



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 4602105001999

Establishment Code & Name UKDDN0033158000 UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD. (UPNL)
Address : STATION SUB AREA CANTEEN COMPLEX, GARHI CANTT, DEHRADUN, DEHRADUN, UTTARAKHAND

Dues for the wage month of April 2021

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	4,95,000	4,95,000	4,95,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,475	0	0	0	2,475
2	Employer's Share Of	18,150	0	41,250	2,475	0	61,875
3	Employee's Share Of	59,400	0	0	0	0	59,400
Grand Total : One Lakh Twenty-Three Thousand Seven Hundred Fifty Rupees Only							1,23,750

(This is a system generated challan on 10-MAY-2021 16:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,23,750	
F) Total amount of uploaded ECR (D + E) (1,23,750	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 4602104002850

Establishment Code & Name UKDDN0033158000 UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD. (UPNL)
Address : STATION SUB AREA CANTEEN COMPLEX, GARHI CANTT, DEHRADUN, DEHRADUN, UTTARAKHAND

Dues for the wage month of March 2021

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	4,95,000	4,95,000	4,95,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,475	0	0	0	2,475
2	Employer's Share Of	18,150	0	41,250	2,475	0	61,875
3	Employee's Share Of	59,400	0	0	0	0	59,400
Grand Total : One Lakh Twenty-Three Thousand Seven Hundred Fifty Rupees Only							1,23,750

(This is a system generated challan on 09-APR-2021 20:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,23,750	
F) Total amount of uploaded ECR (D + E) (1,23,750	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 4602106002667

Establishment Code & Name UKDDN0033158000 UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD. (UPNL)
Address : STATION SUB AREA CANTEEN COMPLEX, GARHI CANTT, DEHRADUN, DEHRADUN, UTTARAKHAND

Dues for the wage month of May 2021

Total Subscribers :	EPF 33	EPS 33	EDLI 33
Total Wages :	4,95,000	4,95,000	4,95,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,475	0	0	0	2,475
2	Employer's Share Of	18,150	0	41,250	2,475	0	61,875
3	Employee's Share Of	59,400	0	0	0	0	59,400
Grand Total : One Lakh Twenty-Three Thousand Seven Hundred Fifty Rupees Only							1,23,750

(This is a system generated challan on 12-JUN-2021 13:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,23,750	
F) Total amount of uploaded ECR (D + E) (1,23,750	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD. (UPNL)		
Establishment Id	UKDDN0033158000	LIN	1939533575
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2021	Uploaded Date Time	10-MAY-2021 16:03
Exemption Status	Unexempted	TRRN Number	
Remarks	DTU LSG APR 21	ECR Id	57673633
Total Members	33	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,400	Total EPS Contribution Remitted	41,250
Total EPF-EPS Contribution Remitted	18,150	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101559992571	ALKA	ALKA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360995594	ANITA	ANITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101254676212	ANJALI SHARMA	ANJALI SHARMA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101259827645	ASHA GROVER	ASHA GROVER	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101282502733	AVINASH KAUR	AVINASH KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101254675952	BABITA	BABITA DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100481554670	BABY SINGH	BABY SINGH	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101228779717	GITANJALI RAI	GITANJALI RAI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101506199690	GURMEET KAUR	GURMEET KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100572314224	JAVITRI DEVI	JAVITRI DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100582696191	KALPANA	KALPANA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100572245267	KAVITA	KAVITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101381089588	KAVITA DEVI VERMA	KAVITA DEVI VERMA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101254679700	KESH KUMARI NIOPANE	KESH KUMARI NIOPANE	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100572200278	KIRAN DEVI	KIRAN DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100653629400	KIRAN TANWAR	KIRAN TANWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100572203314	KISMAT DEVI	KISMAT DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100714540958	MAMTA	MAMTA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101005702105	NEER MAYA THAPA	NEER MAYA THAPA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101254698165	NIRMLA	NIRMLA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100715508821	NISHA SINGH	NISHA SINGH	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101348414783	POOJA KAUR	POOJA KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101282509150	POONAM	POONAM	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101059049502	PREETI DEVI	PREETI DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101254711050	RAJNI	RAJANI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100572360090	RAKHI KUMARI	RAKHI KUMARI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101542712831	RENU	RENU	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101542712812	RUCHI JAIN	RUCHI JAIN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101282517656	SANGITA KUMARI	SANGITA KUMARI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101428251093	SARITA	SARITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101542718948	SUMAN	SUMAN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101542712820	SUNITA	SUNITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101059049470	USHA KIRAN	USHA KIRAN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD. (UPNL)		
Establishment Id	UKDDN0033158000	LIN	1939533575
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	09-APR-2021 20:05
Exemption Status	Unexempted	TRRN Number	
Remarks	DTU LSG MAR 21R	ECR Id	56626757
Total Members	33	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,400	Total EPS Contribution Remitted	41,250
Total EPF-EPS Contribution Remitted	18,150	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101559992571	ALKA	ALKA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360995594	ANITA	ANITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101254676212	ANJALI SHARMA	ANJALI SHARMA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101259827645	ASHA GROVER	ASHA GROVER	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101282502733	AVINASH KAUR	AVINASH KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101254675952	BABITA	BABITA DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100481554670	BABY SINGH	BABY SINGH	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101228779717	GITANJALI RAI	GITANJALI RAI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101506199690	GURMEET KAUR	GURMEET KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100572314224	JAVITRI DEVI	JAVITRI DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100582696191	KALPANA	KALPANA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100572245267	KAVITA	KAVITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101381089588	KAVITA DEVI VERMA	KAVITA DEVI VERMA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101254679700	KESH KUMARI NIOPANE	KESH KUMARI NIOPANE	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100572200278	KIRAN DEVI	KIRAN DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100653629400	KIRAN TANWAR	KIRAN TANWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100572203314	KISMAT DEVI	KISMAT DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100714540958	MAMTA	MAMTA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101005702105	NEER MAYA THAPA	NEER MAYA THAPA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101254698165	NIRMLA	NIRMLA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100715508821	NISHA SINGH	NISHA SINGH	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101348414783	POOJA KAUR	POOJA KAUR	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101282509150	POONAM	POONAM	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101059049502	PREETI DEVI	PREETI DEVI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101254711050	RAJNI	RAJANI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100572360090	RAKHI KUMARI	RAKHI KUMARI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101542712831	RENU	RENU	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101542712812	RUCHI JAIN	RUCHI JAIN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101282517656	SANGITA KUMARI	SANGITA KUMARI	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101428251093	SARITA	SARITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101542718948	SUMAN	SUMAN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101542712820	SUNITA	SUNITA	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101059049470	USHA KIRAN	USHA KIRAN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

FORM XXIV

(See rule 82(1))

Return to be sent by the Contractor to the Licensing Officer

Half year ending : 2020

1. Name and address of the contractor : M/S Uttrakhand Purv Sainik Kalyan Nigam Ltd.
2. Name and address of establishment : 201 2nd Floor, Nehru Complex, Pandav Nagar
New Delhi-110092.
3. Name and address of the Principal Employer : M/S Uttrakhand Purv Sainik Kalyan Nigam Ltd.
201 2nd Floor, Nehru Complex, Pandav Nagar
New Delhi-110092.

Duration of contract : From 01st Jul 2020 to 31st Dec 2020.

5. No. Of days during the half year on which-

- (a) The establishment of the principal Employer had worked : 184
- (b) The contractor's establishment had worked : 184

6. Maximum number of contract labour Employed on any day during the half year : 296

7. (i) Daily hours of work and spread over : 2368 hrs
- (ii) (a) Whether weekly holiday Observed and on what day : On Sunday
- (b) If so, whether it was paid for : Yes
- (iii) No. Of man hours of over-time worked : Nil

8. Number of mandays worked by :

Men	Women	Children	Total
38667	13537	0	52204

9. Amount of wages paid :

Men	Women	Children	Total
2,37,83,137	82,39,505	0	3,20,22,642

10. Amount of deductions from wages if any :

Men	Women	Children	Total
21,78,214	7,99,236	0	29,77,450

PF :

Men	Women	Children	Total
1,44,332	53,252	0	1,97,584

ESIC :


11. Whether the following have been provided:-

- | | | |
|----------------------|---|--|
| (i) Canteen | } | Facilities are already existing in the University. |
| (ii) Rest Rooms | | |
| (iii) Drinking water | | |
| (iv) Creches | | |
| (v) First Aid | | |

(If the answer is 'Yes' state briefly standards provided)

Place : New Delhi

Date : 28.06.2021


Signature of Contractor

L.No 50700000002180

Col SCS Bhandari (Retd)
Chief Project Officer
UPNL Delhi & NCR
102, 1st Floor, Nehru Complex
Pandav Nagar, Opp. Mother Dairy
Delhi-110092

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU351	Month	MAR.21
EMPLOYEE NAME	KIRAN TANWAR	ESIC NO	2214544984
DESIGNATION	L S SUP	UAN NO.	100653629400
Work Site	DTU/ LSG	Bank A/C No#	520101246629564

Number of days worked 31

EARNINGS

Basic:- 18,797

Arrear of Nov. 2020

GROSS SALARY 18,797

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 141

TDS Deduction

Excess Paid Ded.

NET SALARY 16,856

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU352	Month	MAR.21
EMPLOYEE NAME	POONAM	ESIC NO	2214398128
DESIGNATION	LSG	UAN NO.	101282509150
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU353	Month	MAR.21
EMPLOYEE NAME	SUMAN	ESIC NO	2017831332
DESIGNATION	LSG	UAN NO.	101542718948
Work Site	DTU/ LSG	Bank A/C No#	61149704185

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU354	Month	MAR.21
EMPLOYEE NAME	JAVITRI DEVI	ESIC NO	1013607791
DESIGNATION	LSG	UAN NO.	100572314224
Work Site	DTU/ LSG	Bank A/C No#	35595890222

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU355	Month	MAR.21
EMPLOYEE NAME	ASHA GROVER	ESIC NO	2213319249
DESIGNATION	LSG	UAN NO.	101259827645
Work Site	DTU/ LSG	Bank A/C No#	31507399338

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU356	Month	MAR.21
EMPLOYEE NAME	KIRAN DEVI	ESIC NO	2214038413
DESIGNATION	LSG	UAN NO.	100572200278
Work Site	DTU/ LSG	Bank A/C No#	35570294998

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU357	Month	MAR.21
EMPLOYEE NAME	RAJNI	ESIC NO	2014123729
DESIGNATION	LSG	UAN NO.	101254711050
Work Site	DTU/ LSG	Bank A/C No#	10665378119

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU358	Month	MAR.21
EMPLOYEE NAME	ANJALI SHARMA	ESIC NO	2214085721
DESIGNATION	LSG	UAN NO.	101254676212
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU359	Month	MAR.21
EMPLOYEE NAME	NIRMLA	ESIC NO	2211601278
DESIGNATION	LSG	UAN NO.	101254698165
Work Site	DTU/ LSG	Bank A/C No#	35576725397

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

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Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU360	Month	MAR.21
EMPLOYEE NAME	ALKA	ESIC NO	2017908072
DESIGNATION	LSG	UAN NO.	101559992571
Work Site	DTU/ LSG	Bank A/C No#	2513247255

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU361	Month	MAR.21
EMPLOYEE NAME	GITANJALI RAI	ESIC NO	2017926952
DESIGNATION	LSG	UAN NO.	101228779717
Work Site	DTU/ LSG	Bank A/C No#	2702101024537

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU362	Month	MAR.21
EMPLOYEE NAME	KISMAT DEVI	ESIC NO	2214038143
DESIGNATION	LSG	UAN NO.	100572203314
Work Site	DTU/ LSG	Bank A/C No#	448702010055100

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU363	Month	MAR.21
EMPLOYEE NAME	KALPANA	ESIC NO	2016769689
DESIGNATION	LSG	UAN NO.	100582696191
Work Site	DTU/ LSG	Bank A/C No#	35587058328

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU364	Month	MAR.21
EMPLOYEE NAME	KAVITA DEVI VERMA	ESIC NO	2214472499
DESIGNATION	LSG	UAN NO.	101381089588
Work Site	DTU/ LSG	Bank A/C No#	38177675186

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

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Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU365	Month	MAR.21
EMPLOYEE NAME	BABITA	ESIC NO	2212267185
DESIGNATION	LSG	UAN NO.	101254675952
Work Site	DTU/ LSG	Bank A/C No#	31990413850

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

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Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU366	Month	MAR.21
EMPLOYEE NAME	RENU	ESIC NO	2017816912
DESIGNATION	LSG	UAN NO.	101542712831
Work Site	DTU/ LSG	Bank A/C No#	38921424570

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU367	Month	MAR.21
EMPLOYEE NAME	AVINASH KAUR	ESIC NO	2214398122
DESIGNATION	LSG	UAN NO.	10128502733
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU368	Month	MAR.21
EMPLOYEE NAME	GURMEET KAUR	ESIC NO	2214583991
DESIGNATION	LSG	UAN NO.	101506199690
Work Site	DTU/ LSG	Bank A/C No#	7013563621

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

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Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU369	Month	MAR.21
EMPLOYEE NAME	POOJA KAUR	ESIC NO	2214445503
DESIGNATION	LSG	UAN NO.	101348414783
Work Site	DTU/ LSG	Bank A/C No#	38906481480

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU370	Month	MAR.21
EMPLOYEE NAME	RUCHI JAIN	ESIC NO	2017831337
DESIGNATION	LSG	UAN NO.	101542712812
Work Site	DTU/ LSG	Bank A/C No#	56190100004385

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

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Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU371	Month	MAR.21
EMPLOYEE NAME	ANITA	ESIC NO	2214455868
DESIGNATION	LSG	UAN NO.	101360995594
Work Site	DTU/ LSG	Bank A/C No#	606110110005137

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU372	Month	MAR.21
EMPLOYEE NAME	SUNITA	ESIC NO	2213837089
DESIGNATION	LSG	UAN NO.	101542712820
Work Site	DTU/ LSG	Bank A/C No#	31880325684

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU373	Month	MAR.21
EMPLOYEE NAME	NISHA SINGH	ESIC NO	2213940867
DESIGNATION	LSG	UAN NO.	100715508821
Work Site	DTU/ LSG	Bank A/C No#	31455883419

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU374	Month	MAR.21
EMPLOYEE NAME	RAKHI KUMARI	ESIC NO	2214076558
DESIGNATION	LSG	UAN NO.	100572360090
Work Site	DTU/ LSG	Bank A/C No#	34881623768

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU375	Month	MAR.21
EMPLOYEE NAME	PREETI DEVI	ESIC NO	2213845537
DESIGNATION	LSG	UAN NO.	101059049502
Work Site	DTU/ LSG	Bank A/C No#	32844505506

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU376	Month	MAR.21
EMPLOYEE NAME	BABY SINGH	ESIC NO	2213767067
DESIGNATION	LSG	UAN NO.	100481554670
Work Site	DTU/ LSG	Bank A/C No#	33510862120

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU377	Month	MAR.21
EMPLOYEE NAME	NEER MAYA THAPA	ESIC NO	2214208628
DESIGNATION	LSG	UAN NO.	101005702105
Work Site	DTU/ LSG	Bank A/C No#	33517554448

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU378	Month	MAR.21
EMPLOYEE NAME	MAMTA	ESIC NO	2016769767
DESIGNATION	LSG	UAN NO.	100714540958
Work Site	DTU/ LSG	Bank A/C No#	31456256793

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU379	Month	MAR.21
EMPLOYEE NAME	USHA KIRAN	ESIC NO	2016769624
DESIGNATION	LSG	UAN NO.	101059049470
Work Site	DTU/ LSG	Bank A/C No#	38469015774

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU381	Month	MAR.21
EMPLOYEE NAME	KESH KUMARI NIOPANE	ESIC NO	2214070238
DESIGNATION	LSG	UAN NO.	101254679700
Work Site	DTU/ LSG	Bank A/C No#	35386717643

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU382	Month	MAR.21
EMPLOYEE NAME	SANGITA KUMARI	ESIC NO	1114966874
DESIGNATION	LSG	UAN NO.	101282517656
Work Site	DTU/ LSG	Bank A/C No#	605610110016073

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU383	Month	MAR.21
EMPLOYEE NAME	SARITA	ESIC NO	2214514518
DESIGNATION	LSG	UAN NO.	101428251093
Work Site	DTU/ LSG	Bank A/C No#	651102010021815

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU384	Month	MAR.21
EMPLOYEE NAME	KAVITA	ESIC NO	2214038334
DESIGNATION	LSG	UAN NO.	100572245267
Work Site	DTU/ LSG	Bank A/C No#	10209530437

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU351	Month	APR.21
EMPLOYEE NAME	KIRAN TANWAR	ESIC NO	2214544984
DESIGNATION	L S SUP	UAN NO.	100653629400
Work Site	DTU/ LSG	Bank A/C No#	520101246629564

Number of days worked 30

EARNINGS

Basic:- 18,797

Arrear of Nov. 2020

GROSS SALARY 18,797

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 141

TDS Deduction

Excess Paid Ded.

NET SALARY 16,856

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU352	Month	APR.21
EMPLOYEE NAME	POONAM	ESIC NO	2214398128
DESIGNATION	LSG	UAN NO.	101282509150
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU353	Month	APR.21
EMPLOYEE NAME	SUMAN	ESIC NO	2017831332
DESIGNATION	LSG	UAN NO.	101542718948
Work Site	DTU/ LSG	Bank A/C No#	61149704185

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU354	Month	APR.21
EMPLOYEE NAME	JAVITRI DEVI	ESIC NO	1013607791
DESIGNATION	LSG	UAN NO.	100572314224
Work Site	DTU/ LSG	Bank A/C No#	35595890222

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU355	Month	APR.21
EMPLOYEE NAME	ASHA GROVER	ESIC NO	2213319249
DESIGNATION	LSG	UAN NO.	101259827645
Work Site	DTU/ LSG	Bank A/C No#	31507399338

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU356	Month	APR.21
EMPLOYEE NAME	KIRAN DEVI	ESIC NO	2214038413
DESIGNATION	LSG	UAN NO.	100572200278
Work Site	DTU/ LSG	Bank A/C No#	35570294998

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU357	Month	APR.21
EMPLOYEE NAME	RAJNI	ESIC NO	2014123729
DESIGNATION	LSG	UAN NO.	101254711050
Work Site	DTU/ LSG	Bank A/C No#	10665378119

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU358	Month	APR.21
EMPLOYEE NAME	ANJALI SHARMA	ESIC NO	2214085721
DESIGNATION	LSG	UAN NO.	101254676212
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU359	Month	APR.21
EMPLOYEE NAME	NIRMLA	ESIC NO	2211601278
DESIGNATION	LSG	UAN NO.	101254698165
Work Site	DTU/ LSG	Bank A/C No#	35576725397

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU360	Month	APR.21
EMPLOYEE NAME	ALKA	ESIC NO	2017908072
DESIGNATION	LSG	UAN NO.	101559992571
Work Site	DTU/ LSG	Bank A/C No#	2513247255

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU361	Month	APR.21
EMPLOYEE NAME	GITANJALI RAI	ESIC NO	2017926952
DESIGNATION	LSG	UAN NO.	101228779717
Work Site	DTU/ LSG	Bank A/C No#	2702101024537

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU362	Month	APR.21
EMPLOYEE NAME	KISMAT DEVI	ESIC NO	2214038143
DESIGNATION	LSG	UAN NO.	100572203314
Work Site	DTU/ LSG	Bank A/C No#	448702010055100

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU363	Month	APR.21
EMPLOYEE NAME	KALPANA	ESIC NO	2016769689
DESIGNATION	LSG	UAN NO.	100582696191
Work Site	DTU/ LSG	Bank A/C No#	35587058328

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU364	Month	APR.21
EMPLOYEE NAME	KAVITA DEVI VERMA	ESIC NO	2214472499
DESIGNATION	LSG	UAN NO.	101381089588
Work Site	DTU/ LSG	Bank A/C No#	38177675186

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU365	Month	APR.21
EMPLOYEE NAME	BABITA	ESIC NO	2212267185
DESIGNATION	LSG	UAN NO.	101254675952
Work Site	DTU/ LSG	Bank A/C No#	31990413850

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU366	Month	APR.21
EMPLOYEE NAME	RENU	ESIC NO	2017816912
DESIGNATION	LSG	UAN NO.	101542712831
Work Site	DTU/ LSG	Bank A/C No#	38921424570

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU367	Month	APR.21
EMPLOYEE NAME	AVINASH KAUR	ESIC NO	2214398122
DESIGNATION	LSG	UAN NO.	10128502733
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU368	Month	APR.21
EMPLOYEE NAME	GURMEET KAUR	ESIC NO	2214583991
DESIGNATION	LSG	UAN NO.	101506199690
Work Site	DTU/ LSG	Bank A/C No#	7013563621

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU369	Month	APR.21
EMPLOYEE NAME	POOJA KAUR	ESIC NO	2214445503
DESIGNATION	LSG	UAN NO.	101348414783
Work Site	DTU/ LSG	Bank A/C No#	38906481480

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU370	Month	APR.21
EMPLOYEE NAME	RUCHI JAIN	ESIC NO	2017831337
DESIGNATION	LSG	UAN NO.	101542712812
Work Site	DTU/ LSG	Bank A/C No#	56190100004385

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU371	Month	APR.21
EMPLOYEE NAME	ANITA	ESIC NO	2214455868
DESIGNATION	LSG	UAN NO.	101360995594
Work Site	DTU/ LSG	Bank A/C No#	606110110005137

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU372	Month	APR.21
EMPLOYEE NAME	SUNITA	ESIC NO	2213837089
DESIGNATION	LSG	UAN NO.	101542712820
Work Site	DTU/ LSG	Bank A/C No#	31880325684

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU373	Month	APR.21
EMPLOYEE NAME	NISHA SINGH	ESIC NO	2213940867
DESIGNATION	LSG	UAN NO.	100715508821
Work Site	DTU/ LSG	Bank A/C No#	31455883419

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU374	Month	APR.21
EMPLOYEE NAME	RAKHI KUMARI	ESIC NO	2214076558
DESIGNATION	LSG	UAN NO.	100572360090
Work Site	DTU/ LSG	Bank A/C No#	34881623768

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU375	Month	APR.21
EMPLOYEE NAME	PREETI DEVI	ESIC NO	2213845537
DESIGNATION	LSG	UAN NO.	101059049502
Work Site	DTU/ LSG	Bank A/C No#	32844505506

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU376	Month	APR.21
EMPLOYEE NAME	BABY SINGH	ESIC NO	2213767067
DESIGNATION	LSG	UAN NO.	100481554670
Work Site	DTU/ LSG	Bank A/C No#	33510862120

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU377	Month	APR.21
EMPLOYEE NAME	NEER MAYA THAPA	ESIC NO	2214208628
DESIGNATION	LSG	UAN NO.	101005702105
Work Site	DTU/ LSG	Bank A/C No#	33517554448

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU378	Month	APR.21
EMPLOYEE NAME	MAMTA	ESIC NO	2016769767
DESIGNATION	LSG	UAN NO.	100714540958
Work Site	DTU/ LSG	Bank A/C No#	31456256793

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU379	Month	APR.21
EMPLOYEE NAME	USHA KIRAN	ESIC NO	2016769624
DESIGNATION	LSG	UAN NO.	101059049470
Work Site	DTU/ LSG	Bank A/C No#	38469015774

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU381	Month	APR.21
EMPLOYEE NAME	KESH KUMARI NIOPANE	ESIC NO	2214070238
DESIGNATION	LSG	UAN NO.	101254679700
Work Site	DTU/ LSG	Bank A/C No#	35386717643

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU382	Month	APR.21
EMPLOYEE NAME	SANGITA KUMARI	ESIC NO	1114966874
DESIGNATION	LSG	UAN NO.	101282517656
Work Site	DTU/ LSG	Bank A/C No#	605610110016073

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU383	Month	APR.21
EMPLOYEE NAME	SARITA	ESIC NO	2214514518
DESIGNATION	LSG	UAN NO.	101428251093
Work Site	DTU/ LSG	Bank A/C No#	651102010021815

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU384	Month	APR.21
EMPLOYEE NAME	KAVITA	ESIC NO	2214038334
DESIGNATION	LSG	UAN NO.	100572245267
Work Site	DTU/ LSG	Bank A/C No#	10209530437

Number of days worked 30

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU351	Month	MAY.21
EMPLOYEE NAME	KIRAN TANWAR	ESIC NO	2214544984
DESIGNATION	L S SUP	UAN NO.	100653629400
Work Site	DTU/ LSG	Bank A/C No#	520101246629564

Number of days worked 31

EARNINGS

Basic:- 18,797

Arrear of Nov. 2020

GROSS SALARY 18,797

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 141

TDS Deduction

Excess Paid Ded.

NET SALARY 16,856

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU352	Month	MAY.21
EMPLOYEE NAME	POONAM	ESIC NO	2214398128
DESIGNATION	LSG	UAN NO.	101282509150
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU353	Month	MAY.21
EMPLOYEE NAME	SUMAN	ESIC NO	2017831332
DESIGNATION	LSG	UAN NO.	101542718948
Work Site	DTU/ LSG	Bank A/C No#	61149704185

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU354	Month	MAY.21
EMPLOYEE NAME	JAVITRI DEVI	ESIC NO	1013607791
DESIGNATION	LSG	UAN NO.	100572314224
Work Site	DTU/ LSG	Bank A/C No#	35595890222

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU355	Month	MAY.21
EMPLOYEE NAME	ASHA GROVER	ESIC NO	2213319249
DESIGNATION	LSG	UAN NO.	101259827645
Work Site	DTU/ LSG	Bank A/C No#	31507399338

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU356	Month	MAY.21
EMPLOYEE NAME	KIRAN DEVI	ESIC NO	2214038413
DESIGNATION	LSG	UAN NO.	100572200278
Work Site	DTU/ LSG	Bank A/C No#	35570294998

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU357	Month	MAY.21
EMPLOYEE NAME	RAJNI	ESIC NO	2014123729
DESIGNATION	LSG	UAN NO.	101254711050
Work Site	DTU/ LSG	Bank A/C No#	10665378119

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU358	Month	MAY.21
EMPLOYEE NAME	ANJALI SHARMA	ESIC NO	2214085721
DESIGNATION	LSG	UAN NO.	101254676212
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU359	Month	MAY.21
EMPLOYEE NAME	NIRMLA	ESIC NO	2211601278
DESIGNATION	LSG	UAN NO.	101254698165
Work Site	DTU/ LSG	Bank A/C No#	35576725397

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU360	Month	MAY.21
EMPLOYEE NAME	ALKA	ESIC NO	2017908072
DESIGNATION	LSG	UAN NO.	101559992571
Work Site	DTU/ LSG	Bank A/C No#	2513247255

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU361	Month	MAY.21
EMPLOYEE NAME	GITANJALI RAI	ESIC NO	2017926952
DESIGNATION	LSG	UAN NO.	101228779717
Work Site	DTU/ LSG	Bank A/C No#	2702101024537

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU362	Month	MAY.21
EMPLOYEE NAME	KISMAT DEVI	ESIC NO	2214038143
DESIGNATION	LSG	UAN NO.	100572203314
Work Site	DTU/ LSG	Bank A/C No#	448702010055100

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU363	Month	MAY.21
EMPLOYEE NAME	KALPANA	ESIC NO	2016769689
DESIGNATION	LSG	UAN NO.	100582696191
Work Site	DTU/ LSG	Bank A/C No#	35587058328

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU364	Month	MAY.21
EMPLOYEE NAME	KAVITA DEVI VERMA	ESIC NO	2214472499
DESIGNATION	LSG	UAN NO.	101381089588
Work Site	DTU/ LSG	Bank A/C No#	38177675186

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU365	Month	MAY.21
EMPLOYEE NAME	BABITA	ESIC NO	2212267185
DESIGNATION	LSG	UAN NO.	101254675952
Work Site	DTU/ LSG	Bank A/C No#	31990413850

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU366	Month	MAY.21
EMPLOYEE NAME	RENU	ESIC NO	2017816912
DESIGNATION	LSG	UAN NO.	101542712831
Work Site	DTU/ LSG	Bank A/C No#	38921424570

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU367	Month	MAY.21
EMPLOYEE NAME	AVINASH KAUR	ESIC NO	2214398122
DESIGNATION	LSG	UAN NO.	10128502733
Work Site	DTU/ LSG	Bank A/C No#	#Num!

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU368	Month	MAY.21
EMPLOYEE NAME	GURMEET KAUR	ESIC NO	2214583991
DESIGNATION	LSG	UAN NO.	101506199690
Work Site	DTU/ LSG	Bank A/C No#	7013563621

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU369	Month	MAY.21
EMPLOYEE NAME	POOJA KAUR	ESIC NO	2214445503
DESIGNATION	LSG	UAN NO.	101348414783
Work Site	DTU/ LSG	Bank A/C No#	38906481480

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU370	Month	MAY.21
EMPLOYEE NAME	RUCHI JAIN	ESIC NO	2017831337
DESIGNATION	LSG	UAN NO.	101542712812
Work Site	DTU/ LSG	Bank A/C No#	56190100004385

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU371	Month	MAY.21
EMPLOYEE NAME	ANITA	ESIC NO	2214455868
DESIGNATION	LSG	UAN NO.	101360995594
Work Site	DTU/ LSG	Bank A/C No#	606110110005137

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU372	Month	MAY.21
EMPLOYEE NAME	SUNITA	ESIC NO	2213837089
DESIGNATION	LSG	UAN NO.	101542712820
Work Site	DTU/ LSG	Bank A/C No#	31880325684

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU373	Month	MAY.21
EMPLOYEE NAME	NISHA SINGH	ESIC NO	2213940867
DESIGNATION	LSG	UAN NO.	100715508821
Work Site	DTU/ LSG	Bank A/C No#	31455883419

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU374	Month	MAY.21
EMPLOYEE NAME	RAKHI KUMARI	ESIC NO	2214076558
DESIGNATION	LSG	UAN NO.	100572360090
Work Site	DTU/ LSG	Bank A/C No#	34881623768

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU375	Month	MAY.21
EMPLOYEE NAME	PREETI DEVI	ESIC NO	2213845537
DESIGNATION	LSG	UAN NO.	101059049502
Work Site	DTU/ LSG	Bank A/C No#	32844505506

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU376	Month	MAY.21
EMPLOYEE NAME	BABY SINGH	ESIC NO	2213767067
DESIGNATION	LSG	UAN NO.	100481554670
Work Site	DTU/ LSG	Bank A/C No#	33510862120

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU377	Month	MAY.21
EMPLOYEE NAME	NEER MAYA THAPA	ESIC NO	2214208628
DESIGNATION	LSG	UAN NO.	101005702105
Work Site	DTU/ LSG	Bank A/C No#	33517554448

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU378	Month	MAY.21
EMPLOYEE NAME	MAMTA	ESIC NO	2016769767
DESIGNATION	LSG	UAN NO.	100714540958
Work Site	DTU/ LSG	Bank A/C No#	31456256793

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU379	Month	MAY.21
EMPLOYEE NAME	USHA KIRAN	ESIC NO	2016769624
DESIGNATION	LSG	UAN NO.	101059049470
Work Site	DTU/ LSG	Bank A/C No#	38469015774

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU381	Month	MAY.21
EMPLOYEE NAME	KESH KUMARI NIOPANE	ESIC NO	2214070238
DESIGNATION	LSG	UAN NO.	101254679700
Work Site	DTU/ LSG	Bank A/C No#	35386717643

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU382	Month	MAY.21
EMPLOYEE NAME	SANGITA KUMARI	ESIC NO	1114966874
DESIGNATION	LSG	UAN NO.	101282517656
Work Site	DTU/ LSG	Bank A/C No#	605610110016073

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU383	Month	MAY.21
EMPLOYEE NAME	SARITA	ESIC NO	2214514518
DESIGNATION	LSG	UAN NO.	101428251093
Work Site	DTU/ LSG	Bank A/C No#	651102010021815

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140

UTTRAKHAND PURVA SAINIK KALYAN NIGAM LIMITED



Uttarakhand Govt Undertaking Organization

201, 2nd Floor, Nehru Complex, Pandav Nagar, Opp-Mother Dairy, Delhi-110092

Wages Slip

{See Rule 78(1) (b) of Contract Labour (Regulation Abolition) Central Rules}

EMP NO	DTU384	Month	MAY.21
EMPLOYEE NAME	KAVITA	ESIC NO	2214038334
DESIGNATION	LSG	UAN NO.	100572245267
Work Site	DTU/ LSG	Bank A/C No#	10209530437

Number of days worked 31

EARNINGS

Basic:- 17,069

Arrear of Nov. 2020

GROSS SALARY 17,069

DEDUCTIONS

EPF Contribution 1,800

ESIC Contribution 0.75% 129

TDS Deduction

Excess Paid Ded.

NET SALARY 15,140



उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल) Uttarakhand Purv Sainik Kalyan Nigam (UPNL)

992



Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैंटीन कॉम्प्लेक्स, गढ़ी कैंन्ट, देहरादून-248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY (LADY SEC GUARD) FOR THE MONTH OF May 2021.B NO 30608 DT 02.06.2021

S No	Emp ID	Name	Bank	DOB	IFSC	Account No	ESIC NO.	UAN NO	EPF NO	DESIGNATION	Present Salary	Attendance	Basic Salary	Gross Salary	Deduction				Net Amount (Bank)	Employer Contribution	
															TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont. 0.75 % on Basic	Total Deduction		EPF Employer's Cont. @ 13% of Rs.15000 PM	ESI Employer's Cont. @ 3.25 of Basic
1	DTU351	KIRAN TANWAR	NEFT	08/06/1974	CORP0000639	520101246629564	2214544984	100653629400	42255	L S SUP	18,797	31	18,797	18,797		1,800	141	1,941	16,856	1,950	611
2	DTU352	POONAM	PNB	20/05/1973	PUNB0423500	4235001700008729	2214398128	101282509150	42254	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
3	DTU353	SUMAN	SBI	01/01/1970	SBIN0010763	61149704185	2017831332	101542718948	42252	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
4	DTU354	JAVITRI DEVI	SBI	10/06/1975	SBIN0010446	35595890222	1013607791	100572314224	42257	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
5	DTU355	ASHA GROVER	SBI	15/04/1966	SBIN0010446	31507399338	2213319249	101259827645	42261	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
6	DTU356	KIRAN DEVI	SBI	15/05/1976	SBIN0010446	35570294998	2214038413	100572200278	42253	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
7	DTU357	RAJNI	SBI	19/03/1972	SBIN0004841	10665378119	2014123729	101254711050	42258	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
8	DTU358	ANJALI SHARMA	PNB	22/09/1983	PUNB0307300	3073000101498369	2214085721	101254676212	42259	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
9	DTU359	NIRMLA	SBI	01/01/1964	SBIN0010446	35576725397	2211601278	101254698165	42260	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
10	DTU360	ALKA	NEFT	15/02/1991	KKBK0004327	2513247255	2017908072	101559992571	42256	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
11	DTU361	GITANJALI RAI	NEFT	09/02/1985	CNRB0002702	2702101024537	2017926952	101228779717	42264	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
12	DTU362	KISMAT DEVI	NEFT	01/09/1983	UBIN0544876	448702010055100	2214038143	100572203314	42262	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
13	DTU363	KALPANA	SBI	08/09/1977	SBIN0010446	35587058328	2016769689	100582696191	42263	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
14	DTU364	KAVITA DEVI VERMA	SBI	23/09/1987	SBIN0010446	38177675186	2214472499	101381089588	42265	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
15	DTU365	BABITA	SBI	27/03/1974	SBIN0010446	31990413850	2212267185	10154275952	42275	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
16	DTU366	RENU	SBI	02/02/1986	SBIN0010446	38921424570	2017816912	101542712831	42281	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
17	DTU367	AVINASH KAU	PNB	23/08/1987	PUNB0423500	4235000100264263	2214398122	10128502733	42268	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
18	DTU368	GURMEET KAU	NEFT	14/07/1984	KKBK0004608	7013563621	2214583991	101506199690	42266	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
19	DTU369	POOJA KAU	SBI	05/10/1987	SBIN0013762	38906481480	2214445503	101348414783	42274	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
20	DTU370	RUCHI JAIN	NEFT	08/04/1981	BARB08BOLAN	56190100004385	2017831337	101542712812	42279	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
21	DTU371	ANITA	NEFT	30/08/1984	BKID0006061	606110110005137	2214455868	101360995594	42278	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
22	DTU372	SUNITA	SBI	29/09/1979	SBIN0010446	31880325684	2213837089	101542712820	42272	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
23	DTU373	NISHA SINGH	SBI	15/09/1985	SBIN0010446	31455883419	2213940867	100715508821	42277	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
24	DTU374	RAKHI KUMARI	SBI	13/01/1987	SBIN0002299	34881623768	2214076558	100572360090	42267	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
25	DTU375	PREETI DEVI	SBI	02/10/1987	SBIN0010446	32844505506	2213845537	101059049502	42276	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
26	DTU376	BABY SINGH	SBI	02/05/1976	SBIN0010446	33510862120	2213767067	100481554670	42269	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
27	DTU377	NEER MAYA THADA	SBI	02/11/1977	SBIN0010446	33517554448	2214208628	101005702105	42271	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555

S No	Emp ID	Name	Bank	DOB	IFSC	Account No	ESIC NO.	UAN NO	EPF NO	DESIGN ATION	Present Salary	Attendance	Basic Salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont. 0.75 % on Basic	Total Deducti on	Net Amount (Bank)	EPF Employ er's Cont. @ 13% of Rs.1500 0 PM	ESI Employe r's Cont.@ 3.25 of Basic
29	DTU379	USHA KIRAN	SBI	26/08/1985	SBIN0010446	38469015774	2016769624	101059049470	42270	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
30	DTU381	KESH KUMARI NIOPAN	SBI	20/11/1986	SBIN0010446	35386717643	2214070238	101254679700	42273	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
31	DTU382	SANGITA KUMARI	NEFT	24/02/1980	BKID0006056	605610110016073	1114966874	101282517656	42280	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
32	DTU383	SARITA	NEFT	05/10/1992	UBIN0565113	651102010021815	2214514518	101428251093	42282	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
33	DTU384	KAVITA	SBI	18/09/1972	SBIN0007985	10209530437	2214038334	100572245267	42283	LSG	17,069	31	17,069	17,069		1,800	129	1,929	15,140	1,950	555
		TOTAL									5,65,005	1023	565005	565005	-	59400	4269	63669	501336	64350	18363