

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

Employee Code	MKP0124			P.F. Number	DLCPM0027347/00467		
Employee Name	BABLU KUMAR YADAV			PAN No.			
F / H Name	LT. LAXMI PRASAD YADAV			Bank A/c No.			
Designation	LINE MAN			ESI Number	1114139372		
Department	PROJECT WORK			D.O.J.	01/01/2015		
Paid Days	0.00	Leave	0.00	UAN#	100455856481		
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	MKP0165			P.F. Number	DLCPM0027347/00815		
Employee Name	ANIRUDH PANDIT			PAN No.			
F / H Name	SH.LAXMAN PANDIT			Bank A/c No.			
Designation	LINE MAN			ESI Number	1114638756		
Department	PROJECT WORK			D.O.J.	01/08/2015		
Paid Days	0.00	Leave	0.00	UAN#	100682125179		
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	MKP0201			P.F. Number	DLCPM0027347/00911		
Employee Name	ANIL MANDAL			PAN No.			
F / H Name	SHIVAN MANDAL			Bank A/c No.			
Designation	LINE MAN			ESI Number	1114769723		
Department	PROJECT WORK			D.O.J.	08/02/2016		
Paid Days	0.00	Leave	0.00	UAN#	100674898919		
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	MKP0202	P.F. Number	DLCPM0027347/00912
Employee Name	BABLU MANDAL	PAN No.	
F / H Name	SUKHO MANDAL	Bank A/c No.	
Designation	HELPER	ESI Number	1114769726
Department	PROJECT WORK	D.O.J.	08/02/2016
Paid Days	0.00	Leave	0.00
		UAN#	100674927991
Rate		Earnings	
BASIC	11554	0	
H.R.A.	4952	0	
CONVEY.	0	0	
CONV.	0	0	
MOB ALL	0	0	
MOB 3	0	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	
		Deductions	
		E.P.F. (Employee's Share)	0
		E.S.I.C. (Employee's Share)	0.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		CO DED	0
Total		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	MKP0330			P.F. Number	DLCPM0027347/01092		
Employee Name	AMIT RAM			PAN No.			
F / H Name	VISHNADEV RAM			Bank A/c No.			
Designation	LINE MAN			ESI Number	1114895637		
Department	PROJECT WORK			D.O.J.	01/09/2016		
Paid Days	0.00	Leave	0.00	UAN#	100950808870		
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	DLCPM0027347/11133		
Employee Name	SITTU KUMAR			PAN No.			
F / H Name	SH VISHNUDEV RAM			Bank A/c No.			
Designation	HELPER			ESI Number	1115170397		
Department	PROJECT WORK			D.O.J.	01/09/2017		
Paid Days	0.00	Leave	0.00	UAN#	101185160122		
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	DLCPM0027347/00914	
Employee Name	SUNIL MANDAL			PAN No.		
F / H Name	SHIVAN MANDAL			Bank A/c No.		
Designation	LINE MAN			ESI Number	1114769876	
Department	PROJECT WORK			D.O.J.	01/01/2018	
Paid Days	0.00	Leave	0.00	UAN#	100674898926	
RateEarnings				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	DLCPM0027347/11425	
Employee Name	GHANSHYAM PANDIT			PAN No.		
F / H Name	LAKSHMAN PANDIT			Bank A/c No.		
Designation	HELPER			ESI Number	1115703548	
Department	PROJECT WORK			D.O.J.	17/03/2020	
Paid Days	0.00	Leave	0.00	UAN#	101576050133	
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)						
<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	DLCPM0027347/11432		
Employee Name	RAM KUMAR DAS			PAN No.			
F / H Name	JETHU DAS			Bank A/c No.			
Designation	LINE MAN			ESI Number	1115345537		
Department	PROJECT WORK			D.O.J.	01/09/2020		
Paid Days	30.00	Leave	0.00	UAN#	100021653010		
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	DLCPM0027347/11436		
Employee Name	RADHE PANDIT			PAN No.			
F / H Name	LAXMAN PANDIT			Bank A/c No.			
Designation	LINE MAN			ESI Number	1114805881		
Department	PROJECT WORK			D.O.J.	27/10/2020		
Paid Days	0.00	Leave	0.00	UAN#	101415807472		
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	DLCPM0027347/11442		
Employee Name	ROHIT KUMAR			PAN No.			
F / H Name	RAMLAL			Bank A/c No.			
Designation	LINE MAN			ESI Number	1115817185		
Department	PROJECT WORK			D.O.J.	01/01/2021		
Paid Days	30.00	Leave	0.00	UAN#	101654400198		
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	DLCPM0027347/913	
Employee Name	MANOJ MANDAL			PAN No.		
F / H Name	SHITAL MANDAL			Bank A/c No.		
Designation	HELPER			ESI Number	1115838510	
Department	PROJECT WORK			D.O.J.	08/03/2021	
Paid Days	0.00	Leave	0.00	UAN#	100674928003	
RateEarnings				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)						
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Salary Slip for the month of **June, 2022**

Employee Code				P.F. Number	DLCPM0027347/494		
Employee Name	NAND KISHORE MANDAL			PAN No.			
F / H Name	SURESH MANDAL			Bank A/c No.			
Designation	HELPER			ESI Number	1115850830		
Department	PROJECT WORK			D.O.J.	01/03/2021		
Paid Days	0.00	Leave	0.00	UAN#	100553589047		
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)							
<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	DLCPM0027347/11441	
Employee Name	PAPPU KUMAR			PAN No.		
F / H Name	RAMDEV PANDIT			Bank A/c No.		
Designation	HELPER			ESI Number	1115801824	
Department	PROJECT WORK			D.O.J.	01/03/2021	
Paid Days	0.00	Leave	0.00	UAN#	101650015937	
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				0.00		
<u>June, 2022</u>						
(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	DLCPM0027347/11555		
Employee Name	HITESH			PAN No.			
F / H Name	KAUSHAL KISHOR			Bank A/c No.			
Designation	LINE MAN			ESI Number	1115869941		
Department	PROJECT WORK			D.O.J.	01/05/2021		
Paid Days	0.00	Leave	0.00	UAN#	101693629061		
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	DLCPM0027347/1097		
Employee Name	ARUN YADAV			PAN No.			
F / H Name	UPENDRA YADAV			Bank A/c No.			
Designation	ALM			ESI Number	1114895657		
Department	PROJECT WORK			D.O.J.	01/07/2021		
Paid Days	0.00	Leave	0.00	UAN#	100950690145		
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				<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	DLCPM0027347/11773		
Employee Name	HARVEER SINGH			PAN No.			
F / H Name	DHARAM SINGH			Bank A/c No.			
Designation	ASST. LINEMAN			ESI Number	1116088265		
Department	PROJECT WORK			D.O.J.	03/05/2022		
Paid Days	30.00	Leave	0.00	UAN#	101840822568		
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	DLCPM0027347/11772		
Employee Name	RAJENDRA GURJAR			PAN No.			
F / H Name	RAMKISHAN GURJAR			Bank A/c No.			
Designation	ASST. LINEMAN			ESI Number	1116088268		
Department	PROJECT WORK			D.O.J.	03/05/2022		
Paid Days	30.00	Leave	0.00	UAN#	101437683608		
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	DLCPM0027347/11771		
Employee Name	HARGYAN SINGH			PAN No.			
F / H Name	RAMKUMAR			Bank A/c No.			
Designation	LINE MAN			ESI Number	1116088275		
Department	PROJECT WORK			D.O.J.	05/05/2022		
Paid Days	23.00	Leave	0.00	UAN#	101840822552		
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							

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

Employee Code				P.F. Number	DLCPM0027347/11769		
Employee Name	AMIT KUMAR			PAN No.			
F / H Name	BRIJ BHUSHAN LAL			Bank A/c No.			
Designation	LINE MAN			ESI Number	1116088278		
Department	PROJECT WORK			D.O.J.	10/05/2022		
Paid Days	30.00	Leave	0.00	UAN#	101237344492		
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	DLCPM0027347/11770		
Employee Name	MANISH			PAN No.			
F / H Name	MALLHU RAM			Bank A/c No.			
Designation	LINE MAN			ESI Number	1116088299		
Department	PROJECT WORK			D.O.J.	01/05/2022		
Paid Days	30.00	Leave	0.00	UAN#	101840822547		
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	DLCPM0027347/11762		
Employee Name	NEERAJ KUMAR			PAN No.			
F / H Name	GHANSHYAM			Bank A/c No.			
Designation	ASST. LINEMAN			ESI Number	1116056669		
Department	PROJECT WORK			D.O.J.	01/05/2022		
Paid Days	30.00	Leave	0.00	UAN#	100253783724		
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							