

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

Employee Code				P.F. Number	DLCPM0027347/11175		
Employee Name	PRAVEEN KUMAR			PAN No.			
F / H Name	SH RAM BABU SINGH			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115345448		
Department	GIS SOUTH			D.O.J.	01/04/2018		
Paid Days	30.00	Leave	0.00	UAN#	101319982061		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month				June, 2022		4176.00	
(Rupees Four Thousand One Hundred Seventy Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code				P.F. Number	DLCPM0027347/11216		
Employee Name	ABHISHEK PANDEY			PAN No.			
F / H Name	KARUNA SHANKAR			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115372758		
Department	GIS SOUTH			D.O.J.	19/07/2018		
Paid Days	30.00	Leave	1.00	UAN#	101347238556		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month				June, 2022			4176.00
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11210	
Employee Name	ANOOP PANDEY			PAN No.		
F / H Name	JANG BAHADUR PANDEY			Bank A/c No.		
Designation	GRADUATES AND ABOVE			ESI Number	1115372665	
Department	GIS SOUTH			D.O.J.	19/07/2018	
Paid Days	30.00	Leave	1.00	UAN#	101224822324	
RateEarnings				Deductions		
BASIC	14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.	4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	15000	
CONV.	1300		1300	I.TAX	0	
MOB ALL	0		0	LWFEE	0.00	
MOB 3	606		606	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	21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00		
(Rupees Four Thousand One Hundred Seventy Six Only)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11204	
Employee Name	SHIVAM DWIVEDI			PAN No.		
F / H Name	UDAY BHAN DWIVEDI			Bank A/c No.		
Designation	GRADUATES AND ABOVE			ESI Number	1115372727	
Department	GIS SOUTH			D.O.J.	19/07/2018	
Paid Days	30.00	Leave	0.00	UAN#	101321639563	
RateEarnings				Deductions		
BASIC	14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.	4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	15000	
CONV.	1300		1300	I.TAX	0	
MOB ALL	0		0	LWFEE	0.00	
MOB 3	606		606	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	21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00		
(Rupees Four Thousand One Hundred Seventy Six Only)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11234		
Employee Name	VIVEK KUMAR			PAN No.			
F / H Name	SHRINIVAS			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115447772		
Department	GIS SOUTH			D.O.J.	01/07/2018		
Paid Days	30.00	Leave	1.00	UAN#	101385458636		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month				June, 2022			4176.00
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11243		
Employee Name	DEVBRAT SINGH			PAN No.			
F / H Name	VIJAY PRTAP SINGH			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115545325		
Department	GIS SOUTH			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	1.00	UAN#	101028262877		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month				June, 2022		4176.00	
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11142		
Employee Name	PURAN SINGH SIRAL			PAN No.			
F / H Name	BALAM SINGH			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115545334		
Department	GIS SOUTH			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	1.00	UAN#	100441545923		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00			
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11281		
Employee Name	SANGPRIYA GAUTAM			PAN No.			
F / H Name	DHANESH GAUTAM			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115563060		
Department	GIS SOUTH			D.O.J.	01/06/2019		
Paid Days	30.00	Leave	0.00	UAN#	101418992403		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)		2008
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)		0.00
CONVEY.		0		0	ADVANCE		15000
CONV.		1300		1300	I.TAX		0
MOB ALL		0		0	LWFEE		0.00
MOB 3		606		606	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		21184.00		21184	Total		17008.00
Net Payable for the Month				June, 2022			
				4176.00			
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11296		
Employee Name	JAGDISH			PAN No.	AWIPJ7744C		
F / H Name	BHAGIRATH			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115592757		
Department	GIS SOUTH			D.O.J.	07/08/2019		
Paid Days	30.00	Leave	1.00	UAN#	100769292462		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00			
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11289		
Employee Name	PARUL SHARMA			PAN No.	IPYPS1770C		
F / H Name	RAKESH SHARMA			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115592722		
Department	GIS SOUTH			D.O.J.	05/08/2019		
Paid Days	30.00	Leave	0.00	UAN#	101259161414		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00			
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11299		
Employee Name	NITESH SINGH			PAN No.			
F / H Name	SH BIMAL KUMAR SINGH			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115612785		
Department	GIS SOUTH			D.O.J.	01/09/2019		
Paid Days	30.00	Leave	0.00	UAN#	101508096562		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00			
(Rupees Four Thousand One Hundred Seventy Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11304		
Employee Name	DEVESH TRIPATHI			PAN No.			
F / H Name	UMA SHANKAR TRIPATHI			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115654779		
Department	GIS SOUTH			D.O.J.	22/11/2019		
Paid Days	30.00	Leave	2.00	UAN#	101541084821		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)	2008	
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)	0.00	
CONVEY.		0		0	ADVANCE	15000	
CONV.		1300		1300	I.TAX	0	
MOB ALL		0		0	LWFEE	0.00	
MOB 3		606		606	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		21184.00		21184	Total	17008.00	
Net Payable for the Month June, 2022				4176.00			
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11412		
Employee Name	DHIRAJ MISHRA			PAN No.			
F / H Name	RAMA SHANKAR MISHRA			Bank A/c No.			
Designation	GRADUATES AND ABOVE			ESI Number	1115672609		
Department	GIS SOUTH			D.O.J.	01/12/2019		
Paid Days	30.00	Leave	1.00	UAN#	101551868613		
Rate				Earnings		Deductions	
BASIC		14829		14829	E.P.F. (Employee's Share)		2008
H.R.A.		4449		4449	E.S.I.C. (Employee's Share)		0.00
CONVEY.		0		0	ADVANCE		15000
CONV.		1300		1300	I.TAX		0
MOB ALL		0		0	LWFEE		0.00
MOB 3		606		606	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		21184.00		21184	Total		17008.00
Net Payable for the Month				June, 2022			
				4176.00			
(Rupees Four Thousand One Hundred Seventy Six Only)							
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