

Salary Slip for the month of **March, 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	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 <u>March, 2023</u> 0.00			
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **March, 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	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 <u>March, 2023</u>			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

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

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	25.00	Leave	0.00
		UAN#	100674898919
Rate		Earnings	Deductions
BASIC	14250	11492	E.P.F. (Employee's Share) 1379
H.R.A.	6108	4926	E.S.I.C. (Employee's Share) 124.00
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	16418	Total 1503.00
Net Payable for the Month March, 2023			14915.00
(Rupees Fourteen Thousand Nine Hundred Fifteen Only)			
Note : This is computer generated statement and does not require signature			

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

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	25.00	Leave	0.00
		UAN#	100682125179
Rate		Earnings	Deductions
BASIC	14250	11492	E.P.F. (Employee's Share) 1379
H.R.A.	6108	4926	E.S.I.C. (Employee's Share) 124.00
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	16418	Total 1503.00
Net Payable for the Month March, 2023			14915.00
(Rupees Fourteen Thousand Nine Hundred Fifteen Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **March, 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	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 March, 2023					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **March, 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	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 March, 2023			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **March, 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	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 <u>March, 2023</u>			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

Salary Slip for the month of **March, 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	
				UAN#	101576050133	
Paid Days	0.00	Leave	0.00			
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				March, 2023		
				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code				P.F. Number	DLCPM0027347/11779	
Employee Name	KRISHNA KUMAR MAHTO			PAN No.		
F / H Name	LALAN MAHTO			Bank A/c No.		
Designation	ASST. LINEMAN			ESI Number	8500146546	
Department	PROJECT WORK			D.O.J.	01/04/2023	
				UAN#	101578955993	
Paid Days	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	11754	9858		E.P.F. (Employee's Share)	1183	
H.R.A.	5038	4225		E.S.I.C. (Employee's Share)	106.00	
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	14083		Total	1289.00	
Net Payable for the Month March, 2023				12794.00		
(Rupees Twelve Thousand Seven Hundred Ninety Four Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **March, 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	31.00	Leave	0.00				
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				March, 2023			
				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 **March, 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	31.00	Leave	0.00			
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 March, 2023				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 **March, 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	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 <u>March, 2023</u>					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **March, 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	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 <u>March, 2023</u>					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

Salary Slip for the month of **March, 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	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				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

Salary Slip for the month of **March, 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	31.00	Leave	0.00			
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 March, 2023				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 **March, 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	
Paid Days	31.00	Leave	0.00	UAN#	100021653010
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 March, 2023					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 **March, 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	31.00	Leave	0.00			
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 March, 2023				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 **March, 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	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 <u>March, 2023</u>					0.00
(Rupees Only)					
Note : This is computer generated statement and does not require signature					