

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000001      Name : SANTOSH KUMAR      E.S.I No. : / 6932357881  
 Card No :      Father/Husband Name : MAHENDRA SINGH      P.F.NO. : /  
 Department : HUB      Designation : Loader      UAN NO. : 101301702189

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 1981040002803 41 IFSC.Code IBKL0000198
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	226.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 63.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1300.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	10440.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>32714.90</b>		<b>2026.00</b>	

Rs. THIRTY THOUSAND SIX HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000003      Name : Sunny Kumar      E.S.I No. : / 6932824652  
 Card No :      Father/Husband Name : Tarkeshwar Prasad      P.F.NO. : /  
 Department : CEN      Designation : Clerk      UAN NO. : 101689818049

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 10077215061 IFSC.Code IDFB0021003
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	194.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 16.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2500.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	3216.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>20903.00</b>		<b>29826.64</b>		<b>1936.00</b>	

Rs. TWENTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-ONE Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000004      Name : RANJEET KUMAR      E.S.I No. : / 6932824680  
 Card No :      Father/Husband Name : AMRESH SINGH      P.F.NO. : /  
 Department : CEN      Designation : Clerk      UAN NO. : 101049099479

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 33768379400 IFSC.Code SBIN0003575
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	256.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 54.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2100.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	10853.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>37914.41</b>		<b>2056.00</b>	

Rs. THIRTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-EIGHT Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000005 Name : RAMKAMAL CHAUHAN E.S.I No. : / 6932844518  
 Card No : Father/Husband Name : SIYARAM CHAUHAN P.F.NO. : /  
 Department : CEN Designation : Clerk UAN NO. : 101630305780

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 36751517336 IFSC.Code SBIN0000204
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	219.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 33.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	6633.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>20903.00</b>		<b>30743.64</b>		<b>1961.00</b>	

Rs. TWENTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-THREE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 5

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000008 Name : Donesh Kumar E.S.I No. : / 6932889941  
 Card No : Father/Husband Name : Nagendra Kumar P.F.NO. : /  
 Department : HUB Designation : Loader UAN NO. : 101303238724

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010036594914 1 IFSC.Code HDFC0000557
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	221.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 59.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1300.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	9777.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>32051.90</b>		<b>2021.00</b>	

Rs. THIRTY THOUSAND THIRTY-ONE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 6

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000009 Name : Charan Singh E.S.I No. : / 6932890000  
 Card No : Father/Husband Name : Jagmal Singh P.F.NO. : /  
 Department : HUB Designation : Loader UAN NO. : 101816087116

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 7659150000344 8 IFSC.Code PUNB0HGB001
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	222.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 60.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1600.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	9943.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>32517.90</b>		<b>2022.00</b>	

Rs. THIRTY THOUSAND FOUR HUNDRED NINETY-SIX Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000011 Name : K Rahul Singha E.S.I No. : / 6932890029  
 Card No : Father/Husband Name : K Khambaton Singha P.F.NO. : /  
 Department : HUB Designation : Loader UAN NO. : 100740571072

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 27.00	Basic	15000.00	Basic	13065.00	P.F.	1568.00	Trfd.To. Bank A/c No. 34492253345 IFSC.Code SBIN0001803
W.Off+Holiday 0.00	HRA	2234.00	HRA	1946.00	ESI	161.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 25.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2200.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1088.27	OTH.DED	0.00	
S.L :			EL LEAVE	1167.09	CANTEEN	0.00	
			OT Amount	4143.00	ADVANCE	0.00	
<b>TOTAL 27.00</b>		<b>17234.00</b>		<b>24609.36</b>		<b>1729.00</b>	

Rs. TWENTY-TWO THOUSAND EIGHT HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 8

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000012 Name : Vimlesh kumar E.S.I No. : / 6932993520  
 Card No : Father/Husband Name : Indrapal singh P.F.NO. : /  
 Department : HUB Designation : Loader UAN NO. : 101835637971

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 29.00	Basic	15000.00	Basic	14032.00	P.F.	1684.00	Trfd.To. Bank A/c No. 9220100498175 28 IFSC.Code UTIB0004368
W.Off+Holiday 0.00	HRA	2234.00	HRA	2090.00	ESI	198.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 48.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1200.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1168.89	OTH.DED	0.00	
S.L :			EL LEAVE	1270.78	CANTEEN	0.00	
			OT Amount	7954.00	ADVANCE	0.00	
<b>TOTAL 29.00</b>		<b>17234.00</b>		<b>28715.67</b>		<b>1882.00</b>	

Rs. TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 9

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000014 Name : MOHIT SINGH E.S.I No. : / 6932825121  
 Card No : Father/Husband Name : DARPAN SINGH P.F.NO. : /  
 Department : HUB Designation : Clerk UAN NO. : 101877594231

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 3347580440 IFSC.Code KKBK0000177
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	220.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 30.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1800.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	6030.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>32791.41</b>		<b>2020.00</b>	

Rs. THIRTY THOUSAND SEVEN HUNDRED SEVENTY-ONE Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000015 Name : NIRAJ MAURY E.S.I No. : / 6933006156  
 Card No : Father/Husband Name : HARI MAURYA P.F.NO. : /  
 Department : HUB Designation : CLERK UAN NO. : 101363744391

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010047749339 3 IFSC.Code HDFC0000485
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	242.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 45.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	700.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	9045.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>34706.41</b>		<b>2042.00</b>	

Rs. THIRTY-TWO THOUSAND SIX HUNDRED SIXTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 11

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000019 Name : Saumya Ray E.S.I No. : / 6933168697  
 Card No : Father/Husband Name : Badri ray P.F.NO. : /  
 Department : HUB Designation : Clerk UAN NO. : 101557855701

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 4666101100169 75 IFSC.Code BKID0004666
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	178.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 2.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	402.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>25363.41</b>		<b>1978.00</b>	

Rs. TWENTY-THREE THOUSAND THREE HUNDRED EIGHTY-FIVE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 12

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000020 Name : Rakesh yadav E.S.I No. : / 6933168902  
 Card No : Father/Husband Name : Rajdev yadav P.F.NO. : /  
 Department : PKG Designation : Clerk UAN NO. : 100793725288

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010049009096 3 IFSC.Code HDFC0000396
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	174.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>24961.41</b>		<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000022	Name : VIKAS	E.S.I No. : / 6933168888
Card No :	Father/Husband Name : Ram kishor	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101195274530

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00			Trfd.To. Bank A/c No. 5010031432774 4 IFSC.Code HDFC0003667	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 5903.00	<b>ESI</b> 194.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 13.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 0.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 1808.91	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 31.00	<b>OT Amount</b> 2613.00	<b>OT Amount</b> 2613.00	<b>ADVANCE</b> 0.00				
	<b>20903.00</b>	<b>27574.41</b>	<b>1994.00</b>			<b>25580.00</b>	

Rs. TWENTY-FIVE THOUSAND FIVE HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 14

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000023	Name : Vinod Chaudhary	E.S.I No. : / 6933168940
Card No :	Father/Husband Name : Darab singh	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101853799079

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00			Trfd.To. Bank A/c No. 9210100139650 30 IFSC.Code UTIB0003100	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 5903.00	<b>ESI</b> 174.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 0.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 0.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 1808.91	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 31.00	<b>OT Amount</b> 0.00	<b>OT Amount</b> 0.00	<b>ADVANCE</b> 0.00				
	<b>20903.00</b>	<b>24961.41</b>	<b>1974.00</b>			<b>22987.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 15

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000024	Name : RAHUL SINGH	E.S.I No. : / 6933337961
Card No :	Father/Husband Name : KULDEEP SINGH	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101928197601

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 26.00	<b>Basic</b> 15000.00	<b>Basic</b> 12581.00	<b>P.F.</b> 1510.00			Trfd.To. Bank A/c No. 5759010000376 8 IFSC.Code BARBOBUPGBX	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 4951.00	<b>ESI</b> 163.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 15.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 1900.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1047.97	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 1180.08	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 26.00	<b>OT Amount</b> 3015.00	<b>OT Amount</b> 3015.00	<b>ADVANCE</b> 0.00				
	<b>20903.00</b>	<b>24675.04</b>	<b>1673.00</b>			<b>23002.00</b>	

Rs. TWENTY-THREE THOUSAND TWO Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000026

Name : NARENDRA SINGH

E.S.I No. : / 6933375751

Card No :

Father/Husband Name : KISHAN SINGH

P.F.NO. : /

Department : HUB

Designation : LOADER

UAN NO. : 101052680152

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 7.00	Basic	15000.00	Basic	3387.00	P.F.	406.00	Trfd.To. Bank A/c No. 3926677560 IFSC.Code CBIN0284930
W.Off+Holiday 0.00	HRA	2234.00	HRA	504.00	ESI	36.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 3.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	500.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	282.15	OTH.DED	0.00	
S.L :			EL LEAVE	108.10	CANTEEN	0.00	
			OT Amount	497.00	ADVANCE	0.00	
<b>TOTAL 7.00</b>		<b>17234.00</b>		<b>5278.25</b>		<b>442.00</b>	

Rs. FOUR THOUSAND EIGHT HUNDRED THIRTY-SIX Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 17

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000028

Name : RAJESH KUMAR GUPTA

E.S.I No. : / 2018755070

Card No :

Father/Husband Name : RAMANAND GUPTA

P.F.NO. : /

Department : HUB

Designation : LOADER

UAN NO. : 101847661776

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 10079032200 IFSC.Code IDFB0021001
W.Off+Holiday 0.00	HRA	2234.00	HRA	2162.00	ESI	188.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 37.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2400.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	6131.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>17234.00</b>		<b>28909.60</b>		<b>1930.00</b>	

Rs. TWENTY-SIX THOUSAND NINE HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 18

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000030

Name : SATYENDRA DASILA

E.S.I No. : / 1014564133

Card No :

Father/Husband Name : DAN SINGH

P.F.NO. : /

Department : HUB

Designation : LOADER

UAN NO. : 101254116580

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5311860671 IFSC.Code KKBK0004257
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	210.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 50.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1300.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	8286.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>30560.90</b>		<b>2010.00</b>	

Rs. TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-ONE Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000031 Name : UMASHANKAR VISHVAKARMA E.S.I No. : / 6933375814  
 Card No : Father/Husband Name : RAMRAJ VISHVAKARMA P.F.NO. : /  
 Department : PKG Designation : CLERK UAN NO. : 100529355280

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010010478172 0 IFSC.Code HDFC0001202
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	268.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 62.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	800.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	12461.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>38222.41</b>		<b>2068.00</b>	

Rs. THIRTY-SIX THOUSAND ONE HUNDRED FIFTY-FOUR Only

Net Pay

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 Authorised Signatory  
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For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 20

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000032 Name : NADEEM E.S.I No. : / 6933377790  
 Card No : Father/Husband Name : MD JAFAR P.F.NO. : /  
 Department : PKG Designation : CLERK UAN NO. : 101583183162

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 3785020104185 71 IFSC.Code UBIN0537853
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	258.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 59.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	200.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	11858.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>20903.00</b>		<b>36305.11</b>		<b>2000.00</b>	

Rs. THIRTY-FOUR THOUSAND THREE HUNDRED FIVE Only

Net Pay

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 Authorised Signatory  
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For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 21

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000033 Name : DEEPAK TIWARI E.S.I No. : / 6933375872  
 Card No : Father/Husband Name : RAJNARAYAN TIWARI P.F.NO. : /  
 Department : PKG Designation : LOADER UAN NO. : 101834212830

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 7127020100077 71 IFSC.Code UBIN0571270
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	193.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 37.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1700.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	6131.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>28805.90</b>		<b>1993.00</b>	

Rs. TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTEEN Only

Net Pay

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 Authorised Signatory  
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**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000034 Name : KUNDAN KUMAR E.S.I No. : / 6933377731  
 Card No : Father/Husband Name : BALLI PSAWAN P.F.NO. : /  
 Department : PKG Designation : LOADER UAN NO. : 101834212848

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00			Trfd.To. Bank A/c No. 4861182100179 49 IFSC.Code BKID0004861	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 2234.00	<b>HRA</b> 2234.00	<b>ESI</b> 192.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 36.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 2900.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 1491.40	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 31.00	<b>OT Amount</b> 5966.00	<b>OT Amount</b> 5966.00	<b>ADVANCE</b> 0.00				
<b>TOTAL</b> 31.00	<b>17234.00</b>	<b>29840.90</b>	<b>1992.00</b>			<b>27849.00</b>	

Rs. TWENTY-SEVEN THOUSAND EIGHT HUNDRED FORTY-NINE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 23

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000035 Name : SANTOSH KUMAR SINGH E.S.I No. : / 2015043267  
 Card No : Father/Husband Name : RAJENDRA KUMAR SINGH P.F.NO. : /  
 Department : PKG Designation : LOADER UAN NO. : 100337099553

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 23.00	<b>Basic</b> 15000.00	<b>Basic</b> 11129.00	<b>P.F.</b> 1335.00			Trfd.To. Bank A/c No. 2301210647912 964 IFSC.Code AUBL0002106	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 2234.00	<b>HRA</b> 1657.00	<b>ESI</b> 130.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 21.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 200.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 927.05	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 882.49	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 23.00	<b>OT Amount</b> 3480.00	<b>OT Amount</b> 3480.00	<b>ADVANCE</b> 0.00				
<b>TOTAL</b> 23.00	<b>17234.00</b>	<b>18275.54</b>	<b>1465.00</b>			<b>16811.00</b>	

Rs. SIXTEEN THOUSAND EIGHT HUNDRED ELEVEN Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 24

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000036 Name : UMAKANT SHARMA E.S.I No. : / 6933375830  
 Card No : Father/Husband Name : NAND LAL SHARMA P.F.NO. : /  
 Department : PKG Designation : LOADER UAN NO. : 100394663008

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00			Trfd.To. Bank A/c No. 4812008674 IFSC.Code KKBK0000287	
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 2234.00	<b>HRA</b> 2234.00	<b>ESI</b> 152.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00				
<b>O.T Hrs</b> 4.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 1500.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>EL LEAVE</b> 1491.40	<b>CANTEEN</b> 0.00				
<b>TOTAL</b> 31.00	<b>OT Amount</b> 663.00	<b>OT Amount</b> 663.00	<b>ADVANCE</b> 0.00				
<b>TOTAL</b> 31.00	<b>17234.00</b>	<b>23137.90</b>	<b>1952.00</b>			<b>21186.00</b>	

Rs. TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-SIX Only

Net Pay

Authorised Signatory



**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000037	Name : TARUN SHARMA	E.S.I No. : / 6933402304
Card No :	Father/Husband Name : ASHOK SHARMA	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101936974692

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00	Trfd.To. Bank A/c No. 5022021200060 43 IFSC.Code UBIN0550221
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 5903.00	<b>ESI</b> 179.00	
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00	
<b>O.T Hrs</b> 3.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00	
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 0.00	<b>I.TAX</b> 0.00	
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00	
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00	
<b>S.L :</b>		<b>EL LEAVE</b> 1808.91	<b>CANTEEN</b> 0.00	
		<b>OT Amount</b> 603.00	<b>ADVANCE</b> 0.00	
<b>TOTAL</b> 31.00	<b>20903.00</b>	<b>25564.41</b>	<b>1979.00</b>	

Rs. TWENTY-THREE THOUSAND FIVE HUNDRED EIGHTY-FIVE Only

Net Pay

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Authorised Signatory  
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For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 26

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000038	Name : CHANDRA PRAKASH	E.S.I No. : / 6933402279
Card No :	Father/Husband Name : HARPRASAD	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101679978825

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00	Trfd.To. Bank A/c No. 0704919000520 86 IFSC.Code YESB0000704
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 5903.00	<b>ESI</b> 174.00	
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00	
<b>O.T Hrs</b> 0.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00	
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 0.00	<b>I.TAX</b> 0.00	
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00	
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00	
<b>S.L :</b>		<b>EL LEAVE</b> 1808.91	<b>CANTEEN</b> 0.00	
		<b>OT Amount</b> 0.00	<b>ADVANCE</b> 0.00	
<b>TOTAL</b> 31.00	<b>20903.00</b>	<b>24961.41</b>	<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

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Authorised Signatory  
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For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 27

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBHA ROAD DELHI

Emp.Code : IRD0000039	Name : KAPIL THAKUR	E.S.I No. : / 6933422182
Card No :	Father/Husband Name : RAKESH KUMAR	P.F.NO. : /
Department : PKG	Designation : Clerk	UAN NO. : 101937822067

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b> 15000.00	<b>Basic</b> 15000.00	<b>P.F.</b> 1800.00	Trfd.To. Bank A/c No. 6926010000446 3 IFSC.Code BARBOVJHAMT
<b>W.Off+Holiday</b> 0.00	<b>HRA</b> 5903.00	<b>HRA</b> 5903.00	<b>ESI</b> 174.00	
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 0.00	
<b>O.T Hrs</b> 0.00	<b>ADHOC</b> 0.00	<b>ADHOC</b> 0.00	<b>ADVANCE</b> 0.00	
<b>Leave Balances</b>	<b>NS</b> 0.00	<b>NS</b> 0.00	<b>I.TAX</b> 0.00	
<b>C.L :</b>	<b>ATT_ALW</b> 0.00	<b>ATT_ALW</b> 1000.00	<b>LOAN</b> 0.00	
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1249.50	<b>OTH.DED</b> 0.00	
<b>S.L :</b>		<b>EL LEAVE</b> 1808.91	<b>CANTEEN</b> 0.00	
		<b>OT Amount</b> 0.00	<b>ADVANCE</b> 0.00	
<b>TOTAL</b> 31.00	<b>20903.00</b>	<b>24961.41</b>	<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

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Authorised Signatory  
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**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000040 Name : RAJAT KUMAR E.S.I No. : / 6933422198  
 Card No : Father/Husband Name : RAJ KUMAR P.F.NO. : /  
 Department : PKG Designation : Clerk UAN NO. : 101903420943

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 29.00	Basic	15000.00	Basic	14032.00	P.F.	1684.00	Trfd.To. Bank A/c No. 40231303786 IFSC.Code SBIN0010346
W.Off+Holiday 0.00	HRA	5903.00	HRA	5522.00	ESI	163.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1168.89	OTH.DED	0.00	
S.L :			EL LEAVE	1541.32	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 29.00</b>		<b>20903.00</b>		<b>23264.21</b>		<b>1847.00</b>	

Rs. TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTEEN Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 29

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000042 Name : AKASH SINGH E.S.I No. : / 6933512874  
 Card No : Father/Husband Name : NARENDRA SINGH P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101947848538

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 2301210648662 197 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	189.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 33.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1400.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	5468.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>17234.00</b>		<b>27842.90</b>		<b>1989.00</b>	

Rs. TWENTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 30

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000043 Name : AJIT SINGH E.S.I No. : / 6933569613  
 Card No : Father/Husband Name : HOSHYAR SINGH P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101234200356

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5201012652307 48 IFSC.Code UBIN0560880
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	174.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>24961.41</b>		<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000044 Name : SAGAR KC E.S.I No. : / 6933569631  
 Card No : Father/Husband Name : RAM BAHADUR P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101180638010

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 6078101100043 27 IFSC.Code BKID0006078
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	179.00	
Leaves 0.00	CONV.	606.00	CONV.	606.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1861.36	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>21509.00</b>		<b>25619.86</b>		<b>1979.00</b>	

Rs. TWENTY-THREE THOUSAND SIX HUNDRED FORTY-ONE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 32

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000045 Name : PARVENDRA SHARMA E.S.I No. : / 6933569658  
 Card No : Father/Husband Name : HEERA LAL SHARMA P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101293736140

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 41821078559 IFSC.Code SBIN0018516
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	169.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>20903.00</b>		<b>24110.64</b>		<b>1911.00</b>	

Rs. TWENTY-TWO THOUSAND TWO HUNDRED Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 33

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000047 Name : JYOTI SURI E.S.I No. : / 6933541446  
 Card No : Father/Husband Name : RAKESH SURI P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101519106424

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 28.00	Basic	15000.00	Basic	13548.00	P.F.	1626.00	Trfd.To. Bank A/c No. 2301210648660 941 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	5903.00	HRA	5332.00	ESI	158.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1128.58	OTH.DED	0.00	
S.L :			EL LEAVE	1415.56	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 28.00</b>		<b>20903.00</b>		<b>22424.14</b>		<b>1784.00</b>	

Rs. TWENTY THOUSAND SIX HUNDRED FORTY Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000048 Name : BANTI KUMAR E.S.I No. : / 6933569598  
 Card No : Father/Husband Name : DARAB SINGH P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101592967740

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 37305153584 IFSC.Code SBIN0011505
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	174.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>24961.41</b>		<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 35

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000049 Name : VIJAY SINGH E.S.I No. : / 6933569674  
 Card No : Father/Husband Name : BISHAN SINGH P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 100773350879

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010049072282 2 IFSC.Code HDFC0003354
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	174.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 31.00</b>		<b>20903.00</b>		<b>24961.41</b>		<b>1974.00</b>	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 36

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000050 Name : PARSHANT KAUSHIK E.S.I No. : / 6933569692  
 Card No : Father/Husband Name : RAJ KUMAR P.F.NO. : /  
 Department : ADMIN Designation : DEO UAN NO. : 101921721166

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 5010059532350 6 IFSC.Code HDFC0002928
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	169.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	0.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1209.19	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
<b>TOTAL 30.00</b>		<b>20903.00</b>		<b>24110.64</b>		<b>1911.00</b>	

Rs. TWENTY-TWO THOUSAND TWO HUNDRED Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000051

Name : AARTI CHABRA

E.S.I No. : / 6933569708

Card No :

Father/Husband Name : SUBHASH CHAND

P.F.NO. : /

Department : ADMIN

Designation : DEO

UAN NO. : 100620314420

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b>	15000.00	<b>Basic</b>	15000.00	<b>P.F.</b>	1800.00	Trfd.To. Bank A/c No. 9140100161643 04 IFSC.Code 91401001616
<b>W.Off+Holiday</b> 0.00	<b>HRA</b>	5903.00	<b>HRA</b>	5903.00	<b>ESI</b>	179.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	606.00	<b>CONV.</b>	606.00	<b>LWF.AMT</b>	0.00	
<b>O.T Hrs</b> 0.00	<b>ADHOC</b>	0.00	<b>ADHOC</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>NS</b>	0.00	<b>NS</b>	0.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATT_ALW</b>	0.00	<b>ATT_ALW</b>	1000.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	1249.50	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>EL LEAVE</b>	1861.36	<b>CANTEEN</b>	0.00	
<b>TOTAL</b> 31.00		<b>21509.00</b>	<b>OT Amount</b>	0.00	<b>ADVANCE</b>	0.00	
				<b>25619.86</b>		<b>1979.00</b>	

Rs. TWENTY-THREE THOUSAND SIX HUNDRED FORTY-ONE Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 38

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000052

Name : KAUSHAL SINGH

E.S.I No. : / 6933634326

Card No :

Father/Husband Name : JAGAT SINGH

P.F.NO. : /

Department : ADMIN

Designation : DEO

UAN NO. : 101144152799

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b>	15000.00	<b>Basic</b>	15000.00	<b>P.F.</b>	1800.00	Trfd.To. Bank A/c No. 2261010000184 17 IFSC.Code IOBA0002261
<b>W.Off+Holiday</b> 0.00	<b>HRA</b>	2234.00	<b>HRA</b>	2234.00	<b>ESI</b>	196.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	0.00	
<b>O.T Hrs</b> 39.00	<b>ADHOC</b>	0.00	<b>ADHOC</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>NS</b>	0.00	<b>NS</b>	2600.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATT_ALW</b>	0.00	<b>ATT_ALW</b>	1000.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	1249.50	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>EL LEAVE</b>	1491.40	<b>CANTEEN</b>	0.00	
<b>TOTAL</b> 31.00		<b>17234.00</b>	<b>OT Amount</b>	6463.00	<b>ADVANCE</b>	0.00	
				<b>30037.90</b>		<b>1996.00</b>	

Rs. TWENTY-EIGHT THOUSAND FORTY-TWO Only

Net Pay

Authorised Signatory

For the Period : July, 2023

**PAY SLIP**  
Form XIX (See Rule 78(2)(b))

SL.No. : 39

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA ROAD DELHI

Emp.Code : IRD0000053

Name : AVINASH KATIYAR

E.S.I No. : / 6933714651

Card No :

Father/Husband Name : RAMKISHOR

P.F.NO. : /

Department : DATA ENTRY OPERATOR

Designation : DEO

UAN NO. : 101272305856

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 31.00	<b>Basic</b>	15000.00	<b>Basic</b>	15000.00	<b>P.F.</b>	1800.00	Trfd.To. Bank A/c No. 1198104000126 571 IFSC.Code IBKL0001198
<b>W.Off+Holiday</b> 0.00	<b>HRA</b>	5903.00	<b>HRA</b>	5903.00	<b>ESI</b>	194.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	0.00	
<b>O.T Hrs</b> 13.00	<b>ADHOC</b>	0.00	<b>ADHOC</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>NS</b>	0.00	<b>NS</b>	0.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATT_ALW</b>	0.00	<b>ATT_ALW</b>	1000.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	1249.50	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>EL LEAVE</b>	1808.91	<b>CANTEEN</b>	0.00	
<b>TOTAL</b> 31.00		<b>20903.00</b>	<b>OT Amount</b>	2613.00	<b>ADVANCE</b>	0.00	
				<b>27574.41</b>		<b>1994.00</b>	

Rs. TWENTY-FIVE THOUSAND FIVE HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

**SIMRAN ENTERPRISES**

SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

**M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)**

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000054

Name : NARESH

E.S.I No. : / 6933738853

Card No :

Father/Husband Name : BADAN SINGH

P.F.NO. : /

Department : LOADAR

Designation : HELPER

UAN NO. : 100485408140

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
<b>Worked Days</b> 14.00	<b>Basic</b>	15000.00	<b>Basic</b>	6774.00	<b>P.F.</b>	813.00	Trfd.To. Bank A/c No. 2592011008894 4 IFSC.Code UCBA0002592
<b>W.Off+Holiday</b> 0.00	<b>HRA</b>	2234.00	<b>HRA</b>	1009.00	<b>ESI</b>	63.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	0.00	
<b>O.T Hrs</b> 0.00	<b>ADHOC</b>	0.00	<b>ADHOC</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>NS</b>	0.00	<b>NS</b>	1100.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATT_ALW</b>	0.00	<b>ATT_ALW</b>	0.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	564.29	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>EL LEAVE</b>	317.70	<b>CANTEEN</b>	0.00	
			<b>OT Amount</b>	0.00	<b>ADVANCE</b>	0.00	
<b>TOTAL</b> 14.00		<b>17234.00</b>		<b>9764.99</b>		<b>876.00</b>	

Rs. EIGHT THOUSAND EIGHT HUNDRED EIGHTY-NINE Only

Net Pay

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Authorised Signatory