

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 23.50	Basic 16792.00	Basic 15177.00	P.F. 1926.00			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 130.00				
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 874.00	I.TAX 0.00				
C.L :	ATTALW 0.00	ATTALW 0.00	LOAN 0.00				
E.L :	BONUS 0.00	BONUS 1264.00	OTH.DED 0.00				
S.L :		ARREAR 0.00	CANTEEN 0.00				
		OT Amount 0.00	DRESS 0.00				
TOTAL 23.50	16792.00	17315.00	2056.00				15259.00

Rs. FIFTEEN THOUSAND TWO HUNDRED FIFTY-NINE 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 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 0.00				
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	2275.00				16883.00

Rs. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY-THREE 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 151.00				
Leaves 0.00	CONV. 0.00	CONV. 0.00	LWF.AMT 0.00				
O.T Hrs 5.00	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 807.00	DRESS 0.00				
TOTAL 26.00	16792.00	19965.00	2282.00				17683.00

Rs. SEVENTEEN THOUSAND SIX HUNDRED EIGHTY-THREE 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	0.00	
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		2277.00	

Rs. SEVENTEEN THOUSAND FORTY-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 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	152.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 6.00	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	969.00	DRESS	0.00	
TOTAL 26.00		16792.00		20127.00		2283.00	

Rs. SEVENTEEN THOUSAND EIGHT HUNDRED FORTY-FOUR 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 23.50	Basic	19070.00	Basic	17236.00	P.F.	2192.00	Trfd.To. Bank A/c No. 0 IFSC.Code
W.Off+Holiday 0.00	H.R.A	712.16	H.R.A	644.00	ESI	158.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 3.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	1030.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1436.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	550.00	DRESS	0.00	
TOTAL 23.50		19782.16		20896.00		2350.00	

Rs. EIGHTEEN THOUSAND FIVE 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 : **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 21.00	Basic	16792.00	Basic	13563.00	P.F.	1721.00	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	120.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 2.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	781.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1130.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	323.00	DRESS	0.00	
TOTAL 21.00		16792.00		15797.00		1841.00	

Rs. THIRTEEN THOUSAND NINE HUNDRED FIFTY-SIX Only

Net Pay

Authorised Signatory

For the Period : January, 2023

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

SL.No. : 8

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	151.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 5.00	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	807.00	DRESS	0.00	
TOTAL 26.00		16792.00		19965.00		2282.00	

Rs. SEVENTEEN THOUSAND SIX HUNDRED EIGHTY-THREE Only

Net Pay

Authorised Signatory

For the Period : January, 2023

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

SL.No. : 9

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 23.50	Basic	18499.00	Basic	16720.00	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	146.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 1.00	OTHERS	0.00	OTHERS	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	963.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1393.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	178.00	DRESS	0.00	
TOTAL 23.50		18499.00		19254.00		1946.00	

Rs. SEVENTEEN THOUSAND THREE HUNDRED 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 : **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 25.50	Basic	18499.00	Basic	18143.00	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	156.00	
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	1045.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1511.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 25.50		18499.00		20699.00		1956.00	

Rs. EIGHTEEN THOUSAND SEVEN HUNDRED FORTY-THREE Only

Net Pay

Authorised Signatory