

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 : 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 1981040002803 41 IFSC.Code IBKL0000198
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	151.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 3.00	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	
			OT Amount	497.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		22571.90		1952.00	

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

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	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	185.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 7.00	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	1808.91	CANTEEN	0.00	
			OT Amount	1407.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		28568.41		1986.00	

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

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA 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 30.00	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	221.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 31.00	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	6231.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		31292.41		2022.00	

Rs. TWENTY-NINE THOUSAND TWO 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 : 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	1.00	
O.T Hrs	26.00	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	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		30387.41		2015.00	

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

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

3RD Floor,28,GOPAL DAS BHAWAN,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	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	180.00	
Leaves	0.00	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	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	1249.50	OTH.DED	0.00	
S.L :				EL LEAVE	1491.40	CANTEEN	0.00	
				OT Amount	4308.00	ADVANCE	0.00	
TOTAL	30.00		17234.00		27782.90		1981.00	

Rs. TWENTY-FIVE THOUSAND EIGHT HUNDRED TWO Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

3RD Floor,28,GOPAL DAS BHAWAN,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	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	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	2000.00	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	30.00		17234.00		26620.90		1976.00	

Rs. TWENTY-FOUR 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 : 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	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	1200.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	3646.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25820.90		1976.00	

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

Net Pay

Authorised Signatory

For the Period : September, 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 30.00	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	170.00	
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	1700.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	2983.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25657.90		1971.00	

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

Net Pay

Authorised Signatory

For the Period : September, 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	197.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 15.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1300.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	3015.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		29276.41		1998.00	

Rs. TWENTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-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,BARAKHAMBA ROAD DELHI

Emp.Code : IRD0000015 Name : NIRAJ MAURY E.S.I No. : / 69333006156
 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 30.00	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	214.00	
Leaves 0.00	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	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	1808.91	CANTEEN	0.00	
			OT Amount	5226.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		31287.41		2015.00	

Rs. TWENTY-NINE THOUSAND TWO HUNDRED SEVENTY-TWO Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

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

Emp.Code : IRD0000019 Name : Saumya Ray E.S.I No. : / 69333168697
 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 4666101100169 75 IFSC.Code BKID0004666
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	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 30.00		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 : IRD0000020 Name : Rakesh yadav E.S.I No. : / 69333168902
 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 30.00	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 30.00		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 : IRD0000028 Name : RAJESH KUMAR GUPTA E.S.I No. : / 2018755070
 Card No : Father/Husband Name : RAMANAND GUPTA P.F.NO. : /
 Department : HUB Designation : LOADER UAN NO. : 101847661776

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 10079032200 IFSC.Code IDFB0021001
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	171.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 19.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1200.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	3149.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25323.90		1972.00	

Rs. TWENTY-THREE THOUSAND THREE HUNDRED FIFTY-TWO Only

Net Pay

 Authorised Signatory

For the Period : September, 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,BARAKHAMBIA 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 5311860671 IFSC.Code KKBK0004257
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	172.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 20.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	2000.00	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	3314.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		26288.90		1973.00	

Rs. TWENTY-FOUR THOUSAND THREE HUNDRED SIXTEEN Only

Net Pay

 Authorised Signatory

For the Period : September, 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,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 30.00	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	215.00	
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	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1808.91	CANTEEN	0.00	
			OT Amount	5427.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		32788.41		2016.00	

Rs. THIRTY THOUSAND SEVEN HUNDRED SEVENTY-TWO Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

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

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

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 30.00	Basic	15000.00	Basic	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	232.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 38.00	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	7638.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		32699.41		2033.00	

Rs. THIRTY THOUSAND SIX HUNDRED SIXTY-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 : 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	187.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 32.00	ADHOC	0.00	ADHOC	0.00	ADVANCE	0.00	
Leave Balances	NS	0.00	NS	1800.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	5303.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		28077.90		1988.00	

Rs. TWENTY-SIX THOUSAND NINETY 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 : 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 30.00	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	174.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 21.00	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	3480.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		26754.90		1975.00	

Rs. TWENTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBIA 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 2301210647912 964 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	177.00	
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	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	3977.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25151.90		1978.00	

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

Net Pay

 Authorised Signatory

For the Period : September, 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,BARAKHAMBIA 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 30.00	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	171.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 19.00	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	3149.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		24323.90		1972.00	

Rs. TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-TWO Only

Net Pay

 Authorised Signatory

For the Period : September, 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,BARAKHAMBIA 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 30.00	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	181.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 4.00	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	804.00	ADVANCE	0.00	
TOTAL 30.00		20903.00		25765.41		1982.00	

Rs. TWENTY-THREE THOUSAND SEVEN 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 : 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 11.00	Basic	15000.00	Basic	5500.00	P.F.	660.00	Trfd.To. Bank A/c No. 0704919000520 86 IFSC.Code YESB0000704
W.Off+Holiday 0.00	HRA	5903.00	HRA	2164.00	ESI	61.00	
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	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	458.15	OTH.DED	0.00	
S.L :			EL LEAVE	131.12	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 11.00		20903.00		8253.27		722.00	

Rs. SEVEN THOUSAND FIVE HUNDRED THIRTY-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 : 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 30.00	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 30.00		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 : 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	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 30.00		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 : 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	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 30.00		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 : IRD0000047 Name : JYOTI SURI E.S.I No. : / 6933541446
 Card No : Father/Husband Name : RAKESH SURI P.F.NO. : /
 Department : ADMIN Designation : DEO UAN NO. : 101519106424

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 28.00	Basic	15000.00	Basic	14000.00	P.F.	1680.00	Trfd.To. Bank A/c No. 2301210648660 941 IFSC.Code AUBL0002106
W.Off+Holiday 0.00	HRA	5903.00	HRA	5509.00	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	1166.20	OTH.DED	0.00	
S.L :			EL LEAVE	1541.32	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 28.00		20903.00		23216.52		1844.00	

Rs. TWENTY-ONE THOUSAND THREE HUNDRED SEVENTY-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,BARAKHAMBIA 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 20.00	Basic	15000.00	Basic	10000.00	P.F.	1200.00	Trfd.To. Bank A/c No. 37305153584 IFSC.Code SBIN0011505
W.Off+Holiday 0.00	HRA	5903.00	HRA	3935.00	ESI	111.00	
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	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	833.00	OTH.DED	0.00	
S.L :			EL LEAVE	685.03	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 20.00		20903.00		15453.03		1312.00	

Rs. FOURTEEN THOUSAND ONE HUNDRED FORTY-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 : 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	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 30.00		20903.00		24961.41		1975.00	

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

Net Pay

 Authorised Signatory

For the Period : September, 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 : 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	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 30.00		20903.00		24961.41		1975.00	

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

Net Pay

 Authorised Signatory

For the Period : September, 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 : 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	184.00	
Leaves 0.00	CONV.	606.00	CONV.	606.00	LWF.AMT	1.00	
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	1861.36	CANTEEN	0.00	
			OT Amount	620.00	ADVANCE	0.00	
TOTAL 30.00		21509.00		26239.86		1985.00	

Rs. TWENTY-FOUR THOUSAND TWO HUNDRED FIFTY-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 : 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 30.00	Basic	15000.00	Basic	15000.00	P.F.	1800.00	Trfd.To. Bank A/c No. 1466010000302 87 IFSC.Code IOBA0001466
W.Off+Holiday 0.00	HRA	5903.00	HRA	5903.00	ESI	0.00	
Leaves 0.00	CONV.	2787.00	CONV.	2787.00	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	2050.10	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 30.00		23690.00		27989.60		1801.00	

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

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

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

Emp.Code : IRD0000056 Name : AJAY KUMAR E.S.I No. : / 6933945658
 Card No : Father/Husband Name : RAMKOMAL P.F.NO. : /
 Department : PRODUCTION Designation : LOADER UAN NO. : 100529350666

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. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	150.00	
Leaves 0.00	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	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	331.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		23905.90		1951.00	

Rs. TWENTY-ONE THOUSAND NINE HUNDRED FIFTY-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 : IRD0000057 Name : GAURAV MAURYA E.S.I No. : / 6933945662
 Card No : Father/Husband Name : GHANSHYAM MAURYA P.F.NO. : /
 Department : PRODUCTION Designation : LODER UAN NO. : 101431385884

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. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	157.00	
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	2000.00	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	1326.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		24300.90		1958.00	

Rs. TWENTY-TWO THOUSAND THREE HUNDRED FORTY-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 : IRD0000058

Name : KRISHAN KUMAR

E.S.I No. : / 6933945666

Card No :

Father/Husband Name : PARAS RAM

P.F.NO. : /

Department : PRODUCTION

Designation : HELPER

UAN NO. : 101862387195

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 11.00	Basic	15000.00	Basic	5500.00	P.F.	660.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	HRA	5903.00	HRA	2164.00	ESI	61.00	
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	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	458.15	OTH.DED	0.00	
S.L :			EL LEAVE	216.75	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 11.00		20903.00		8838.90		722.00	

Rs. EIGHT THOUSAND ONE HUNDRED SEVENTEEN Only

Net Pay

Authorised Signatory

For the Period : September, 2023

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

SL.No. : 44

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 : IRD0000059

Name : MITHLESH URF AJAYPAL

E.S.I No. : / 6933945678

Card No :

Father/Husband Name : LALLU URF LALARAM

P.F.NO. : /

Department : PRODUCTION

Designation : LOADER

UAN NO. : 101235780206

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. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	2085.00	ESI	149.00	
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	600.00	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	1270.78	CANTEEN	0.00	
			OT Amount	1491.00	ADVANCE	0.00	
TOTAL 28.00		17234.00		21612.98		1830.00	

Rs. NINETEEN THOUSAND SEVEN HUNDRED EIGHTY-THREE Only

Net Pay

Authorised Signatory

For the Period : September, 2023

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

SL.No. : 45

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 : IRD0000060

Name : DHEERAJ KUMAR

E.S.I No. : / 6933945671

Card No :

Father/Husband Name : MADAN PRASAD

P.F.NO. : /

Department : PRODUCTION

Designation : LODER

UAN NO. : 101994254920

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 18.00	Basic	15000.00	Basic	9000.00	P.F.	1080.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	1340.00	ESI	84.00	
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	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	749.70	OTH.DED	0.00	
S.L :			EL LEAVE	564.79	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 18.00		17234.00		12254.49		1165.00	

Rs. ELEVEN THOUSAND EIGHTY-NINE Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)

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

Emp.Code : IRD0000061 Name : DHARMENDRA SINGH JATAV E.S.I No. : / 6934011132
 Card No : Father/Husband Name : TOTA RAM JATAV P.F.NO. : /
 Department : PRODUCTION Designation : LOADER UAN NO. : 101592629111

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 6.00	Basic	15000.00	Basic	3000.00	P.F.	360.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	HRA	5903.00	HRA	1181.00	ESI	34.00	
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	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	249.90	OTH.DED	0.00	
S.L :			EL LEAVE	96.33	CANTEEN	0.00	
			OT Amount	0.00	ADVANCE	0.00	
TOTAL 6.00		20903.00		5027.23		395.00	

Rs. FOUR THOUSAND SIX HUNDRED THIRTY-TWO Only

Net Pay

Authorised Signatory

For the Period : September, 2023

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

SL.No. : 47

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 : IRD0000062 Name : DINESH KUMAR E.S.I No. : / 6934043596
 Card No : Father/Husband Name : GOVIND SAHAY BAIRWA P.F.NO. : /
 Department : PRODUCTION Designation : LOADER UAN NO. : 101101321682

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. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	170.00	
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	1400.00	I.TAX	0.00	
C.L :	ATT_ALW	0.00	ATT_ALW	1000.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	2983.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25357.90		1971.00	

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

Net Pay

Authorised Signatory

For the Period : September, 2023

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

SL.No. : 48

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 : IRD0000063 Name : INDER JEET E.S.I No. : / 6933945674
 Card No : Father/Husband Name : DHARAM RAJ P.F.NO. : /
 Department : PRODUCTION Designation : LOADER UAN NO. : 101468451440

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. IFSC.Code
W.Off+Holiday 0.00	HRA	2234.00	HRA	2234.00	ESI	180.00	
Leaves 0.00	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	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	1249.50	OTH.DED	0.00	
S.L :			EL LEAVE	1491.40	CANTEEN	0.00	
			OT Amount	4308.00	ADVANCE	0.00	
TOTAL 30.00		17234.00		25482.90		1981.00	

Rs. TWENTY-THREE THOUSAND FIVE HUNDRED TWO Only

Net Pay

Authorised Signatory