

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

Employee Code				P.F. Number	DLCPM0027347/11250		
Employee Name	JATIN			PAN No.	BNPPJ3655R		
F / H Name	VINOD GUPTA			Bank A/c No.	14072121015990		
Designation	LINE MAN			ESI Number	1115166404		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101180709155		
Rate				Earnings		Deductions	
BASIC		14013		14013	E.P.F. (Employee's Share)		1682
H.R.A.		6006		6006	E.S.I.C. (Employee's Share)		151.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		20019.00		20019	Total		1833.00
Net Payable for the Month June, 2022				18186.00			
(Rupees Eighteen Thousand One Hundred Eighty 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	DLCPM0027347/11253		
Employee Name	SANDEEP			PAN No.	ICLPK9922G		
F / H Name	RAM CHANDER			Bank A/c No.	12652191039939		
Designation	ALM			ESI Number	1115484268		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101421046152		
Rate				Earnings		Deductions	
BASIC	11554		11554	E.P.F. (Employee's Share)			1386
H.R.A.	4952		4952	E.S.I.C. (Employee's Share)			124.00
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	0		0				
MEDICAL	0		0				
MOB2	0		0				
ARREAR	0		0				
ARREAR1	0		0				
SPL ARR	0		0				
D.WAGE	0.00		0				
Total	16506.00		16506	Total			1510.00
Net Payable for the Month June, 2022				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11251		
Employee Name	SANJEEV KUMAR			PAN No.	GMNPK6516A		
F / H Name	SH. RAMA NAND			Bank A/c No.	35214423811		
Designation	ALM			ESI Number	1115121575		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101164951517		
Rate				Earnings		Deductions	
BASIC	11554		11554	E.P.F. (Employee's Share)			1386
H.R.A.	4952		4952	E.S.I.C. (Employee's Share)			124.00
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	0		0				
MEDICAL	0		0				
MOB2	0		0				
ARREAR	0		0				
ARREAR1	0		0				
SPL ARR	0		0				
D.WAGE	0.00		0				
Total	16506.00		16506	Total			1510.00
Net Payable for the Month June, 2022				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11273	
Employee Name	MOHAN LAL			PAN No.	BAHPL2428R	
F / H Name	LT. DAL CHANDRA			Bank A/c No.	1519001700076058	
Designation	ALM			ESI Number	1114531055	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101151497606	
RateEarnings				Deductions		
BASIC	11554		11554	E.P.F. (Employee's Share)	1386	
H.R.A.	4952		4952	E.S.I.C. (Employee's Share)	124.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	16506.00		16506	Total	1510.00	
Net Payable for the Month June, 2022				14996.00		
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11263		
Employee Name	DINESH			PAN No.	CQFPD0239M		
F / H Name	RAMESH			Bank A/c No.	50073774535		
Designation	ALM			ESI Number	1115346829		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101327414743		
Rate				Earnings		Deductions	
BASIC		11554		11554	E.P.F. (Employee's Share)		1386
H.R.A.		4952		4952	E.S.I.C. (Employee's Share)		124.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		16506.00		16506	Total		1510.00
Net Payable for the Month June, 2022				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/00744	
Employee Name	BAL RAJ			PAN No.	DINPB2681G	
F / H Name	SH.BHALLA RAM			Bank A/c No.	3081000100089923	
Designation	LINE MAN			ESI Number	1114603898	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	100681902645	
RateEarnings				Deductions		
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty Six Only)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11264	
Employee Name	RAJBEER SINGH			PAN No.	JQZPS0352B	
F / H Name	SH. AJAB SINGH			Bank A/c No.	21440100012221	
Designation	ALM			ESI Number	1113882278	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101151501909	
RateEarnings				Deductions		
BASIC	11554		11554	E.P.F. (Employee's Share)	1386	
H.R.A.	4952		4952	E.S.I.C. (Employee's Share)	124.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	16506.00		16506	Total	1510.00	
Net Payable for the Month June, 2022				14996.00		
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11271		
Employee Name	ASHOK			PAN No.	BHCPK4028A		
F / H Name	SH. HARI SINGH			Bank A/c No.	4866000100012967		
Designation	ALM			ESI Number	1114603761		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101153993154		
Rate				Earnings		Deductions	
BASIC		11554		11554	E.P.F. (Employee's Share)		1386
H.R.A.		4952		4952	E.S.I.C. (Employee's Share)		124.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		16506.00		16506	Total		1510.00
Net Payable for the Month				June, 2022		14996.00	
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11277	
Employee Name	VINOD KUMAR GUPTA			PAN No.		
F / H Name	SH. SUBEDAR GUPTA			Bank A/c No.	21250100035639	
Designation	SUPERVISOR			ESI Number	1114431535	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101151459079	
RateEarnings				Deductions		
BASIC	15229		15229	E.P.F. (Employee's Share)	1827	
H.R.A.	6527		6527	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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	21756.00		21756	Total	1827.00	
Net Payable for the Month June, 2022				19929.00		
(Rupees Nineteen Thousand Nine Hundred Twenty Nine 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	DLCPM0027347/11257	
Employee Name	SUNNY			PAN No.	JDWPS4045B	
F / H Name	SH.RAJBIR SINGH			Bank A/c No.	50193885024	
Designation	LINE MAN			ESI Number	1115132888	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101153993149	
RateEarnings				Deductions		
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty Six Only)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number		DLCPM0027347/11247	
Employee Name				PAN No.		AYIPG9111C	
F / H Name				Bank A/c No.		22740100003578	
Designation				ESI Number		1115121589	
Department				D.O.J.		01/05/2019	
Paid Days				UAN#		101151497610	
3.00		Leave		0.00			
Rate				Earnings		Deductions	
BASIC		14013		1401		E.P.F. (Employee's Share)	
H.R.A.		6006		601		E.S.I.C. (Employee's Share)	
CONVEY.		0		0		ADVANCE	
CONV.		0		0		I.TAX	
MOB ALL		0		0		LWFEE	
MOB 3		0		0		CO DED	
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		20019.00		2002		Total	
						184.00	
Net Payable for the Month June, 2022						1818.00	
(Rupees One Thousand Eight Hundred Eighteen 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	DLCPM0027347/11245	
Employee Name	MADAN			PAN No.		
F / H Name	SHRI BHAGWAN			Bank A/c No.	3096705123	
Designation	POLEMAN			ESI Number	1115346827	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101327414727	
RateEarnings				Deductions		
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty Six Only)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11262		
Employee Name	NARENDER			PAN No.	BLGPN7015J		
F / H Name	SH.ANAND PRAKASH			Bank A/c No.	520291019176606		
Designation	ALM			ESI Number	1115121233		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	25.00	Leave	0.00	UAN#	101165162861		
Rate				Earnings		Deductions	
BASIC		11554	9628	E.P.F. (Employee's Share)			1155
H.R.A.		4952	4127	E.S.I.C. (Employee's Share)			104.00
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		0	0				
MEDICAL		0	0				
MOB2		0	0				
ARREAR		0	0				
ARREAR1		0	0				
SPL ARR		0	0				
D.WAGE		0.00	0				
Total		16506.00	13755	Total			1259.00
Net Payable for the Month June, 2022				12496.00			
(Rupees Twelve Thousand Four Hundred Ninety 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	DLCPM0027347/11274
Employee Name	KARAMVIR SINGH	PAN No.	EPVPS5233B
F / H Name	SH.RAM CHANDAR SINGH	Bank A/c No.	21250100035641
Designation	LINE MAN	ESI Number	1114388039
Department	ZAFARPUR	D.O.J.	01/05/2019
Paid Days	0.00	Leave	0.00
		UAN#	101153993131
Rate		Earnings	Deductions
BASIC	14013	0	E.P.F. (Employee's Share) 0
H.R.A.	6006	0	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	0	0	
MEDICAL	0	0	
MOB2	0	0	
ARREAR	0	0	
ARREAR1	0	0	
SPL ARR	0	0	
D.WAGE	0.00	0	
Total	20019.00	0	Total 0.00
Net Payable for the Month June, 2022			0.00
(Rupees 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	DLCPM0027347/11246		
Employee Name	PRADEEP			PAN No.	DNIPP4509P		
F / H Name	MAHENDER SINGH			Bank A/c No.	4866000100006522		
Designation	ALM			ESI Number	1115346826		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101327414715		
Rate				Earnings		Deductions	
BASIC		11554		11554	E.P.F. (Employee's Share)		1386
H.R.A.		4952		4952	E.S.I.C. (Employee's Share)		124.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		16506.00		16506	Total		1510.00
Net Payable for the Month June, 2022				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety Six Only)							
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/11259		
Employee Name	JITENDER			PAN No.	BNLP2891K		
F / H Name	SH. SATPAL			Bank A/c No.			
Designation	ALM			ESI Number	1115150156		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	0.00	Leave	0.00	UAN#	101165410157		
Rate				Earnings		Deductions	
BASIC	11554		0	E.P.F. (Employee's Share)		0	
H.R.A.	4952		0	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	0		0				
MEDICAL	0		0				
MOB2	0		0				
ARREAR	0		0				
ARREAR1	0		0				
SPL ARR	0		0				
D.WAGE	0.00		0				
Total	16506.00		0	Total		0.00	
Net Payable for the Month June, 2022				0.00			
(Rupees 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	DLCPM0027347/11276	
Employee Name	LALTA PRASAD			PAN No.	EYRPP7621H	
F / H Name	LT. SH. DAL CHAND			Bank A/c No.	21250100035649	
Designation	POLEMAN			ESI Number	1115121106	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101151460749	
		Rate	Earnings	Deductions		
BASIC		14013	14013	E.P.F. (Employee's Share)	1682	
H.R.A.		6006	6006	E.S.I.C. (Employee's Share)	151.00	
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		0	0			
MEDICAL		0	0			
MOB2		0	0			
ARREAR		0	0			
ARREAR1		0	0			
SPL ARR		0	0			
D.WAGE		0.00	0			
Total		20019.00	20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty 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		DLCPM0027347/11280	
Employee Name				PAN No.		GKGPK3070Q	
F / H Name				Bank A/c No.		20367494673	
Designation				ESI Number		1114845458	
Department				D.O.J.		01/05/2019	
Paid Days				Leave		UAN#	
29.00		0.00		101151501932			
Rate		Earnings		Deductions			
BASIC	14013	13546	E.P.F. (Employee's Share)	1626			
H.R.A.	6006	5806	E.S.I.C. (Employee's Share)	146.00			
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	0	0					
MEDICAL	0	0					
MOB2	0	0					
ARREAR	0	0					
ARREAR1	0	0					
SPL ARR	0	0					
D.WAGE	0.00	0					
Total	20019.00	19352	Total	1772.00			
Net Payable for the Month June, 2022				17580.00			
(Rupees Seventeen Thousand Five Hundred Eighty 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	DLCPM0027347/11268	
Employee Name	JAI KARAN			PAN No.	GJNPK6839R	
F / H Name	PYARE LAL			Bank A/c No.	50015726669	
Designation	POLEMAN			ESI Number	1114845548	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	29.00	Leave	0.00	UAN#	101174775302	
RateEarnings				Deductions		
BASIC	14013		13546	E.P.F. (Employee's Share)	1626	
H.R.A.	6006		5806	E.S.I.C. (Employee's Share)	146.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		19352	Total	1772.00	
Net Payable for the Month June, 2022				17580.00		
(Rupees Seventeen Thousand Five Hundred Eighty 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	DLCPM0027347/00892	
Employee Name	KAPIL			PAN No.	CJGPK2980N	
F / H Name	SH. PREM SINGH			Bank A/c No.	50298003134	
Designation	POLEMAN			ESI Number	1114769887	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	100674774681	
RateEarnings				Deductions		
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty 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	DLCPM0027347/11241	
Employee Name	NAGENDER			PAN No.	BHIPN5185M	
F / H Name	GANESH			Bank A/c No.	2379101028117	
Designation	ALM			ESI Number	1114789642	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	18.00	Leave	0.00	UAN#	101164951501	
RateEarnings				Deductions		
BASIC	11554	6932		E.P.F. (Employee's Share)	832	
H.R.A.	4952	2971		E.S.I.C. (Employee's Share)	75.00	
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	0	0				
MEDICAL	0	0				
MOB2	0	0				
ARREAR	0	0				
ARREAR1	0	0				
SPL ARR	0	0				
D.WAGE	0.00	0				
Total	16506.00	9903		Total	907.00	
Net Payable for the Month June, 2022				8996.00		
(Rupees Eight Thousand Nine Hundred Ninety 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	DLCPM0027347/11249		
Employee Name	SURENDER SINGH			PAN No.	APXPD9461N		
F / H Name	SATBIR SINGH			Bank A/c No.	4866000100036116		
Designation	ALM			ESI Number	1115100168		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101153993165		
Rate				Earnings		Deductions	
BASIC		11554		11554	E.P.F. (Employee's Share)		1386
H.R.A.		4952		4952	E.S.I.C. (Employee's Share)		124.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		16506.00		16506	Total		1510.00
Net Payable for the Month				June, 2022			
				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11244	
Employee Name	VIPIN KUMAR			PAN No.	AHEPV8796K	
F / H Name	SH.MAHABIR PRASAD ROHILLA			Bank A/c No.	5867101000407	
Designation	LINE MAN			ESI Number	1114387786	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101153993120	
Rate				Earnings		Deductions
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month				18186.00		
June, 2022						
(Rupees Eighteen Thousand One Hundred Eighty 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	DLCPM0027347/11254	
Employee Name	VIKAS KHARAB			PAN No.	HGGPK9539H	
F / H Name	BIJENDER			Bank A/c No.	3096803299	
Designation	POLEMAN			ESI Number	1115346819	
Department	ZAFARPUR			D.O.J.	01/05/2019	
Paid Days	30.00	Leave	0.00	UAN#	101327401386	
RateEarnings				Deductions		
BASIC	14013		14013	E.P.F. (Employee's Share)	1682	
H.R.A.	6006		6006	E.S.I.C. (Employee's Share)	151.00	
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	0		0			
MEDICAL	0		0			
MOB2	0		0			
ARREAR	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20019.00		20019	Total	1833.00	
Net Payable for the Month June, 2022				18186.00		
(Rupees Eighteen Thousand One Hundred Eighty 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	DLCPM0027347/11283		
Employee Name	SAMUNDER SINGH			PAN No.	HFWPS5981G		
F / H Name	HUKUM SINGH			Bank A/c No.	520291016394017		
Designation	ALM			ESI Number	1115545317		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101473972023		
Rate				Earnings		Deductions	
BASIC	11554		11554	E.P.F. (Employee's Share)	1386		
H.R.A.	4952		4952	E.S.I.C. (Employee's Share)	124.00		
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	0		0				
MEDICAL	0		0				
MOB2	0		0				
ARREAR	0		0				
ARREAR1	0		0				
SPL ARR	0		0				
D.WAGE	0.00		0				
Total	16506.00		16506	Total	1510.00		
Net Payable for the Month June, 2022				14996.00			
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11267		
Employee Name	PAWAN PHORE			PAN No.			
F / H Name	RANJEET SINGH			Bank A/c No.	006510024840		
Designation	SUPERVISOR			ESI Number	1115545310		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	100270760400		
Rate				Earnings		Deductions	
BASIC		15229		15229	E.P.F. (Employee's Share)		1827
H.R.A.		6527		6527	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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		21756.00		21756	Total		1827.00
Net Payable for the Month				June, 2022			
				19929.00			
(Rupees Nineteen Thousand Nine Hundred Twenty Nine 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	DLCPM0027347/11766		
Employee Name	VIKRAM KUMAR SINGH			PAN No.			
F / H Name	YOGENDRA SINGH			Bank A/c No.			
Designation	LINE MAN			ESI Number	1115582467		
Department	ZAFARPUR			D.O.J.	01/07/2019		
Paid Days	0.00	Leave	0.00	UAN#	101825137980		
Rate				Earnings		Deductions	
BASIC	14013		0	E.P.F. (Employee's Share)		0	
H.R.A.	6006		0	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	0		0				
MEDICAL	0		0				
MOB2	0		0				
ARREAR	0		0				
ARREAR1	0		0				
SPL ARR	0		0				
D.WAGE	0.00		0				
Total	20019.00		0	Total		0.00	
Net Payable for the Month				<u>June, 2022</u>			
				0.00			
(Rupees Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

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

Employee Code				P.F. Number	DLCPM0027347/11426		
Employee Name	DEEPAK			PAN No.			
F / H Name	RANVEER SINGH			Bank A/c No.			
Designation	POLEMAN			ESI Number	1115732817		
Department	ZAFARPUR			D.O.J.	22/06/2020		
Paid Days	28.00	Leave	0.00	UAN#	101174775318		
Rate				Earnings		Deductions	
BASIC		14013		13079	E.P.F. (Employee's Share)		1569
H.R.A.		6006		5606	E.S.I.C. (Employee's Share)		141.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		20019.00		18685	Total		1710.00
Net Payable for the Month				June, 2022			
				16975.00			
(Rupees Sixteen Thousand Nine Hundred Seventy Five 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	DLCPM0027347/11560		
Employee Name	ASHWANI			PAN No.			
F / H Name	SH. MOOL CHAND SHARMA			Bank A/c No.			
Designation	SUPERVISOR			ESI Number	1115346828		
Department	ZAFARPUR			D.O.J.	01/05/2019		
Paid Days	30.00	Leave	0.00	UAN#	101327414736		
Rate				Earnings		Deductions	
BASIC		15229		15229	E.P.F. (Employee's Share)		1827
H.R.A.		6527		6527	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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		21756.00		21756	Total		1827.00
Net Payable for the Month				June, 2022			
				19929.00			
(Rupees Nineteen Thousand Nine Hundred Twenty Nine 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	DLCPM0027347/00436		
Employee Name	KAMAL			PAN No.			
F / H Name	DINANATH			Bank A/c No.			
Designation	POLEMAN			ESI Number	1115768284		
Department	ZAFARPUR			D.O.J.	01/09/2020		
Paid Days	0.00	Leave	0.00	UAN#	100455374770		
Rate				Earnings		Deductions	
BASIC		14013		0	E.P.F. (Employee's Share)		0
H.R.A.		6006		0	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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		20019.00		0	Total		0.00
Net Payable for the Month				June, 2022		0.00	
(Rupees Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

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

Employee Code				P.F. Number	DLCPM0027347/11530		
Employee Name	RAHUL			PAN No.			
F / H Name	VINOD GUPTA			Bank A/c No.			
Designation	HELPER			ESI Number	1115870384		
Department	ZAFARPUR			D.O.J.	01/04/2021		
Paid Days	30.00	Leave	0.00	UAN#	101687215394		
Rate				Earnings		Deductions	
BASIC		11554		11554	E.P.F. (Employee's Share)	1386	
H.R.A.		4952		4952	E.S.I.C. (Employee's Share)	124.00	
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		16506.00		16506	Total	1510.00	
Net Payable for the Month				June, 2022		14996.00	
(Rupees Fourteen Thousand Nine Hundred Ninety 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	DLCPM0027347/11565		
Employee Name	MAHESH BABU			PAN No.			
F / H Name	RAMESH BABU			Bank A/c No.			
Designation	POLEMAN			ESI Number	1115922306		
Department	ZAFARPUR			D.O.J.	14/09/2021		
Paid Days	30.00	Leave	0.00	UAN#	101151497521		
Rate				Earnings		Deductions	
BASIC		14013		14013	E.P.F. (Employee's Share)		1682
H.R.A.		6006		6006	E.S.I.C. (Employee's Share)		151.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		20019.00		20019	Total		1833.00
Net Payable for the Month				June, 2022		18186.00	
(Rupees Eighteen Thousand One Hundred Eighty 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	DLCPM0027347/11768		
Employee Name	DINESH			PAN No.			
F / H Name	RAMESH BABU			Bank A/c No.			
Designation	POLEMAN			ESI Number	1116091324		
Department	ZAFARPUR			D.O.J.	08/06/2022		
Paid Days	23.00	Leave	0.00	UAN#	101180703163		
Rate				Earnings		Deductions	
BASIC		14013		10743	E.P.F. (Employee's Share)		1289
H.R.A.		6006		4605	E.S.I.C. (Employee's Share)		116.00
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		0		0			
MEDICAL		0		0			
MOB2		0		0			
ARREAR		0		0			
ARREAR1		0		0			
SPL ARR		0		0			
D.WAGE		0.00		0			
Total		20019.00		15348	Total		1405.00
Net Payable for the Month					June, 2022		
					13943.00		
(Rupees Thirteen Thousand Nine Hundred Forty Three Only)							
Note : This is computer generated statement and does not require signature							