

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 198104000280 341 IFSC.Code IBKL0000198
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,200.00	I.TAX 0.00	
	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
C.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
E.L :		O.T.Amt.: 0	ADVANCE 0.00	
S.L :				
TOTAL 31.00	17234	22174.90	1947.00	20228.00

Rs. TWENTY THOUSAND TWO HUNDRED TWENTY-EIGHT Only

This is a computer generated PAYSIP hence signature is not required

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Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 10077215061 IFSC.Code IDFB0021003
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 2,700.00	I.TAX 0.00	
	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
C.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
E.L :		O.T.Amt.: 0	ADVANCE 0.00	
S.L :				
TOTAL 31.00	20903	27661.41	1974.00	25687.00

Rs. TWENTY-FIVE THOUSAND SIX HUNDRED EIGHTY-SEVEN Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic/ 15000	Basic/ 14516	P.F. 1742.00	Trfd.To. Bank A/c No. 33768379400 IFSC.Code SBIN0003575
W.Off+Holiday 0.00	HRA 5903	HRA 5,713.00	ESI 169.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,100.00	I.TAX 0.00	
	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
	BONUS 0	BONUS 1,209.19	OTH.DED 0.00	
C.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
E.L :		O.T.Amt.: 0	ADVANCE 0.00	
S.L :				
TOTAL 30.00	20903	25347.11	1911.00	23436.00

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

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00			
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			36751517336
Leave Balances	NS 0	NS 0.00	I.TAX 0.00			IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			SBIN0000204
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00			
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 31.00	20903	24961.41	1974.00			22987.00

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

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00			
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			501003659491
Leave Balances	NS 0	NS 700.00	I.TAX 0.00			41 IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			HDFC0000557
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00			
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 31.00	17234	21674.90	1947.00			19728.00

Rs. NINETEEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT Only

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic/ 15000	Basic/ 14516	P.F. 1742.00			
W.Off+Holiday 0.00	HRA 2234	HRA 2,162.00	ESI 142.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			765915000034
Leave Balances	NS 0	NS 2,200.00	I.TAX 0.00			48 IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			PUNB0HGB001
E.L :	BONUS 0	BONUS 1,209.19	OTH.DED 0.00			
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 30.00	17234	22578.60	1884.00			20695.00

Rs. TWENTY THOUSAND SIX HUNDRED NINETY-FIVE Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 34492253345 IFSC.Code SBIN0001803
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,200.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	17234	22174.90	1947.00	

Rs. TWENTY THOUSAND TWO HUNDRED TWENTY-EIGHT Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 19.00	Basic/ 15000	Basic/ 9194	P.F. 1103.00	Trfd.To. Bank A/c No. 922010049817 528 IFSC.Code UTIB0004368
W.Off+Holiday 0.00	HRA 2234	HRA 1,369.00	ESI 85.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,500.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 765.82	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 496.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 19.00	17234	13325.22	1188.00	

Rs. TWELVE THOUSAND ONE HUNDRED THIRTY-SEVEN Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 3347580440 IFSC.Code KKBK0000177
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,200.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	26161.41	1974.00	

Rs. TWENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-SEVEN Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 20.00	Basic/ 15000	Basic/ 9677	P.F. 1161.00	Trfd.To. Bank A/c No. 501004774933 93 IFSC.Code HDFC0000485
W.Off+Holiday 0.00	HRA 5903	HRA 3,808.00	ESI 108.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,400.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 806.13	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 685.03	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 20.00	20903	16376.16	1269.00	

Rs. FIFTEEN THOUSAND ONE HUNDRED SEVEN Only

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic/ 15000	Basic/ 14516	P.F. 1742.00	Trfd.To. Bank A/c No. 466610110016 975 IFSC.Code BKID0004666
W.Off+Holiday 0.00	HRA 5903	HRA 5,713.00	ESI 169.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,209.19	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 30.00	20903	24247.11	1911.00	

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

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 501004900909 63 IFSC.Code HDFC0000396
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	24961.41	1974.00	

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

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 29.00	Basic/ 15000	Basic/ 14032	P.F. 1684.00	Trfd.To. Bank A/c No. 501003143277 44 IFSC.Code HDFC0003667
W.Off+Holiday 0.00	HRA 5903	HRA 5,522.00	ESI 163.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,168.89	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,672.44	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 29.00	20903	23395.33	1847.00	

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

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 921010013965 030 IFSC.Code UTIB0003100
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	24961.41	1974.00	

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

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 28.00	Basic/ 15000	Basic/ 13548	P.F. 1626.00	Trfd.To. Bank A/c No. 575901000037 68 IFSC.Code BARB0BUPGB X
W.Off+Holiday 0.00	HRA 5903	HRA 5,332.00	ESI 158.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 2,400.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,128.58	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,541.32	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 28.00	20903	24949.90	1784.00	

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

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 23.00	Basic/ 15000	Basic/ 11129	P.F. 1335.00	Trfd.To. Bank A/c No. 3926677560 IFSC.Code CBIN0284930
W.Off+Holiday 0.00	HRA 2234	HRA 1,657.00	ESI 103.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,300.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 927.05	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 796.44	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 23.00	17234	15809.49	1438.00	

Rs. FOURTEEN THOUSAND THREE HUNDRED SEVENTY-ONE Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

Emp.Code : IRD0000027 Name : ABHISHEK YADAV E.S.I No. : / 6933375794
Card No : Father/Husband Name : ASHOK YADAV P.F.NO. : /
Department : HUB Designation : LOADER UAN NO.:101935529785

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 19.00	Basic/ 15000	Basic/ 9194	P.F. 1103.00	Trfd.To. Bank A/c No. 320510100778 9 IFSC.Code CNRB0003205
W.Off+Holiday 0.00	HRA 2234	HRA 1,369.00	ESI 85.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,100.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 765.82	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 496.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 19.00	17234	12925.22	1188.00	

Rs. ELEVEN THOUSAND SEVEN HUNDRED THIRTY-SEVEN Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic/ 15000	Basic/ 14516	P.F. 1742.00	Trfd.To. Bank A/c No. 10079032200 IFSC.Code IDFB0021001
W.Off+Holiday 0.00	HRA 2234	HRA 2,162.00	ESI 142.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,400.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,209.19	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 30.00	17234	21778.60	1884.00	

Rs. NINETEEN THOUSAND EIGHT HUNDRED NINETY-FIVE Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

Emp.Code : IRD0000029 Name : **VISHAL KUMAR** E.S.I No. : / 6933421654
Card No : Father/Husband Name : **RAMKISHAN** P.F.NO. : /
Department : HUB Designation : **LOADER** UAN NO.:101937822098

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 11.00	Basic/ 15000	Basic/ 5323	P.F. 639.00	Trfd.To. Bank A/c No. 212681000136 53 IFSC.Code BARBOTRDGU R
W.Off+Holiday 0.00	HRA 2234	HRA 793.00	ESI 50.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 600.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 443.37	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 178.70	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 11.00	17234	7338.07	689.00	

Rs. SIX THOUSAND SIX HUNDRED FORTY-NINE Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 29.00	Basic/ 15000	Basic/ 14032	P.F. 1684.00	Trfd.To. Bank A/c No. 5311860671 IFSC.Code KKBK0004257
W.Off+Holiday 0.00	HRA 2234	HRA 2,090.00	ESI 138.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,800.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,168.89	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 29.00	17234	21582.29	1822.00	

Rs. NINETEEN THOUSAND SEVEN HUNDRED SIXTY Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 501001047817 20 IFSC.Code HDFC0001202
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 1,600.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	26561.41	1974.00	

Rs. TWENTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-SEVEN Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

Emp.Code : IRD0000032 Name : **NADEEM** E.S.I No. : / 693337790
Card No : Father/Husband Name : **MD JAFAR** P.F.NO. : /
Department : **PKG** Designation : **CLERK** UAN NO.:101583183162

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 378502010418 571 IFSC.Code UBIN0537853
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	24961.41	1974.00	

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

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 712702010007 771 IFSC.Code UBIN0571270
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	17234	20974.90	1947.00	

Rs. NINETEEN THOUSAND TWENTY-EIGHT Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 25.00	Basic/ 15000	Basic/ 12097	P.F. 1452.00	Trfd.To. Bank A/c No. 486118210017 949 IFSC.Code BKID0004861
W.Off+Holiday 0.00	HRA 2234	HRA 1,802.00	ESI 112.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 2,100.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,007.66	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 972.94	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 25.00	17234	17979.60	1564.00	

Rs. SIXTEEN THOUSAND FOUR HUNDRED SIXTEEN Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 230121064791 2964 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	17234	20974.90	1947.00	

Rs. NINETEEN THOUSAND TWENTY-EIGHT Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 4812008674 IFSC.Code KKBK0000287
W.Off+Holiday 0.00	HRA 2234	HRA 2,234.00	ESI 147.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,491.40	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	17234	20974.90	1947.00	

Rs. NINETEEN THOUSAND TWENTY-EIGHT Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00	Trfd.To. Bank A/c No. 502202120006 043 IFSC.Code UBIN0550221
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 31.00	20903	24961.41	1974.00	

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

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00			
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			070491900052
Leave Balances	NS 0	NS 0.00	I.TAX 0.00			086 IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			YESB0000704
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00			
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 31.00	TOTAL 20903	TOTAL 24961.41	TOTAL 1974.00			TOTAL 22987.00

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

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic/ 15000	Basic/ 15000	P.F. 1800.00			
W.Off+Holiday 0.00	HRA 5903	HRA 5,903.00	ESI 174.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			692601000044
Leave Balances	NS 0	NS 0.00	I.TAX 0.00			63 IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			BARBOVJHAM
E.L :	BONUS 0	BONUS 1,249.50	OTH.DED 0.00			T
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 31.00	TOTAL 20903	TOTAL 24961.41	TOTAL 1974.00			TOTAL 22987.00

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

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic/ 15000	Basic/ 14516	P.F. 1742.00			
W.Off+Holiday 0.00	HRA 5903	HRA 5,713.00	ESI 169.00			Trfd.To. Bank
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00			A/c No.
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00			40231303786
Leave Balances	NS 0	NS 0.00	I.TAX 0.00			IFSC.Code
C.L :	ATT_ALW 0	ATT_ALW 1,000.00	LOAN 0.00			SBIN0010346
E.L :	BONUS 0	BONUS 1,209.19	OTH.DED 0.00			
S.L :	O.T Rate : 0.00	EL LEAVE 1,808.91	CANTEEN 0.00			
		O.T.Amt.: 0	ADVANCE 0.00			
TOTAL 30.00	TOTAL 20903	TOTAL 24247.11	TOTAL 1911.00			TOTAL 22336.00

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

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 16.00	Basic/ 15000	Basic/ 7742	P.F. 929.00	Trfd.To. Bank A/c No. 230121064866 2197 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA 2234	HRA 1,153.00	ESI 72.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 800.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 644.90	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 432.42	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 16.00	17234	10772.32	1001.00	

Rs. NINE THOUSAND SEVEN HUNDRED SEVENTY-ONE Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 17.00	Basic/ 15000	Basic/ 8226	P.F. 987.00	Trfd.To. Bank A/c No. 520101265230 748 IFSC.Code UBIN0560880
W.Off+Holiday 0.00	HRA 5903	HRA 3,237.00	ESI 92.00	
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 685.21	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 602.08	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 17.00	20903	12750.29	1079.00	

Rs. ELEVEN THOUSAND SIX HUNDRED SEVENTY-ONE Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 13.00	Basic/ 15000	Basic/ 6290	P.F. 755.00	Trfd.To. Bank A/c No. 607810110004 327 IFSC.Code BKID0006078
W.Off+Holiday 0.00	HRA 5903	HRA 2,475.00	ESI 72.00	
Leaves 0.00	CONV. 606	CONV. 254.00	LWF.AMT 0.00	
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE 0.00	
Leave Balances	NS 0	NS 0.00	I.TAX 0.00	
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN 0.00	
E.L :	BONUS 0	BONUS 523.98	OTH.DED 0.00	
S.L :	O.T Rate : 0.00	EL LEAVE 323.78	CANTEEN 0.00	
		O.T.Amt.: 0	ADVANCE 0.00	
TOTAL 13.00	21509	9866.77	827.00	

Rs. NINE THOUSAND FORTY Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 13.00	Basic/ 15000	Basic/ 6290	P.F.	755.00	Trfd.To. Bank A/c No. 41821078559 IFSC.Code SBIN0018516	
W.Off+Holiday 0.00	HRA 5903	HRA 2,475.00	ESI	70.00		
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT	0.00		
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE	0.00		
Leave Balances	NS 0	NS 0.00	I.TAX	0.00		
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN	0.00		
E.L :	BONUS 0	BONUS 523.98	OTH.DED	0.00		
S.L :	O.T Rate : 0.00	EL LEAVE 323.78	CANTEEN	0.00		
		O.T.Amt.: 0	ADVANCE	0.00		
TOTAL 13.00	20903	9612.77	825.00	8788.00		

Rs. EIGHT THOUSAND SEVEN HUNDRED EIGHTY-EIGHT Only

This is a computer generated PAYS LIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 9.00	Basic/ 15000	Basic/ 4355	P.F.	523.00	Trfd.To. Bank A/c No. 230121064866 0941 IFSC.Code AUBL0002106	
W.Off+Holiday 0.00	HRA 5903	HRA 1,714.00	ESI	49.00		
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT	0.00		
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE	0.00		
Leave Balances	NS 0	NS 0.00	I.TAX	0.00		
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN	0.00		
E.L :	BONUS 0	BONUS 362.76	OTH.DED	0.00		
S.L :	O.T Rate : 0.00	EL LEAVE 171.26	CANTEEN	0.00		
		O.T.Amt.: 0	ADVANCE	0.00		
TOTAL 9.00	20903	6603.02	572.00	6031.00		

Rs. SIX THOUSAND THIRTY-ONE Only

This is a computer generated PAYS LIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 7.00	Basic/ 15000	Basic/ 3387	P.F.	406.00	Trfd.To. Bank A/c No. 37305153584 IFSC.Code SBIN0011505	
W.Off+Holiday 0.00	HRA 5903	HRA 1,333.00	ESI	38.00		
Leaves 0.00	CONV. 0	CONV. 0.00	LWF.AMT	0.00		
O.T.Hrs.: 0.0	ADHOC 0	ADHOC 0.00	ADVANCE	0.00		
Leave Balances	NS 0	NS 0.00	I.TAX	0.00		
C.L :	ATT_ALW 0	ATT_ALW 0.00	LOAN	0.00		
E.L :	BONUS 0	BONUS 282.15	OTH.DED	0.00		
S.L :	O.T Rate : 0.00	EL LEAVE 96.33	CANTEEN	0.00		
		O.T.Amt.: 0	ADVANCE	0.00		
TOTAL 7.00	20903	5098.48	444.00	4654.00		

Rs. FOUR THOUSAND SIX HUNDRED FIFTY-FOUR Only

This is a computer generated PAYS LIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 7.00	Basic/	15000	Basic/	3387	P.F.	406.00
W.Off+Holiday 0.00	HRA	5903	HRA	1,333.00	ESI	38.00
Leaves 0.00	CONV.	0	CONV.	0.00	LWF.AMT	0.00
O.T.Hrs.: 0.0	ADHOC	0	ADHOC	0.00	ADVANCE	0.00
Leave Balances	NS	0	NS	0.00	I.TAX	0.00
	ATT_ALW	0	ATT_ALW	0.00	LOAN	0.00
	BONUS	0	BONUS	282.15	OTH.DED	0.00
	O.T Rate :	0.00	EL LEAVE	96.33	CANTEEN	0.00
C.L :			O.T.Amt.:	0	ADVANCE	0.00
E.L :						
S.L :						
TOTAL 7.00		20903		5098.48		444.00
						4654.00

Rs. FOUR THOUSAND SIX HUNDRED FIFTY-FOUR Only

This is a computer generated PAYSIP hence signature is not required

WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 7.00	Basic/	15000	Basic/	3387	P.F.	406.00
W.Off+Holiday 0.00	HRA	5903	HRA	1,333.00	ESI	38.00
Leaves 0.00	CONV.	0	CONV.	0.00	LWF.AMT	0.00
O.T.Hrs.: 0.0	ADHOC	0	ADHOC	0.00	ADVANCE	0.00
Leave Balances	NS	0	NS	0.00	I.TAX	0.00
	ATT_ALW	0	ATT_ALW	0.00	LOAN	0.00
	BONUS	0	BONUS	282.15	OTH.DED	0.00
	O.T Rate :	0.00	EL LEAVE	96.33	CANTEEN	0.00
C.L :			O.T.Amt.:	0	ADVANCE	0.00
E.L :						
S.L :						
TOTAL 7.00		20903		5098.48		444.00
						4654.00

Rs. FOUR THOUSAND SIX HUNDRED FIFTY-FOUR Only

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WAGES SLIP
Form XIX (See Rule 78(2)(b))

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

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----->		<-----Cal. Salary----->		<-----Deductions----->	Net Sal.
Worked Days 4.00	Basic/	15000	Basic/	1935	P.F.	232.00
W.Off+Holiday 0.00	HRA	5903	HRA	762.00	ESI	23.00
Leaves 0.00	CONV.	606	CONV.	78.00	LWF.AMT	0.00
O.T.Hrs.: 0.0	ADHOC	0	ADHOC	0.00	ADVANCE	0.00
Leave Balances	NS	0	NS	0.00	I.TAX	0.00
	ATT_ALW	0	ATT_ALW	0.00	LOAN	0.00
	BONUS	0	BONUS	161.23	OTH.DED	0.00
	O.T Rate :	0.00	EL LEAVE	24.08	CANTEEN	0.00
C.L :			O.T.Amt.:	0	ADVANCE	0.00
E.L :						
S.L :						
TOTAL 4.00		21509		2960.31		255.00
						2705.00

Rs. TWO THOUSAND SEVEN HUNDRED FIVE Only

This is a computer generated PAYSIP hence signature is not required