

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 : 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	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 36751517336 IFSC.Code SBIN0000204
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	214.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 26.00	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	5226.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		30187.41		2014.00	

Rs. TWENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-THREE Only

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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 30.00	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	184.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 29.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2600.00	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	4806.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		28380.90		1984.00	

Rs. TWENTY-SIX THOUSAND THREE HUNDRED NINETY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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 30.00	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	179.00	
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	2600.00	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	4143.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		27717.90		1979.00	

Rs. TWENTY-FIVE THOUSAND SEVEN HUNDRED THIRTY-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,BARAKHAMBIA 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 34492253345 IFSC.Code SBIN0001803
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	162.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 12.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2300.00	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	1989.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25263.90		1962.00	

Rs. TWENTY-THREE THOUSAND THREE HUNDRED TWO Only

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBIA 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 19.00	Basic	15000.00	Basic	9500.00	P.F.	1140.00	Trfd.To. Bank A/c No. 9220100498175 28 IFSC.Code UTIB0004368
W.Off+Holiday 0.00	HRA	2234.00	HRA	1415.00	ESI	101.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 10.00	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	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	791.35	OTH.DED	0.00	
S.L :			EL LEAVE	637.60	CANTEEN	0.00	
			OT Amount	1657.00	ADVANCE	0.00	
TOTAL 19.00		17234.00		15400.95		1241.00	

Rs. FOURTEEN THOUSAND ONE HUNDRED SIXTY Only

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBIA 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 30.00	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	184.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 6.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1500.00	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	1206.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		27667.41		1984.00	

Rs. TWENTY-FIVE THOUSAND SIX HUNDRED EIGHTY-THREE 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 : 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.
Worked Days 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010031432774 4 IFSC.Code HDFC0003667
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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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.
Worked Days 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 9210100139650 30 IFSC.Code UTIB0003100
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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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.
Worked Days 29.00	Basic	15000.00	Basic	14500.00	P.F.	1740.00	Trfd.To. Bank A/c No. 5759010000376 8 IFSC.Code BARBOBUPGBX
W.Off+Holiday 0.00	HRA	5903.00	HRA	5706.00	ESI	195.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 17.00	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	1207.85	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	3417.00	ADVANCE	0.00	
TOTAL 29.00		20903.00		30003.29		1935.00	

Rs. TWENTY-EIGHT THOUSAND SIXTY-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,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 24.00	Basic	15000.00	Basic	12000.00	P.F.	1440.00	Trfd.To. Bank A/c No. 5010010478172 0 IFSC.Code HDFC0001202
W.Off+Holiday 0.00	HRA	5903.00	HRA	4722.00	ESI	159.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 17.00	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	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	999.60	OTH.DED	0.00	
S.L :			EL LEAVE	1295.14	CANTEEN	0.00	
			OT Amount	3417.00	ADVANCE	0.00	
TOTAL 24.00		20903.00		24233.74		1599.00	

Rs. TWENTY-TWO THOUSAND SIX HUNDRED THIRTY-FIVE Only

Net Pay

Authorised Signatory

For the Period : June, 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 28.00	Basic	15000.00	Basic	14000.00	P.F.	1680.00	Trfd.To. Bank A/c No. 3785020104185 71 IFSC.Code UBIN0537853
W.Off+Holiday 0.00	HRA	5903.00	HRA	5509.00	ESI	215.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 34.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	100.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1166.20	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	6834.00	ADVANCE	0.00	
TOTAL 28.00		20903.00		30281.64		1895.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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 30.00	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	151.00	
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	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	1491.40	CANTEEN	0.00	
			OT Amount	497.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		21471.90		1951.00	

Rs. NINETEEN THOUSAND FIVE HUNDRED TWENTY-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 : 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 40231303786 IFSC.Code SBIN0010346
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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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 30.00	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	159.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 9.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2600.00	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	1491.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25065.90		1959.00	

Rs. TWENTY-THREE THOUSAND ONE HUNDRED SEVEN Only

Net Pay

Authorised Signatory

For the Period : June, 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 30.00	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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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 30.00	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	
TOTAL 30.00		21509.00		25619.86		1979.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 41821078559 IFSC.Code SBIN0018516
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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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 27.00	Basic	15000.00	Basic	13500.00	P.F.	1620.00	Trfd.To. Bank A/c No. 2301210648660 941 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	5903.00	HRA	5313.00	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	1124.55	OTH.DED	0.00	
S.L :			EL LEAVE	1415.56	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 27.00		20903.00		22353.11		1778.00	

Rs. TWENTY THOUSAND FIVE HUNDRED SEVENTY-FIVE 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 29.00	Basic	15000.00	Basic	14500.00	P.F.	1740.00	Trfd.To. Bank A/c No. 37305153584 IFSC.Code SBIN0011505
W.Off+Holiday 0.00	HRA	5903.00	HRA	5706.00	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	1207.85	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 29.00		20903.00		24086.29		1909.00	

Rs. TWENTY-TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN Only

Net Pay

 Authorised Signatory

For the Period : June, 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 30.00	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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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

Net Pay

 Authorised Signatory

For the Period : June, 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	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5010059532350 6 IFSC.Code HDFC0002928
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	
TOTAL 30.00		20903.00		24961.41		1974.00	

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,BARAKHAMBA 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.
Worked Days 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 9140100161643 04 IFSC.Code 91401001616
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	
TOTAL 30.00		21509.00		25619.86		1979.00	

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

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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.
Worked Days 15.00	Basic	15000.00	Basic	7500.00	P.F.	900.00	Trfd.To. Bank A/c No. 2261010000184 17 IFSC.Code IOBA0002261
W.Off+Holiday 0.00	HRA	2234.00	HRA	1117.00	ESI	70.00	
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	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	624.75	OTH.DED	0.00	
S.L :			EL LEAVE	372.85	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 15.00		17234.00		10114.60		970.00	

Rs. NINE THOUSAND ONE HUNDRED FORTY-FIVE Only

Net Pay

Authorised Signatory

For the Period : June, 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,BARAKHAMBA 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.
Worked Days 29.00	Basic	15000.00	Basic	14500.00	P.F.	1740.00	Trfd.To. Bank A/c No. 1198104000126 571 IFSC.Code IBKL0001198
W.Off+Holiday 0.00	HRA	5903.00	HRA	5706.00	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	1207.85	OTH.DED	0.00	
S.L :			EL LEAVE	1672.44	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 29.00		20903.00		24086.29		1909.00	

Rs. TWENTY-TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN Only

Net Pay

Authorised Signatory