

Salary Slip for the month of **June, 2022**

Employee Code			P.F. Number	DLCPM0027347/11472	
Employee Name	AKSHAY KUMAR		PAN No.		
F / H Name	ANIL KUMAR		Bank A/c No.	02281140005230	
Designation	OPERATION LEAD		ESI Number		
Department	CALL CENTER AND OFFICE		D.O.J.	01/02/2021	
			UAN#	100243190217	
Paid Days	30.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16000	16000	E.P.F. (Employee's Share)	1920	
H.R.A.	8000	8000	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	23520	23520	ADVANCE	0	
CONV.	0	0	I.TAX	0	
MOB ALL	0	0	LWFEE	0.00	
MOB 3	0	0	CO DED	0	
SPLL.AL	0	0			
MEDICAL	0	0			
MOB2	0	0			
ARREAR	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	47520.00	47520	Total	1920.00	
Net Payable for the Month June, 2022			45600.00		
(Rupees Forty Five Thousand Six Hundred Only)					
Note : This is computer generated statement and does not require signature					

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Employee Code				P.F. Number	DLCPM0027347/11529
Employee Name	AGARWAL SIMRAN			PAN No.	
F / H Name	RAJ KUMAR AGGRWAL			Bank A/c No.	
Designation	CALL QUALITY AUDIT & MIS			ESI Number	
Department	CALL CENTER AND OFFICE			D.O.J.	01/04/2021
Paid Days	30.00	Leave	0.00	UAN#	100450988948
Rate		Earnings		Deductions	
BASIC	12000	12000	E.P.F. (Employee's Share)	1440	
H.R.A.	6000	6000	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
CONV.	0	0	I.TAX	0	
MOB ALL	0	0	LWFEE	0.00	
MOB 3	0	0	CO DED	0	
SPLL.AL	6240	6240			
MEDICAL	0	0			
MOB2	0	0			
ARREAR	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	24240.00	24240	Total	1440.00	
Net Payable for the Month June, 2022			22800.00		
(Rupees Twenty Two Thousand Eight Hundred Only)					
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Employee Code				P.F. Number	DLCPM0027347/11557
Employee Name	PUNIT KUMAR			PAN No.	
F / H Name	PREM CHAND			Bank A/c No.	
Designation	CALL CENTER OPERATION MGR			ESI Number	1115878244
Department	CALL CENTER AND OFFICE			D.O.J.	01/07/2021
Paid Days	30.00	Leave	0.00	UAN#	101095429617
Rate				Earnings	
BASIC				15000	
H.R.A.				6570	
CONVEY.				0	
CONV.				0	
MOB ALL				0	
MOB 3				0	
SPLL.AL				0	
MEDICAL				0	
MOB2				0	
ARREAR				0	
ARREAR1				0	
SPL ARR				0	
D.WAGE				0.00	
Total				21570.00	
Total				21570	
Deductions				E.P.F. (Employee's Share)	
				1800	
				E.S.I.C. (Employee's Share)	
				0.00	
				ADVANCE	
				0	
				I.TAX	
				0	
				LWFEE	
				0.00	
				CO DED	
				0	
Total				1800.00	
Total				1800.00	
Net Payable for the Month June, 2022				19770.00	
(Rupees Nineteen Thousand Seven Hundred Seventy Only)					
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11562	
Employee Name	SOMENATH CHATTERJEE			PAN No.		
F / H Name	SHYAMAL CHATRRERJEE			Bank A/c No.		
Designation	CALL CENTER OPERATION MGR			ESI Number		
Department	CALL CENTER AND OFFICE			D.O.J.	10/07/2021	
				UAN#	101712396049	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	15000	15000		E.P.F. (Employee's Share)	1800	
H.R.A.	7500	7500		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
CONV.	0	0		I.TAX	0	
MOB ALL	18500	18500		LWFEE	0.00	
MOB 3	0	0		CO DED	0	
SPLL.AL	0	0				
MEDICAL	0	0				
MOB2	0	0				
ARREAR	0	0				
ARREAR1	0	0				
SPL ARR	0	0				
D.WAGE	0.00	0				
Total	41000.00	41000		Total	1800.00	
Net Payable for the Month June, 2022				39200.00		
(Rupees Thirty Nine Thousand Two Hundred Only)						
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