

Salary Slip for the month of **December, 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	14250		0	E.P.F. (Employee's Share)			0
H.R.A.	6108		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	20358.00		0	Total			0.00
Net Payable for the Month				December, 2022			
				0.00			
(Rupees Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	100682125179		
Rate				Earnings		Deductions	
BASIC		14250	14250	E.P.F. (Employee's Share)			1710
H.R.A.		6108	6108	E.S.I.C. (Employee's Share)			153.00
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		20358.00	20358	Total			1863.00
Net Payable for the Month				December, 2022		18495.00	
(Rupees Eighteen Thousand Four Hundred Ninety Five Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	100674898919		
Rate				Earnings		Deductions	
BASIC		14250	14250	E.P.F. (Employee's Share)			1710
H.R.A.		6108	6108	E.S.I.C. (Employee's Share)			153.00
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		20358.00	20358	Total			1863.00
Net Payable for the Month				December, 2022			
				18495.00			
(Rupees Eighteen Thousand Four Hundred Ninety Five Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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		Deductions	
BASIC	11754		0	E.P.F. (Employee's Share)			0
H.R.A.	5038		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	16792.00		0	Total			0.00
Net Payable for the Month				December, 2022		0.00	
(Rupees Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	14250		0	E.P.F. (Employee's Share)			0
H.R.A.	6108		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	20358.00		0	Total			0.00
Net Payable for the Month				December, 2022			
				0.00			
(Rupees Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	
Rate				Earnings		Deductions
BASIC	11754		0	E.P.F. (Employee's Share)	0	
H.R.A.	5038		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	16792.00		0	Total	0.00	
Net Payable for the Month				December, 2022		
				0.00		
(Rupees Only)						
<i>Note : This is computer generated statement and does not require signature</i>						

Salary Slip for the month of **December, 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	
RateEarnings				Deductions		
BASIC	11754		0	E.P.F. (Employee's Share)		0
H.R.A.	5038		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	16792.00		0	Total		0.00
Net Payable for the Month December, 2022				0.00		
(Rupees Only)						
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Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	100021653010	
RateEarnings				Deductions		
BASIC	14250		14250	E.P.F. (Employee's Share)	1710	
H.R.A.	6108		6108	E.S.I.C. (Employee's Share)	153.00	
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	20358.00		20358	Total	1863.00	
Net Payable for the Month December, 2022				18495.00		
(Rupees Eighteen Thousand Four Hundred Ninety Five Only)						
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Salary Slip for the month of **December, 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	14250		0	E.P.F. (Employee's Share)		0	
H.R.A.	6108		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	20358.00		0	Total		0.00	
Net Payable for the Month				December, 2022		0.00	
(Rupees Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	101654400198		
Rate				Earnings		Deductions	
BASIC		14250		14250	E.P.F. (Employee's Share)		1710
H.R.A.		6108		6108	E.S.I.C. (Employee's Share)		153.00
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		20358.00		20358	Total		1863.00
Net Payable for the Month				December, 2022			
				18495.00			
(Rupees Eighteen Thousand Four Hundred Ninety Five Only)							
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Salary Slip for the month of **December, 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	
RateEarnings				Deductions		
BASIC	11754		0	E.P.F. (Employee's Share)	0	
H.R.A.	5038		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	16792.00		0	Total	0.00	
Net Payable for the Month December, 2022				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **December, 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	
RateEarnings				Deductions		
BASIC	11754		0	E.P.F. (Employee's Share)		0
H.R.A.	5038		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	16792.00		0	Total		0.00
Net Payable for the Month December, 2022				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	101840822568		
Rate				Earnings		Deductions	
BASIC		11754		11754	E.P.F. (Employee's Share)	1410	
H.R.A.		5038		5038	E.S.I.C. (Employee's Share)	126.00	
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		16792.00		16792	Total	1536.00	
Net Payable for the Month				December, 2022		15256.00	
(Rupees Fifteen Thousand Two Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	0.00	Leave	0.00
		UAN#	101437683608
Rate		Earnings	Deductions
BASIC	11754	0	E.P.F. (Employee's Share) 0
H.R.A.	5038	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	16792.00	0	Total 0.00
Net Payable for the Month December, 2022			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **December, 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	0.00	Leave	0.00	UAN#	101237344492		
Rate				Earnings		Deductions	
BASIC	14250		0	E.P.F. (Employee's Share)			0
H.R.A.	6108		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	20358.00		0	Total			0.00
Net Payable for the Month				December, 2022		0.00	
(Rupees Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **December, 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	0.00	Leave	0.00	UAN#	101840822547	
RateEarnings				Deductions		
BASIC	14250		0	E.P.F. (Employee's Share)		0
H.R.A.	6108		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	20358.00		0	Total		0.00
Net Payable for the Month December, 2022				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **December, 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	31.00	Leave	0.00	UAN#	100253783724		
Rate				Earnings		Deductions	
BASIC		11754		11754	E.P.F. (Employee's Share)		1410
H.R.A.		5038		5038	E.S.I.C. (Employee's Share)		126.00
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		16792.00		16792	Total		1536.00
Net Payable for the Month				December, 2022		15256.00	
(Rupees Fifteen Thousand Two Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							