

**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.
<b>Worked Days</b> 20.00	<b>Basic</b> 16506.00	<b>Basic</b> 12697.00	<b>P.F.</b> 1524.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 0.00	<b>H.R.A</b> 0.00	<b>ESI</b> 109.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 0.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 744.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1076.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 0.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 20.00	<b>16506.00</b>	<b>14517.00</b>	<b>1658.00</b>				<b>12859.00</b>

Rs. TWELVE THOUSAND EIGHT HUNDRED FIFTY-NINE Only

Net Pay

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 Authorised Signatory  
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For the Period : October, 2022

**PAY SLIP**  
FORM - XV [ See Rule 77(1)(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.
<b>Worked Days</b> 4.00	<b>Basic</b> 16792.00	<b>Basic</b> 2583.00	<b>P.F.</b> 310.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 0.00	<b>H.R.A</b> 0.00	<b>ESI</b> 23.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 0.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 149.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 215.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 0.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 4.00	<b>16792.00</b>	<b>2947.00</b>	<b>358.00</b>				<b>2589.00</b>

Rs. TWO THOUSAND FIVE HUNDRED EIGHTY-NINE Only

Net Pay

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 Authorised Signatory  
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For the Period : October, 2022

**PAY SLIP**  
FORM - XV [ See Rule 77(1)(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.
<b>Worked Days</b> 26.00	<b>Basic</b> 16792.00	<b>Basic</b> 16792.00	<b>P.F.</b> 2015.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 0.00	<b>H.R.A</b> 0.00	<b>ESI</b> 144.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 0.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 967.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1399.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 0.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 26.00	<b>16792.00</b>	<b>19158.00</b>	<b>2184.00</b>				<b>16974.00</b>

Rs. SIXTEEN THOUSAND NINE HUNDRED SEVENTY-FOUR Only

Net Pay

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 Authorised Signatory  
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**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.
<b>Worked Days</b> 26.00	<b>Basic</b> 16792.00	<b>Basic</b> 16792.00	<b>P.F.</b> 2015.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 0.00	<b>H.R.A</b> 0.00	<b>ESI</b> 146.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 1.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 967.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1399.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 161.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 26.00	<b>16792.00</b>	<b>19319.00</b>	<b>2186.00</b>				<b>17133.00</b>

Rs. SEVENTEEN THOUSAND ONE HUNDRED THIRTY-THREE Only

Net Pay

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 Authorised Signatory  
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For the Period : October, 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.
<b>Worked Days</b> 26.00	<b>Basic</b> 16792.00	<b>Basic</b> 16792.00	<b>P.F.</b> 2015.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 0.00	<b>H.R.A</b> 0.00	<b>ESI</b> 144.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 0.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 967.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1399.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 0.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 26.00	<b>16792.00</b>	<b>19158.00</b>	<b>2184.00</b>				<b>16974.00</b>

Rs. SIXTEEN THOUSAND NINE HUNDRED SEVENTY-FOUR Only

Net Pay

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 Authorised Signatory  
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For the Period : October, 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.
<b>Worked Days</b> 26.00	<b>Basic</b> 19070.00	<b>Basic</b> 19070.00	<b>P.F.</b> 2288.00			Trfd.To. Bank A/c No. 0 IFSC.Code	
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b> 712.16	<b>H.R.A</b> 712.00	<b>ESI</b> 169.00				
<b>Leaves</b> 0.00	<b>CONV.</b> 0.00	<b>CONV.</b> 0.00	<b>LWF.AMT</b> 25.00				
<b>O.T Hrs</b> 0.00	<b>OTHERS</b> 0.00	<b>OTHERS</b> 0.00	<b>ADVANCE</b> 0.00				
<b>Leave Balances</b>	<b>LEAVE</b> 0.00	<b>LEAVE</b> 1139.00	<b>I.TAX</b> 0.00				
<b>C.L :</b>	<b>ATTALW</b> 0.00	<b>ATTALW</b> 0.00	<b>LOAN</b> 0.00				
<b>E.L :</b>	<b>BONUS</b> 0.00	<b>BONUS</b> 1589.00	<b>OTH.DED</b> 0.00				
<b>S.L :</b>		<b>ARREAR</b> 0.00	<b>CANTEEN</b> 0.00				
		<b>OT Amount</b> 0.00	<b>DRESS</b> 0.00				
<b>TOTAL</b> 26.00	<b>19782.16</b>	<b>22510.00</b>	<b>2482.00</b>				<b>20028.00</b>

Rs. TWENTY THOUSAND TWENTY-EIGHT Only

Net Pay

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 Authorised Signatory  
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**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.
<b>Worked Days</b> 22.00	<b>Basic</b>	16792.00	<b>Basic</b>	14209.00	<b>P.F.</b>	1705.00	Trfd.To. Bank A/c No. 0 IFSC.Code
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b>	0.00	<b>H.R.A</b>	0.00	<b>ESI</b>	122.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	25.00	
<b>O.T Hrs</b> 0.00	<b>OTHERS</b>	0.00	<b>OTHERS</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>LEAVE</b>	0.00	<b>LEAVE</b>	818.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATTALW</b>	0.00	<b>ATTALW</b>	0.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	1184.00	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>ARREAR</b>	0.00	<b>CANTEEN</b>	0.00	
			<b>OT Amount</b>	0.00	<b>DRESS</b>	0.00	
<b>TOTAL</b> 22.00		<b>16792.00</b>		<b>16211.00</b>		<b>1852.00</b>	

Rs. FOURTEEN THOUSAND THREE HUNDRED FIFTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 2022

**PAY SLIP**  
FORM - XV [ See Rule 77(1)(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.
<b>Worked Days</b> 26.00	<b>Basic</b>	16792.00	<b>Basic</b>	16792.00	<b>P.F.</b>	2015.00	Trfd.To. Bank A/c No. 0 IFSC.Code
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b>	0.00	<b>H.R.A</b>	0.00	<b>ESI</b>	144.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	25.00	
<b>O.T Hrs</b> 0.00	<b>OTHERS</b>	0.00	<b>OTHERS</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>LEAVE</b>	0.00	<b>LEAVE</b>	967.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATTALW</b>	0.00	<b>ATTALW</b>	0.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	1399.00	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>ARREAR</b>	0.00	<b>CANTEEN</b>	0.00	
			<b>OT Amount</b>	0.00	<b>DRESS</b>	0.00	
<b>TOTAL</b> 26.00		<b>16792.00</b>		<b>19158.00</b>		<b>2184.00</b>	

Rs. SIXTEEN THOUSAND NINE HUNDRED SEVENTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : October, 2022

**PAY SLIP**  
FORM - XV [ See Rule 77(1)(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 : **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.
<b>Worked Days</b> 0.00	<b>Basic</b>	19070.00	<b>Basic</b>	0.00	<b>P.F.</b>	0.00	Trfd.To. Bank A/c No. 0 IFSC.Code
<b>W.Off+Holiday</b> 0.00	<b>H.R.A</b>	1641.72	<b>H.R.A</b>	0.00	<b>ESI</b>	0.00	
<b>Leaves</b> 0.00	<b>CONV.</b>	0.00	<b>CONV.</b>	0.00	<b>LWF.AMT</b>	0.00	
<b>O.T Hrs</b> 0.00	<b>OTHERS</b>	0.00	<b>OTHERS</b>	0.00	<b>ADVANCE</b>	0.00	
<b>Leave Balances</b>	<b>LEAVE</b>	0.00	<b>LEAVE</b>	0.00	<b>I.TAX</b>	0.00	
<b>C.L :</b>	<b>ATTALW</b>	0.00	<b>ATTALW</b>	0.00	<b>LOAN</b>	0.00	
<b>E.L :</b>	<b>BONUS</b>	0.00	<b>BONUS</b>	0.00	<b>OTH.DED</b>	0.00	
<b>S.L :</b>			<b>ARREAR</b>	0.00	<b>CANTEEN</b>	0.00	
			<b>OT Amount</b>	0.00	<b>DRESS</b>	0.00	
<b>TOTAL</b> 0.00		<b>20711.72</b>		<b>0.00</b>		<b>0.00</b>	

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 23.50	Basic	18499.00	Basic	16720.00	P.F.	1783.00	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	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	0.00	DRESS	0.00	
<b>TOTAL 23.50</b>		<b>18499.00</b>		<b>19076.00</b>		<b>1952.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : October, 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 23.50	Basic	18499.00	Basic	16720.00	P.F.	1783.00	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	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	0.00	DRESS	0.00	
<b>TOTAL 23.50</b>		<b>18499.00</b>		<b>19076.00</b>		<b>1952.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : October, 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 25.50	Basic	18499.00	Basic	18143.00	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	156.00	
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	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	
<b>TOTAL 25.50</b>		<b>18499.00</b>		<b>20699.00</b>		<b>1981.00</b>	

Rs. EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTEEN 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 23.50	Basic	18499.00	Basic	16720.00	P.F.	1783.00	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	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	0.00	DRESS	0.00	
<b>TOTAL 23.50</b>		<b>18499.00</b>		<b>19076.00</b>		<b>1952.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FOUR Only

Net Pay

Authorised Signatory

For the Period : October, 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 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	
<b>TOTAL 26.00</b>		<b>16792.00</b>		<b>19158.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 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 23.00	Basic	18499.00	Basic	16365.00	P.F.	1776.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	141.00	
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	943.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1363.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
<b>TOTAL 23.00</b>		<b>18499.00</b>		<b>18671.00</b>		<b>1942.00</b>	

Rs. SIXTEEN THOUSAND SEVEN HUNDRED TWENTY-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 : 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	
<b>TOTAL 26.00</b>		<b>16792.00</b>		<b>19158.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 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	
<b>TOTAL 26.00</b>		<b>16792.00</b>		<b>19158.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 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	
<b>TOTAL 26.00</b>		<b>18499.00</b>		<b>21106.00</b>		<b>1984.00</b>	

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 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	
<b>TOTAL 26.00</b>		<b>16792.00</b>		<b>19158.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 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 24.00	Basic	16792.00	Basic	15500.00	P.F.	1789.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	133.00	
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	893.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1291.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
<b>TOTAL 24.00</b>		<b>16792.00</b>		<b>17684.00</b>		<b>1947.00</b>	

Rs. FIFTEEN THOUSAND SEVEN HUNDRED THIRTY-SEVEN Only

Net Pay

Authorised Signatory

For the Period : October, 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 24.50	Basic	16792.00	Basic	15823.00	P.F.	1794.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	136.00	
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	911.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1318.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
<b>TOTAL 24.50</b>		<b>16792.00</b>		<b>18052.00</b>		<b>1955.00</b>	

Rs. SIXTEEN THOUSAND NINETY-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	
<b>TOTAL 26.00</b>		<b>16792.00</b>		<b>19158.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-NINE Only

Net Pay

Authorised Signatory

For the Period : October, 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 24.50	Basic	18499.00	Basic	17432.00	P.F.	1794.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	150.00	
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	1004.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1452.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
<b>TOTAL 24.50</b>		<b>18499.00</b>		<b>19888.00</b>		<b>1969.00</b>	

Rs. SEVENTEEN THOUSAND NINE HUNDRED NINETEEN Only

Net Pay

Authorised Signatory

For the Period : October, 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 22.00	Basic	18499.00	Basic	15653.00	P.F.	1757.00	Trfd.To. Bank A/c No. IFSC.Code
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	134.00	
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	902.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1304.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
<b>TOTAL 22.00</b>		<b>18499.00</b>		<b>17859.00</b>		<b>1916.00</b>	

Rs. FIFTEEN THOUSAND NINE HUNDRED FORTY-THREE Only

Net Pay

Authorised Signatory