

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	155.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	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	2599.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 26.00		16792.00		20658.00		2286.00	

Rs. EIGHTEEN THOUSAND THREE HUNDRED SEVENTY-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 : 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 23.00	Basic	16792.00	Basic	14854.00	P.F.	1885.00	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	128.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	EDU	0.00	EDU	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	856.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1237.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 23.00		16792.00		16947.00		2013.00	

Rs. FOURTEEN THOUSAND NINE HUNDRED THIRTY-FOUR 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 22.50	Basic	16792.00	Basic	14532.00	P.F.	1844.00	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	125.00	
Leaves 0.00	CONV.	0.00	CONV.	0.00	LWF.AMT	0.00	
O.T Hrs 0.00	EDU	0.00	EDU	0.00	ADVANCE	0.00	
Leave Balances	LEAVE	0.00	LEAVE	837.00	I.TAX	0.00	
C.L :	ATTALW	0.00	ATTALW	0.00	LOAN	0.00	
E.L :	BONUS	0.00	BONUS	1211.00	OTH.DED	0.00	
S.L :			ARREAR	0.00	CANTEEN	0.00	
			OT Amount	0.00	DRESS	0.00	
TOTAL 22.50		16792.00		16580.00		1969.00	

Rs. FOURTEEN THOUSAND SIX HUNDRED ELEVEN Only

Net Pay

Authorised Signatory
