chauffeur	Total Days	30
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 <u>Rs. 26,715</u>		Amount (in words):		Net take-home Pay <u>Rs. 26,715</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 May-2023				Pay Slip For The Month Of May-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	30	ESI NO.		No of Days Worked	30
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	30	Designation	Chauffeur	Total Days	30
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 <u>Rs. 26,715</u>		Amount (in words):		Net take-home Pay <u>Rs. 26,715</u>	
		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)				1131, Maruti Kunj, Sohna Road Gurugram-122002 (HR)			
Pay Slip For The Month Of May-2023				Pay Slip For The Month Of May-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	30	ESI NO.		No of Days Worked	30
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	30	Designation	Chauffeur	Total Days	30
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 <u>Rs. 26,715</u>		Amount (in words):		Net take-home Pay <u>Rs. 26,715</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 May-2023				Pay Slip For The Month Of May-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	30	ESI NO.		No of Days Worked	30
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	30	Designation	Chauffeur	Total Days	30
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 <u>Rs. 26,715</u>		Amount (in words):		Net take-home Pay <u>Rs. 26,715</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)	
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Pay Slip For The Month Of May-2023					Pay Slip For The Month Of May-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	30	ESI NO.			No of Days Worked	30
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	30	Designation	Chauffeur		Total Days	30
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):			Net take-home Pay <u>Rs. 26,715</u>		Amount (in words):			Net take-home Pay <u>Rs. 26,715</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 May-2023					Pay Slip For The Month Of May-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	30	ESI NO.			No of Days Worked	30
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	30	Designation	Chauffeur		Total Days	30
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):			Net take-home Pay <u>Rs. 26,715</u>		Amount (in words):			Net take-home Pay <u>Rs. 26,715</u>	
			For RISE AND SHINE INDIA					For RISE AND SHINE INDIA	
Signature of Employee			Authorised Signatory		Signature of Employee			Authorised Signatory	

Pay Slip For The Month Of May-2023				
Name of the Employee	Pankaj Verma		No of Days in the Month	31
ESI NO.			No of Days Worked	30
PF NO.			Loss of Pay	0
UAN No.	100490772710		Leave Avail	0
Designation	Chauffeur		Total Days	30
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	
Basic Salary	15000.00	Employee Provident Fund	1800	
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	
Others Allowance	6710.00	L.W.F	0.00	
Conveyance Allowance	0.00	T D S	0.00	
Medical All.	0.00	CANTTEN	250.00	
Washing All.	0.00	Mobile Excess	0.00	
Total Gross	29210.00		Total Deductions :	2495
Amount (in words):			Net take-home Pay <u>Rs. 26,715</u>	
Signature of Employee			For RISE AND SHINE INDIA Authorised Signatory	

Pay Slip For The Month Of May-2023				
Name of the Employee	Pradeep Singh Bisht		No of Days in the Month	31
ESI NO.			No of Days Worked	28
PF NO.			Loss of Pay	0
UAN No.	101909513700		Leave Avail	0
Designation	Chauffeur		Total Days	28
Department				
SITE:- Location	The Leela Ambience Convention Hotel			
Rate of Salary/Wages	Earning	Deductions	Amount Rs.	
Basic Salary	15000.00	Employee Provident Fund	1680	
House Rent Allowance	7500.00	ESIC /Medical(Employee)	445	
Others Allowance	6710.00	L.W.F	0.00	
Conveyance Allowance	0.00	T D S	0.00	
Medical All.	0.00	CANTTEN	233.33	
Washing All.	0.00	Mobile Excess	0.00	
Total Gross	29210.00		Total Deductions :	2358
Amount (in words):			Net take-home Pay <u>Rs. 24,905</u>	
Signature of Employee			For RISE AND SHINE INDIA Authorised Signatory	