

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 : 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 29.00	Basic	15000.00	Basic	14032.00	P.F.	1684.00	Trfd.To. Bank A/c No. 1981040002803 41 IFSC.Code IBKL0000198
W.Off+Holiday 0.00	HRA	2234.00	HRA	2090.00	ESI	155.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 13.00	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	1168.89	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	2154.00	ADVANCE	0.00	
TOTAL 29.00		17234.00		24336.29		1840.00	

Rs. TWENTY-TWO 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,BARAKHAMBHA 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 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 10077215061 IFSC.Code IDFB0021003
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	202.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 18.00	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	1808.91	CANTEEN	0.00	
			OT Amount	3618.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		31179.41		2003.00	

Rs. TWENTY-NINE THOUSAND ONE HUNDRED SEVENTY-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 : 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	292.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 78.00	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	15677.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		40738.41		2093.00	

Rs. THIRTY-EIGHT THOUSAND SIX HUNDRED FORTY-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,BARAKHAMBIA 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 31.00	Basic	15000.00	Basic	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 36751517336 IFSC.Code SBIN0000204
W.Off+Holiday 0.00	HRA	5903.00	HRA	6093.00	ESI	240.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 40.00	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	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
TOTAL 32.00		20903.00	OT Amount	8040.00	ADVANCE	0.00	
				33715.72		2099.00	

Rs. THIRTY-ONE THOUSAND SIX HUNDRED SEVENTEEN Only

Net Pay

Authorised Signatory

For the Period : August, 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,BARAKHAMBIA 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	202.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 44.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1100.00	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	
TOTAL 31.00		17234.00	OT Amount	7291.00	ADVANCE	0.00	
				29365.90		2003.00	

Rs. TWENTY-SEVEN THOUSAND THREE HUNDRED SIXTY-THREE Only

Net Pay

Authorised Signatory

For the Period : August, 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,BARAKHAMBIA 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	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 7659150000344 8 IFSC.Code PUNB0HGB001
W.Off+Holiday 0.00	HRA	2234.00	HRA	2306.00	ESI	212.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 49.00	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	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
TOTAL 32.00		17234.00	OT Amount	8120.00	ADVANCE	0.00	
				31191.21		2071.00	

Rs. TWENTY-NINE THOUSAND ONE HUNDRED TWENTY 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 24.00	Basic	15000.00	Basic	11613.00	P.F.	1394.00	Trfd.To. Bank A/c No. 34492253345 IFSC.Code SBIN0001803
W.Off+Holiday 0.00	HRA	2234.00	HRA	1730.00	ESI	138.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 24.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	600.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	967.35	OTH.DED	0.00	
S.L :			EL LEAVE	972.94	CANTEEN	0.00	
			OT Amount	3977.00	ADVANCE	0.00	
TOTAL 24.00		17234.00		19860.30		1533.00	

Rs. EIGHTEEN THOUSAND THREE HUNDRED TWENTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : August, 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 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 9220100498175 28 IFSC.Code UTIB0004368
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	175.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 22.00	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	3646.00	ADVANCE	0.00	
TOTAL 31.00		17234.00		26820.90		1976.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 31.00	Basic	15000.00	Basic	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 3347580440 IFSC.Code KKBK0000177
W.Off+Holiday 0.00	HRA	5903.00	HRA	6093.00	ESI	201.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 14.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	300.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	2814.00	ADVANCE	0.00	
TOTAL 32.00		20903.00		28789.72		2060.00	

Rs. TWENTY-SIX THOUSAND SEVEN HUNDRED THIRTY 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	218.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 29.00	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	1808.91	CANTEEN	0.00	
			OT Amount	5829.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		33090.41		2019.00	

Rs. THIRTY-ONE THOUSAND SEVENTY-ONE Only

Net Pay

Authorised Signatory

For the Period : August, 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 29.00	Basic	15000.00	Basic	14032.00	P.F.	1684.00	Trfd.To. Bank A/c No. 4666101100169 75 IFSC.Code BKID0004666
W.Off+Holiday 0.00	HRA	5903.00	HRA	5522.00	ESI	180.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 11.00	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	1808.91	CANTEEN	0.00	
			OT Amount	2211.00	ADVANCE	0.00	
TOTAL 29.00		20903.00		25742.80		1865.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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	1.00	
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 31.00		20903.00		24961.41		1975.00	

Rs. TWENTY-TWO THOUSAND NINE 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,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.
Worked Days 31.00	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	187.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 8.00	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	1608.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		26569.41		1988.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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.
Worked Days 30.00	Basic	15000.00	Basic	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 9210100139650 30 IFSC.Code UTIB0003100
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	1.00	
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	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		24247.11		1912.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5759010000376 8 IFSC.Code BARBOBUPGBX
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	188.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
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	1808.91	CANTEEN	0.00	
			OT Amount	1809.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		29370.41		1989.00	

Rs. TWENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-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,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 31.00	Basic	15000.00	Basic	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 10079032200 IFSC.Code IDFB0021001
W.Off+Holiday 0.00	HRA	2234.00	HRA	2306.00	ESI	215.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 51.00	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	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	8451.00	ADVANCE	0.00	
TOTAL 32.00		17234.00		30022.21		2074.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 : 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	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 5311860671 IFSC.Code KKBK0004257
W.Off+Holiday 0.00	HRA	2234.00	HRA	2306.00	ESI	184.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 26.00	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	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	4308.00	ADVANCE	0.00	
TOTAL 32.00		17234.00		27379.21		2043.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 : 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	248.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 49.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2700.00	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	9849.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		37510.41		2049.00	

Rs. THIRTY-FIVE THOUSAND FOUR HUNDRED SIXTY-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,BARAKHAMBAA 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 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 3785020104185 71 IFSC.Code UBIN0537853
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	280.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 70.00	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	14069.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		39130.41		2081.00	

Rs. THIRTY-SEVEN THOUSAND FORTY-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,BARAKHAMBAA 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	181.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 27.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2700.00	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	4474.00	ADVANCE	0.00	
TOTAL 31.00		17234.00		28148.90		1982.00	

Rs. TWENTY-SIX THOUSAND ONE HUNDRED SIXTY-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,BARAKHAMBAA 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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 4861182100179 49 IFSC.Code BKID0004861
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	1.00	
O.T Hrs 63.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	3000.00	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	
TOTAL 31.00		17234.00		34414.90		2027.00	

Rs. THIRTY-TWO THOUSAND THREE HUNDRED EIGHTY-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 : 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.
Worked Days 31.00	Basic	15000.00	Basic	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 2301210647912 964 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	2234.00	HRA	2306.00	ESI	214.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 50.00	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	1289.81	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	8286.00	ADVANCE	0.00	
TOTAL 32.00		17234.00		30057.21		2073.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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,BARAKHAMBHA 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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 4812008674 IFSC.Code KKBK0000287
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	205.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 46.00	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	7623.00	ADVANCE	0.00	
TOTAL 31.00		17234.00		28697.90		2006.00	

Rs. TWENTY-SIX THOUSAND SIX HUNDRED NINETY-TWO Only

Net Pay

Authorised Signatory

For the Period : August, 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,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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5022021200060 43 IFSC.Code UBIN0550221
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	188.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 9.00	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	1809.00	ADVANCE	0.00	
TOTAL 31.00		20903.00		26770.41		1989.00	

Rs. TWENTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-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 : 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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 0704919000520 86 IFSC.Code YESB0000704
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	1.00	
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 31.00		20903.00		24961.41		1975.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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,BARAKHAMBA 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.
Worked Days 31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 6926010000446 3 IFSC.Code BARBOVJHAMT
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	1.00	
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 31.00		20903.00		24961.41		1975.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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,BARAKHAMBA 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	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 40231303786 IFSC.Code SBIN0010346
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	1.00	
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	1808.91	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		24247.11		1912.00	

Rs. TWENTY-TWO THOUSAND THREE HUNDRED THIRTY-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,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 13.00	Basic	15000.00	Basic	6774.00	P.F.	813.00	Trfd.To. Bank A/c No. 2301210648662 197 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	2234.00	HRA	1009.00	ESI	66.00	
Leaves 1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 2.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1100.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	564.29	OTH.DED	0.00	
S.L :			EL LEAVE	266.95	CANTEEN	0.00	
			OT Amount	331.00	ADVANCE	0.00	
TOTAL 14.00		17234.00		10045.24		880.00	

Rs. NINE THOUSAND ONE HUNDRED SIXTY-FIVE Only

Net Pay

Authorised Signatory

For the Period : August, 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 : 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	1.00	
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 31.00		20903.00		24961.41		1975.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 : IRD0000044 Name : SAGAR KC E.S.I No. : / 6933569631
 Card No : Father/Husband Name : RAM BHADUR 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	1.00	
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 31.00		21509.00		25619.86		1980.00	

Rs. TWENTY-THREE 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 : 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 31.00	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	1.00	
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 31.00		20903.00		24961.41		1975.00	

Rs. TWENTY-TWO THOUSAND NINE 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,BARAKHAMBA 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 29.00	Basic	15000.00	Basic	14032.00	P.F.	1684.00	Trfd.To. Bank A/c No. 2301210648660 941 IFSC.Code AUBL0002106
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	1.00	
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	1672.44	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 29.00		20903.00		23395.33		1848.00	

Rs. TWENTY-ONE THOUSAND FIVE HUNDRED FORTY-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 : 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 27.00	Basic	15000.00	Basic	13065.00	P.F.	1568.00	Trfd.To. Bank A/c No. 37305153584 IFSC.Code SBIN0011505
W.Off+Holiday 0.00	HRA	5903.00	HRA	5141.00	ESI	153.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
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	1088.27	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		21709.83		1722.00	

Rs. NINETEEN THOUSAND NINE HUNDRED EIGHTY-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 : 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	1.00	
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 31.00		20903.00		24961.41		1975.00	

Rs. TWENTY-TWO THOUSAND NINE 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 : 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 31.00	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	1.00	
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 31.00		20903.00		24961.41		1975.00	

Rs. TWENTY-TWO THOUSAND NINE 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 : 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	14516.00	P.F.	1742.00	Trfd.To. Bank A/c No. 9140100161643 04 IFSC.Code 91401001616
W.Off+Holiday 0.00	HRA	5903.00	HRA	5713.00	ESI	173.00	
Leaves 0.00	CONV.	606.00	CONV.	586.00	LWF.AMT	1.00	
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	1861.36	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 30.00		21509.00		24885.55		1916.00	

Rs. TWENTY-TWO THOUSAND NINE HUNDRED SEVENTY 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 : 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	31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 2261010000184 17 IFSC.Code IOBA0002261
W.Off+Holiday	0.00	HRA	2234.00	HRA	2234.00	ESI	161.00	
Leaves	0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs	11.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances		NS	0.00	NS	2700.00	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	1823.00	ADVANCE	0.00	
TOTAL	31.00		17234.00		25497.90		1962.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 : 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	31.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 1198104000126 571 IFSC.Code IBKL0001198
W.Off+Holiday	0.00	HRA	5903.00	HRA	5903.00	ESI	187.00	
Leaves	0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs	8.00	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	1608.00	ADVANCE	0.00	
TOTAL	31.00		20903.00		26569.41		1988.00	

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

Net Pay

Authorised Signatory

For the Period : August, 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 : 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.
Worked Days	31.00	Basic	15000.00	Basic	15484.00	P.F.	1858.00	Trfd.To. Bank A/c No. 2592011008894 4 IFSC.Code UCBA0002592
W.Off+Holiday	0.00	HRA	2234.00	HRA	2306.00	ESI	165.00	
Leaves	1.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs	11.00	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	1289.81	OTH.DED	0.00	
S.L :				EL LEAVE	1491.40	CANTEEN	0.00	
				OT Amount	1823.00	ADVANCE	0.00	
TOTAL	32.00		17234.00		25694.21		2024.00	

Rs. TWENTY-THREE THOUSAND SIX HUNDRED SEVENTY 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 : IRD0000055

Name : PRINCE SINGH

E.S.I No. : /

Card No :

Father/Husband Name : AMAR PAL SINGH

P.F.NO. : /

Department : DATA ENTRY OPERATOR

Designation : HELPER

UAN NO. : 101189398106

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. 1466010000302 87 IFSC.Code IOBA0001466
W.Off+Holiday 0.00	HRA	5903.00	HRA	5141.00	ESI	0.00	
Leaves 0.00	CONV.	2787.00	CONV.	2427.00	LWF.AMT	1.00	
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	1088.27	OTH.DED	0.00	
S.L :			EL LEAVE	1603.67	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 27.00		23690.00		24324.95		1569.00	

Rs. TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY-SIX Only

Net Pay

Authorised Signatory