

SIMRAN ENTERPRISES

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

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED

DELHI

Emp.Code : ODS0000001 Name : SANJAY CHAUDHARY E.S.I No. : / 6930311078
 Card No : 3562000766 Father/Husband Name : RAM BABU CHAUDHARY P.F.NO. : /
 Department : PRODUCTION UAN NO. : 100332909182

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 20.00	Basic	16792.00	Basic	12917.00	P.F.	1639.00	Trfd.To. Bank A/c No. 6700103100006 67 IFSC.Code BKID0006700
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	127.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 7.24	EDU	0.00	EDU	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	744.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	300.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1676.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	1169.00	DRESS	0.00	
TOTAL 20.00		16792.00		16806.00		1766.00	

Rs. FIFTEEN THOUSAND FORTY Only

Net Pay

Authorised Signatory

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

DELHI

Emp.Code : ODS0000003 Name : SURENDRA PASWAN E.S.I No. : / 1320780555
 Card No : 3562002587 Father/Husband Name : LATE RAM BHAJU PASWAN P.F.NO. : /
 Department : PRODUCTION UAN NO. : 100591619031

Total Payble days	<----- Grs. Salary ----->		<----- Calculated Salary ----->		<----- Deductions ----->		Net Sal.
Worked Days 24.00	Basic	16792.00	Basic	15500.00	P.F.	1967.00	Trfd.To. Bank A/c No. 6700103100006 61 IFSC.Code BKID0006700
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	0.00	
O.T Hrs 4.82	EDU	0.00	EDU	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	778.00	DRESS	0.00	
TOTAL 24.00		16792.00		18462.00		2106.00	

Rs. SIXTEEN THOUSAND THREE HUNDRED FIFTY-SIX Only

Net Pay

Authorised Signatory

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

DELHI

Emp.Code : ODS0000004 Name : SANJAY KUMAR E.S.I No. : / 2016124970
 Card No : 3562017239 Father/Husband Name : RAM SAMUJ P.F.NO. : /
 Department : PRODUCTION UAN NO. : 101370776751

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. 20137408992 IFSC.Code SBIN0001578
W.Off+Holiday 0.00	H.R.A	0.00	H.R.A	0.00	ESI	155.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 8.28	EDU	0.00	EDU	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	1337.00	DRESS	0.00	
TOTAL 26.00		16792.00		20495.00		2286.00	

Rs. EIGHTEEN THOUSAND TWO HUNDRED NINE Only

Net Pay

Authorised Signatory