

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 26.00	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	160.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 11.23	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	1399.00	OTH.DED	0.00	
S.L :			AD BONUS	3000.00	CANTEEN	0.00	
			OT Amount	1813.00	DRESS	0.00	
TOTAL 26.00		16792.00		24271.00		2291.00	

Rs. TWENTY-ONE THOUSAND NINE HUNDRED EIGHTY Only

Net Pay

Authorised Signatory

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 26.00	Basic	16792.00	Basic	16792.00	P.F.	2131.00	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	161.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 13.35	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 :			AD BONUS	0.00	CANTEEN	0.00	
			OT Amount	2156.00	DRESS	0.00	
TOTAL 26.00		16792.00		21314.00		2292.00	

Rs. NINETEEN THOUSAND TWENTY-TWO Only

Net Pay

Authorised Signatory

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	158.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 9.20	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	1399.00	OTH.DED	0.00	
S.L :			AD BONUS	0.00	CANTEEN	0.00	
			OT Amount	1485.00	DRESS	0.00	
TOTAL 26.00		16792.00		20943.00		2289.00	

Rs. EIGHTEEN THOUSAND SIX HUNDRED FIFTY-FOUR Only

Net Pay

Authorised Signatory