

Salary Slip for the month of **April, 2023**

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	0.00	Leave	0.00	UAN#	101237344492
Rate		Earnings	Deductions		
BASIC	14632	0	E.P.F. (Employee's Share)		0
H.R.A.	6271	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0	0	ADVANCE		0
O.T.	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			
CONV.2	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	20903.00	0	Total		0.00
Net Payable for the Month April, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **April, 2023**

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	14632	0	E.P.F. (Employee's Share)	0
H.R.A.	6271	0	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0	0	ADVANCE	0
O.T.	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		
CONV.2	0	0		
ARREAR1	0	0		
SPL ARR	0	0		
D.WAGE	0.00	0		
Total	20903.00	0	Total	0.00
Net Payable for the Month April, 2023			0.00	
(Rupees Only)				
Note : This is computer generated statement and does not require signature				

Salary Slip for the month of **April, 2023**

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	12064	0	E.P.F. (Employee's Share) 0
H.R.A.	5171	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
O.T.	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	
CONV.2	0	0	
ARREAR1	0	0	
SPL ARR	0	0	
D.WAGE	0.00	0	
Total	17235.00	0	Total 0.00
Net Payable for the Month April, 2023			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **April, 2023**

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	14632	0	E.P.F. (Employee's Share) 0
H.R.A.	6271	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
O.T.	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	
CONV.2	0	0	
ARREAR1	0	0	
SPL ARR	0	0	
D.WAGE	0.00	0	
Total	20903.00	0	Total 0.00
Net Payable for the Month April, 2023			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **April, 2023**

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	Deductions
BASIC	12064	0	E.P.F. (Employee's Share) 0
H.R.A.	5171	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
O.T.	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	
CONV.2	0	0	
ARREAR1	0	0	
SPL ARR	0	0	
D.WAGE	0.00	0	
Total	17235.00	0	Total 0.00
Net Payable for the Month April, 2023			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **April, 2023**

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	12064	0	E.P.F. (Employee's Share)		0
H.R.A.	5171	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0	0	ADVANCE		0
O.T.	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			
CONV.2	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	17235.00	0	Total		0.00
Net Payable for the Month April, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **April, 2023**

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	
				UAN#	100253783724	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	12064		12064	E.P.F. (Employee's Share)		1448
H.R.A.	5171		5171	E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0	ADVANCE		0
O.T.	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			
CONV.2	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	17235.00		17235	Total		1578.00
Net Payable for the Month April, 2023				15657.00		
(Rupees Fifteen Thousand Six Hundred Fifty Seven Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

Employee Code				P.F. Number	DLCPM0027347/11780	
Employee Name	OM PRAKASH GURJAR			PAN No.		
F / H Name	RAM CHANDRA GURJAR			Bank A/c No.		
Designation	LINE MAN			ESI Number		
Department	PROJECT WORK			D.O.J.	01/02/2023	
				UAN#	101208619330	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	14632		14632	E.P.F. (Employee's Share)	1756	
H.R.A.	6271		6271	E.S.I.C. (Employee's Share)	157.00	
CONVEY.	0		0	ADVANCE	0	
O.T.	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			
CONV.2	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	20903.00		20903	Total	1913.00	
Net Payable for the Month April, 2023				18990.00		
(Rupees Eighteen Thousand Nine Hundred Ninety Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

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	12064	0	E.P.F. (Employee's Share)		0
H.R.A.	5171	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0	0	ADVANCE		0
O.T.	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			
CONV.2	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	17235.00	0	Total		0.00
Net Payable for the Month April, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **April, 2023**

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	14632	0	E.P.F. (Employee's Share)		0
H.R.A.	6271	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0	0	ADVANCE		0
O.T.	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			
CONV.2	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	20903.00	0	Total		0.00
Net Payable for the Month April, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **April, 2023**

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	
				UAN#	101437683608	
Paid Days	0.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	12064		0	E.P.F. (Employee's Share)		0
H.R.A.	5171		0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0		0	ADVANCE		0
O.T.	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			
CONV.2	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	17235.00		0	Total		0.00
Net Payable for the Month				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

Employee Code				P.F. Number	DLCPM0027347/11778	
Employee Name	RAM KHILADI GURJAR			PAN No.		
F / H Name	KANA RAM GURJAR			Bank A/c No.		
Designation	ASST. LINEMAN			ESI Number		
Department	PROJECT WORK			D.O.J.	01/02/2023	
				UAN#	101926550945	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	12064		12064	E.P.F. (Employee's Share)		1448
H.R.A.	5171		5171	E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0	ADVANCE		0
O.T.	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			
CONV.2	0		0			
ARREAR1	0		0			
SPL ARR	0		0			
D.WAGE	0.00		0			
Total	17235.00		17235	Total		1578.00
Net Payable for the Month April, 2023				15657.00		
(Rupees Fifteen Thousand Six Hundred Fifty Seven Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

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	
				UAN#	100021653010	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	14632	14632	E.P.F. (Employee's Share)	1756		
H.R.A.	6271	6271	E.S.I.C. (Employee's Share)	157.00		
CONVEY.	0	0	ADVANCE	0		
O.T.	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				
CONV.2	0	0				
ARREAR1	0	0				
SPL ARR	0	0				
D.WAGE	0.00	0				
Total	20903.00	20903	Total	1913.00		
Net Payable for the Month April, 2023				18990.00		
(Rupees Eighteen Thousand Nine Hundred Ninety Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

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	
				UAN#	101654400198	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	14632	14632		E.P.F. (Employee's Share)	1756	
H.R.A.	6271	6271		E.S.I.C. (Employee's Share)	157.00	
CONVEY.	0	0		ADVANCE	0	
O.T.	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				
CONV.2	0	0				
ARREAR1	0	0				
SPL ARR	0	0				
D.WAGE	0.00	0				
Total	20903.00	20903		Total	1913.00	
Net Payable for the Month April, 2023				18990.00		
(Rupees Eighteen Thousand Nine Hundred Ninety Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **April, 2023**

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
Rate		Earnings	Deductions		
BASIC	12064	0	E.P.F. (Employee's Share)		0
H.R.A.	5171	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.	0	0	ADVANCE		0
O.T.	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			
CONV.2	0	0			
ARREAR1	0	0			
SPL ARR	0	0			
D.WAGE	0.00	0			
Total	17235.00	0	Total		0.00
Net Payable for the Month April, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					