

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000001** Name : **ROHIT** E.S.I No. : / 6928410165
 Card No : **3562018505** Father/Husband Name : **SHRI NATH** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 101362931945

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic 16792.00	Basic 16792.00	P.F. 2131.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 144.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 967.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1399.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 26.00	16792.00	19158.00	2300.00				16858.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY-EIGHT Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000003** Name : **SANJAY KUMAR** E.S.I No. : / 1313396816
 Card No : **3562019813** Father/Husband Name : **JAGDISH RAI** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 100333378115

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 0.00	Basic 16792.00	Basic 0.00	P.F. 0.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 0.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 0.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 0.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 0.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 0.00	16792.00	0.00	0.00				0.00

Rs. ZERO Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000004** Name : **RAMA SHANKAR PAL** E.S.I No. : / 6928821439
 Card No : **3562019545** Father/Husband Name : **RAM KUMAR PAL** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 101318776822

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic 16792.00	Basic 16792.00	P.F. 2131.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 144.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 967.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1399.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 26.00	16792.00	19158.00	2300.00				16858.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY-EIGHT Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000009** Name : **SATENDRA KUMAR** E.S.I No. : / 6928318038
 Card No : **3562018507** Father/Husband Name : **SIYARAM** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 101349315566

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic 16792.00	Basic 16792.00	P.F. 2131.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 146.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00				
O.T Hrs 1.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 967.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1399.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 161.00	DRESS 0.00				
TOTAL 26.00	16792.00	19319.00	2302.00				17017.00

Rs. SEVENTEEN THOUSAND SEVENTEEN Only

Net Pay

 Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 5

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000010** Name : **SAMAR BAHADUR YADAV** E.S.I No. : / 6929179634
 Card No : **3562028797** Father/Husband Name : **KASHEENATH** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 101066528919

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic 16792.00	Basic 16792.00	P.F. 2131.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 144.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 967.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1399.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 26.00	16792.00	19158.00	2300.00				16858.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY-EIGHT Only

Net Pay

 Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 6

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000012** Name : **SUNIL KUMAR** E.S.I No. : / 6928986783
 Card No : **3562028798** Father/Husband Name : **SUBEY SINGH** P.F.NO. : /
 Department : **OPERATION** UAN NO. : 101065939149

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic 19070.00	Basic 19070.00	P.F. 2425.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 712.16	H.R.A 712.00	ESI 172.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00				
O.T Hrs 2.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 1139.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1589.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 367.00	DRESS 0.00				
TOTAL 26.00	19782.16	22877.00	2622.00				20255.00

Rs. TWENTY THOUSAND TWO HUNDRED FIFTY-FIVE Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000025** Name : **MANISH KUMAR TIWARI** E.S.I No. : / 6929746419
 Card No : **BDS0000025** Father/Husband Name : **ABHAY NATH TIWARI** P.F.NO. : /
 Department : **PRODUCTION** UAN NO. : 101496923854

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 16.00	Basic	16792.00	Basic	10334.00	P.F.	1311.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	89.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	595.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	861.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
TOTAL 16.00		16792.00	OT Amount	0.00	DRESS	0.00	
				11790.00		1425.00	

Rs. TEN THOUSAND THREE HUNDRED SIXTY-FIVE Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000031** Name : **ARVIND KUMAR** E.S.I No. : / 2015415026
 Card No : **BDS0000031** Father/Husband Name : **PRAMOD KUMAR** P.F.NO. : /
 Department : **PRODUCTION** UAN NO. : 100822085209

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	16792.00	Basic	16792.00	P.F.	2131.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	144.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	967.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1399.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
TOTAL 26.00		16792.00	OT Amount	0.00	DRESS	0.00	
				19158.00		2300.00	

Rs. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY-EIGHT Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : **BDS0000032** Name : **UDAY YADAV** E.S.I No. : / 6931063705
 Card No : **BDS0000032** Father/Husband Name : **SABHAJIT YADAV** P.F.NO. : /
 Department : **PRODUCTION** UAN NO. : 100396842412

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 0.00	Basic	19070.00	Basic	0.00	P.F.	0.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	1641.72	H.R.A	0.00	ESI	0.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	0.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	0.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
TOTAL 0.00		20711.72	OT Amount	0.00	DRESS	0.00	
				0.00		0.00	

Rs. ZERO Only

Net Pay

 Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000047

Name : DHUPENDER KUMAR

E.S.I No. : / 6932357413

Card No :

Father/Husband Name : SUKH DEV RAM

P.F.NO. : /

Department : PRODUCTION

UAN NO. : 100143483505

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	18499.00	Basic	18499.00	P.F.	1800.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	161.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 1.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	1066.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1541.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	178.00	DRESS	0.00	
TOTAL 26.00		18499.00		21284.00		1986.00	

Rs. NINETEEN THOUSAND TWO HUNDRED NINETY-EIGHT Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 11

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000048

Name : ASHISH KUMAR

E.S.I No. : / 6932785810

Card No :

Father/Husband Name : ANANT RAM

P.F.NO. : /

Department : PRODUCTION

UAN NO. : 101598331191

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 24.00	Basic	18499.00	Basic	17076.00	P.F.	1800.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	147.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	984.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1422.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 24.00		18499.00		19482.00		1972.00	

Rs. SEVENTEEN THOUSAND FIVE HUNDRED TEN Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 12

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000049

Name : RUPENDRA SINGH

E.S.I No. : / 6932824337

Card No :

Father/Husband Name : NIRBHAY

P.F.NO. : /

Department : D.E.O

UAN NO. : 100774502581

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 9.00	Basic	18499.00	Basic	6404.00	P.F.	813.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	55.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	369.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	533.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 9.00		18499.00		7306.00		893.00	

Rs. SIX THOUSAND FOUR HUNDRED THIRTEEN Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000050

Name : TANYA

E.S.I No. : / 6932824384

Card No :

Father/Husband Name : ASHOK SAHU

P.F.NO. : /

Department : D.E.O

UAN NO. : 100913194830

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 12.00	Basic	18499.00	Basic	8538.00	P.F.	1084.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	74.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	492.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	711.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 12.00		18499.00		9741.00		1183.00	

Rs. EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 14

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000051

Name : SUBHAM TIWARI

E.S.I No. : / 6932824428

Card No :

Father/Husband Name : NAND KISHORE

P.F.NO. : /

Department : MH

UAN NO. : 101130387950

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 13.00	Basic	16792.00	Basic	8396.00	P.F.	1066.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	72.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	484.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	699.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 13.00		16792.00		9579.00		1163.00	

Rs. EIGHT THOUSAND FOUR HUNDRED SIXTEEN Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 15

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000052

Name : LOKESH

E.S.I No. : / 6932844537

Card No :

Father/Husband Name : SADANAND SINGH

P.F.NO. : /

Department : D.E.O

UAN NO. : 101863818300

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 9.00	Basic	18499.00	Basic	6404.00	P.F.	813.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	55.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	369.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	533.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 9.00		18499.00		7306.00		893.00	

Rs. SIX THOUSAND FOUR HUNDRED THIRTEEN Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000053

Name : LOVKUSH

E.S.I No. : / 6932824557

Card No :

Father/Husband Name : SHIV BAHADUR

P.F.NO. : /

Department : MH

UAN NO. : 101390558686

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	16792.00	Basic	16792.00	P.F.	1800.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	144.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	967.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1399.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		16792.00		19158.00		1969.00	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 17

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000054

Name : PREM SHANKAR DWIVEDI

E.S.I No. : / 6932824597

Card No :

Father/Husband Name : ASHOK DWIVEDI

P.F.NO. : /

Department : MH

UAN NO. : 101868930141

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	16792.00	Basic	16792.00	P.F.	1800.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	144.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	967.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1399.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		16792.00		19158.00		1969.00	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 18

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000055

Name : SURAJ KUMAR

E.S.I No. : / 6932824634

Card No :

Father/Husband Name : GAYA PRASAD

P.F.NO. : /

Department : D.E.O

UAN NO. : 101506038263

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	18499.00	Basic	18499.00	P.F.	1800.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	159.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	1066.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1541.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		18499.00		21106.00		1984.00	

Rs. NINETEEN THOUSAND ONE HUNDRED TWENTY-TWO Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000056

Name : ANUP KUMAR

E.S.I No. : / 6932824948

Card No :

Father/Husband Name : RAM SUNDAR MAURYA

P.F.NO. : /

Department : MH

UAN NO. : 101877594212

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
Worked Days 13.00	Basic 16792.00	Basic 8396.00	P.F. 1066.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 72.00	
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00	
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00	
Leave Balances	LEAVE 0.00	LEAVE 484.00	I.TAX 0.00	
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00	
E.L :	BONUS 0.00	BONUS 699.00	OTH.DED 0.00	
S.L :		ARREAR 0.00	CANTEEN 0.00	
		OT Amount 0.00	DRESS 0.00	
TOTAL 13.00	16792.00	9579.00	1163.00	

Rs. EIGHT THOUSAND FOUR HUNDRED SIXTEEN Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 20

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000057

Name : SHEELU KUMAR

E.S.I No. : / 6932824998

Card No :

Father/Husband Name : RAMESH CHANDRA

P.F.NO. : /

Department : MH

UAN NO. : 101877594220

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
Worked Days 13.00	Basic 16792.00	Basic 8396.00	P.F. 1066.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 72.00	
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00	
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00	
Leave Balances	LEAVE 0.00	LEAVE 484.00	I.TAX 0.00	
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00	
E.L :	BONUS 0.00	BONUS 699.00	OTH.DED 0.00	
S.L :		ARREAR 0.00	CANTEEN 0.00	
		OT Amount 0.00	DRESS 0.00	
TOTAL 13.00	16792.00	9579.00	1163.00	

Rs. EIGHT THOUSAND FOUR HUNDRED SIXTEEN Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 21

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000058

Name : SAGAR

E.S.I No. : / 6932825023

Card No :

Father/Husband Name : SAGAR KUMAR

P.F.NO. : /

Department : MH

UAN NO. : 101772829670

Total Payble days	<----- Grs. Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->	Net Sal.
Worked Days 10.00	Basic 16792.00	Basic 6458.00	P.F. 820.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 56.00	
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 25.00	
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00	
Leave Balances	LEAVE 0.00	LEAVE 372.00	I.TAX 0.00	
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00	
E.L :	BONUS 0.00	BONUS 538.00	OTH.DED 0.00	
S.L :		ARREAR 0.00	CANTEEN 0.00	
		OT Amount 0.00	DRESS 0.00	
TOTAL 10.00	16792.00	7368.00	901.00	

Rs. SIX THOUSAND FOUR HUNDRED SIXTY-SEVEN Only

Net Pay

Authorised Signatory

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000059

Name : RAJESH MUKHIYA

E.S.I No. : / 6932825085

Card No :

Father/Husband Name : MAHENDRA MUKHIYA

P.F.NO. : /

Department : MH

UAN NO. : 101155473963

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 26.00	Basic	16792.00	Basic	16792.00	P.F.	1800.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	144.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	967.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1399.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		16792.00		19158.00		1969.00	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 23

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000060

Name : MOHIT

E.S.I No. : / 6932825121

Card No :

Father/Husband Name : DARPAN SINGH

P.F.NO. : /

Department : D.E.O

UAN NO. : 101877594231

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 17.00	Basic	18499.00	Basic	12096.00	P.F.	1535.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	104.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	697.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1008.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 17.00		18499.00		13801.00		1664.00	

Rs. TWELVE THOUSAND ONE HUNDRED THIRTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : November, 2022

PAY SLIP
FORM - XV [See Rule 77(1)(b)]

SL.No. : 24

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

BADDI (HIMACHAL)

Emp.Code : BDS0000061

Name : KRITIKA

E.S.I No. : / 6932825158

Card No :

Father/Husband Name : ANIL KUMAR

P.F.NO. : /

Department : D.E.O

UAN NO. : 101877594249

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 12.00	Basic	18499.00	Basic	8538.00	P.F.	1084.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	74.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	25.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	492.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	711.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 12.00		18499.00		9741.00		1183.00	

Rs. EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT Only

Net Pay

Authorised Signatory