

**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 27.00	Basic	16792.00	Basic	16792.00	P.F.	2131.00	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	167.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 7.02	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	300.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	2899.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	1133.00	DRESS	0.00	
<b>TOTAL 27.00</b>		<b>16792.00</b>		<b>22091.00</b>		<b>2298.00</b>	

Rs. NINETEEN THOUSAND SEVEN HUNDRED NINETY-THREE Only

Net Pay

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Authorised Signatory  
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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 13.00	Basic	16792.00	Basic	8085.00	P.F.	1026.00	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	84.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 11.33	EDU	0.00	EDU	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	466.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	673.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	1829.00	DRESS	0.00	
<b>TOTAL 13.00</b>		<b>16792.00</b>		<b>11053.00</b>		<b>1110.00</b>	

Rs. NINE THOUSAND NINE HUNDRED FORTY-THREE 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**

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 27.00	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	150.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 4.40	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	710.00	DRESS	0.00	
<b>TOTAL 27.00</b>		<b>16792.00</b>		<b>19868.00</b>		<b>2281.00</b>	

Rs. SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-SEVEN Only

Net Pay

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Authorised Signatory  
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