

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 24.00	Basic	16792.00	Basic	14926.00	P.F.	1894.00	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	128.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	860.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1243.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
TOTAL 24.00		16792.00	OT Amount	0.00	DRESS	0.00	
				17029.00		2023.00	

Rs. FIFTEEN THOUSAND SIX Only

Net Pay

Authorised Signatory

For the Period : December, 2022

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

SL.No. : 2

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 14.00	Basic	16792.00	Basic	8707.00	P.F.	1105.00	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	75.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	502.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	725.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
TOTAL 14.00		16792.00	OT Amount	0.00	DRESS	0.00	
				9934.00		1181.00	

Rs. EIGHT THOUSAND SEVEN HUNDRED FIFTY-THREE Only

Net Pay

Authorised Signatory

For the Period : December, 2022

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

SL.No. : 3

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 27.00	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	1.00	
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 27.00		16792.00	OT Amount	0.00	DRESS	0.00	
				19158.00		2276.00	

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-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 : **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 27.00	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 1.00				
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 27.00	16792.00	19158.00	2276.00				16882.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-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 : **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 27.00	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 1.00				
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 27.00	16792.00	19158.00	2276.00				16882.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-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 : **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 22.00	Basic 19070.00	Basic 15539.00	P.F. 1976.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
W.Off+Holiday 0.00	H.R.A 712.16	H.R.A 580.00	ESI 138.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 1.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 928.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1294.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 22.00	19782.16	18341.00	2115.00				16226.00

Rs. SIXTEEN THOUSAND TWO HUNDRED TWENTY-SIX 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 27.00	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 1.00				
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 27.00	16792.00	19158.00	2276.00				16882.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-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 : **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 27.00	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 1.00				
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 27.00	16792.00	19158.00	2276.00				16882.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-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 : **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 27.00	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 159.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 1.00				
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 27.00	18499.00	21106.00	1960.00				19146.00

Rs. NINETEEN THOUSAND ONE HUNDRED FORTY-SIX 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 : **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 27.00	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 159.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 1.00				
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 27.00	18499.00	21106.00	1960.00				19146.00

Rs. NINETEEN THOUSAND ONE HUNDRED FORTY-SIX 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 16170.00	P.F. 1801.00			Trfd.To. Bank A/c No. IFSC.Code	
W.Off+Holiday 0.00	H.R.A 0.00	H.R.A 0.00	ESI 139.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 1.00				
O.T Hrs 0.00	OTHERS 0.00	OTHERS 0.00	ADVANCE 0.00				
Leave Balances	LEAVE 0.00	LEAVE 931.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1347.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 26.00	16792.00	18448.00	1941.00				16507.00

Rs. SIXTEEN THOUSAND FIVE HUNDRED 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 : **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 27.00	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 1.00				
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 27.00	16792.00	19158.00	1945.00				17213.00

Rs. SEVENTEEN THOUSAND TWO 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 : 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 27.00	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	1.00	
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 27.00		18499.00		21106.00		1960.00	

Rs. NINETEEN THOUSAND ONE HUNDRED FORTY-SIX 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	16170.00	P.F.	1801.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	139.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	1.00	
O.T Hrs 0.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	931.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1347.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		16792.00		18448.00		1941.00	

Rs. SIXTEEN THOUSAND FIVE HUNDRED SEVEN Only

Net Pay

Authorised Signatory