C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code	TES1015			P.F. Number	L DL-CPM-2994	-2/		
Employee Name	GANESH			PAN No.	 			
Father Name	ARJUN S	INGH		Bank A/c No.	 			
Designation	   HELPER			ESI Number	1115504278			
Department	POWER	PROJECT WORK		D.O.J.	22/11/2021			
Work Days 22.	00 Weekly	Off 5.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	27.00
		Rate	Earnings	Deductions				
BASIC		18066	15735	E.P.F. (Employee's Share)			0	
H.R.A.		0	0	E.S.I.C. (Employee's Share)			119.00	
CONVEY		0	0	ADVANC	ADVANCE			0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE		į		0.00
OTH.ALL		0	0			i		
CCA		0	0			1		
MEDICAL		0	0			 		
ARREAR1		0	0			i I		
MISC2		0	0			i I		
MISC3		0	0			( (		
INCEN		0	0			(		
Total		18066.00	15735	Total		 	-	119.00
Net Payable for (Rupees Fiftee		h March, 2025 nd Six Hundred	Sixteen Only)		15616.00	<u>.</u>		

Note: This is computer generated statement and does not require signature



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

(Rupees Fiftee									
Net Payable for						15616.00			
Total		18066.0	00	15735	Total			1	119.00
INCEN	 		0	0			 		
MISC3	i		0	0			i		
MISC2	 		0	0			 		
ARREAR1	 		0	0			 		
MEDICAL			0	0			i		
CCA	 		0	0			 		
OTH.ALL	1		0	0			!		0.00
SPLALL	 		0	0	LWFEE		İ		0.00
WASH ALL	 		0	0	I.TAX	<b>,</b> L		(	
H.R.A. CONVEY	0 0				E.S.I.C. (Employee's Share) ADVANCE			119.00 0	
BASIC	 	1806	!	15735	,	mployee's Sha	- 1	4	10.00
	 	Rate	i	rnings		Deductions			
Work Days 22.0	00 Weekly		Privilege/Ea		.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department		PROJECT WC			D.O.J.	22/11/2021			
Designation	HELPER				ESI Number	1014543409			
		i.I				 			
Father Name	RAM BAE BHIKHAR				Bank A/c No.	 			
Employee Name		N. I			PAN No.	1	,		
Employee Code	TES1016				P.F. Number	DL-CPM-299	12/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Note : This is co				rec	uire sianatur	<u> </u>			
Net Payable for (Rupees Ninete			ne Only )			19089.00			
Total		21917.00	190	89	Total				0.00
		C	' ! 	0					
MISC3 INCEN		0	)	0			 		
MISC2		0	)	0			1		
ARREAR1	i	O	<b>)</b> i	0			i		
MEDICAL		0	)	0			 		
CCA		C	)	0			!		
OTH.ALL		O	)	0					
SPLALL		C	)	0	LWFEE		1		0.00
WASH ALL		Ö	) i	0	I.TAX		i		0
CONVEY			)	0	ADVANCE				0.00
H.R.A.		21917	. !	0	E.S.I.C. (Employee's Share)				0.00
BASIC		21917	1						0
•		Rate	Earnings		Deductions				
Work Days 22.0	00 Weekly	Off 5.00 Pr	rivilege/Earned	0.	00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER I	PROJECT WOR	K		D.O.J.	22/11/2021			
Designation	LINE MAN	N			ESI Number	2214452253			
Father Name	SADHU F	RAM			Bank A/c No.	 			
Employee Name	ROBIN				PAN No.	 			
Employee Code	TES1017				P.F. Number	DL-CPM-2994	12/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

(Rupees Twelv									
Net Payable for	the Mont	h March, 202	<u> 25</u>		•	12726.00			
Total		12726	Total		 		0.00		
INCEN	 		0 ¦	С			 		
MISC3	i		0	C			į		
MISC2	 		0	C					
ARREAR1	 		0 ¦	C			 		
MEDICAL			0	C			i i		
CCA	 		0	C	1		1		
OTH.ALL	i I		0	0			į Į		0.00
SPLALL	 		0	0					0.00
WASH ALL	 		0 ;	0	1	<b>√</b> ⊑	1		0
H.R.A. CONVEY	i		0 ¦	0	E.S.I.C. (Employee's Share) ADVANCE				0.00
BASIC	 	219		12726	,	Employee's Sha	, ,		0
	 	Rate		Earnings		Deductions			
Work Days 15.0	00 Weekly		Privil		0.00 Casual	0.00 Medical	0.00	Paid Days	18.00
Department		POWER PROJECT WORK  Weekly Off 3.00 Privilege/Earned				01/07/2023			
Designation	LINE MAN				D.O.J.	1114895637			
					ESI Number	t I			
Father Name		NA DEV RAM			Bank A/c No.				
Employee Name	AMIT RAI	М			PAN No.	 			
Employee Code					P.F. Number	L-CPM-299	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Net Payable for (Rupees Elever				Circles Conserve	O!		11567.00			
Total	otal 18066.00 1165							 		88.00
INCEN	 		0 ¦	ı	)			 		
MISC3	, ,		0	1	)					
MISC2	 		0 ¦	1	)					
ARREAR1	 		0		)			!		
MEDICAL	i		0					i		
CCA	 		0		5					
OTH.ALL	! !		0 !							0.00
SPLALL	!		0			LWFEE		į		0.00
WASH ALL	 		0		)	I.TAX	<i>,</i> _			0
CONVEY	0 0				_	ADVANCE				00.00
BASIC H.R.A.	18066   11655				_	E.S.I.C. (Employee's Share)				0 88.00
DACIO						E.P.F. (Employee's Share)				
	Rate Earnings					) Casual	Deductions			
Work Days 17.0	00 Weekly	Weekly Off 3.00 Privilege/Earned					0.00 Medical	0.00	Paid Days	20.00
Department	POWER I	PROJECT W	ORK			).O.J.	01/07/2023			
Designation	HELPER				E	SI Number	1116268155			
Father Name	SH SANT	RAM			E	Bank A/c No.	 			
Employee Name	RAVI				F	AN No.	 			
Employee Code					F	P.F. Number	DL-CPM-2994	12/		



Note: This is computer generated statement and does not require signature

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

Employee Code					P.F. Numbe	r DL-CPM-299	42/		
Employee Name	SANJEEV	<i>I</i>			PAN No.				
Father Name	SH				Bank A/c No	).			
Designation	,				ESI Number	· i			
Department	POWER F	PROJECT WO	ORK		D.O.J.	01/08/2023			
Work Days 25.0	00 Weekly	Weekly Off 6.00 Privilege/Earned				0.00 Medical	0.00	Paid Days	31.00
	 	Rate	 	Earnings		Deductions	s		
BASIC	 	250	00 ¦	25000	E.P.F. (	Employee's Sha	re)		0
H.R.A.	i		0	(	E.S.I.C.	(Employee's Sh	nare)		0.00
CONVEY		0 0				CE	1		0
WASH ALL	 		0 ¦	(	I.TAX		 		0
SPLALL	l I		0	(	LWFEE		i I		0.00
OTH.ALL	i		0	(	)		i		
CCA	1		0 ¦	(	)		1		
MEDICAL			0 ¦	(	)		1		
ARREAR1	 		0	(	)		i		
MISC2	I I		0	(	)		1		
MISC3	 		0 ¦	(			1		
INCEN	 		0 ¦	(	)		i		
Total		25000.	00	25000	Total		 		0.00
Net Payable for	the Mont	h <u>March, 202</u>	<u>25</u>			25000.00			
(Rupees Twent	y Five The	ousand On	ly)						
Note : This is cor	mputer gen	erated state	ment	and does not r	equire signatu	re			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-299	42/		
Employee Name	RINKU KI	UMAR			PAN No.				
Father Name	SH				Bank A/c No.				
Designation	,				ESI Number				
Department	POWER F	PROJECT WO	ORK		D.O.J.	01/08/2023			
Work Days 25.0	00 Weekly	Weekly Off 6.00 Privilege/Earned				0.00 Medical	0.00	Paid Days	31.00
	 	Rate Earnings				Deductions			
BASIC	 	300	000	30000	E.P.F. (E	Employee's Sha	ıre)		0
H.R.A.	0 0				E.S.I.C.	E.S.I.C. (Employee's Share)			0.00
CONVEY	I		0 ¦	0	ADVANO	CE	1 1		0
WASH ALL	 		0 ¦	0	I.TAX		 		0
SPLALL			0	0	LWFEE		i I		0.00
OTH.ALL	i		0	0			i I		
CCA	1		0 ¦	0			1		
MEDICAL			0 ¦	0			1		
ARREAR1	 		0	0			i		
MISC2	I I		0	0					
MISC3	 		0 ¦	0			1		
INCEN	 		0 ¦	0					
Total		30000.	00	30000	Total		1		0.00
Net Payable for	the Mont	h <u>March, 202</u>	<u>25</u>			30000.00			
(Rupees Thirty	Thousand	d Only)							
Note : This is cor	nputer gen	erated state	ment	and does not re	quire signatur	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Note : This is co	mputer gen	erated stateme	ent and does not	equire signatur	e			
(Rupees Twent	ty Thousar	nd Five Hund	red Three Only	)				
Net Payable for	r the Month	<u>March, 2025</u>		<b>.</b>	20503.00			
Total		21917.00	2050	3 Total		 		0.00
INCEN	 	(	) ¦	0		 		
MISC3		(	)	0		į		
MISC2	1	(	)	0		1		
ARREAR1	i 1	(	i	o		į		
MEDICAL	 	(		0		 		
CCA	1	(	1	0		1		
OTH.ALL		(	1	0 LWFEE		1		0.00
WASH ALL SPLALL	 	(	1	0 I.TAX		 		0
CONVEY		(		0 ADVANO	CE	į		0
H.R.A.	1	(			E.S.I.C. (Employee's Share)			0.00
BASIC		21917	7 2050	,	E.P.F. (Employee's Share)			0
	<u> </u>	Rate	Earnings	Deductions				
Work Days 23.0	00 Weekly	Off 6.00 P	rivilege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	29.00
Department	POWER P	PROJECT WOF	RK	D.O.J.	01/08/2023			
Designation	,			ESI Number	1115106704			
Father Name	PALATAN	PASWAN		Bank A/c No.	I I			
Employee Name		TAN PASWAN		PAN No.				
					DL-GPIVI-29942	∠/		
Employee Code				P.F. Number	DL-CPM-29942	2/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-2994	12/		
Employee Name	AMIT				PAN No.	 			
Father Name	OM PRAI	KASH			Bank A/c No.	' 			
Designation	,				ESI Number	1014316788			
Department	POWER F	PROJECT WC	DRK		D.O.J.	01/08/2023			
Work Days 22.0	00 Weekly	Off 5.00	Privil	ege/Earned (	0.00 Casual	0.00 Medical	0.00	Paid Days	27.00
	 	Rate	l I	Earnings	Deductions				
BASIC	 	180	66 ¦	15735	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i		0	0	E.S.I.C. (Employee's Share)			119.00	
CONVEY	 		0 ¦	0	ADVANO	ADVANCE			0
WASH ALL	 		0	0	I.TAX		1		0
SPLALL	!		0	0	LWFEE		i i		0.00
OTH.ALL	i		0	0			ì		
CCA			0 ¦	0			ļ.		
MEDICAL			0	0			į		
ARREAR1	i		0	0			į		
MISC2	 		0 ¦	0			1		
MISC3	 		0 ¦	0					
INCEN	 		0	0					
Total		18066.0	15735	Total				119.00	
Net Payable for	the Mont	h <u>March, 202</u>	<u>25</u>		I	15616.00			
(Rupees Fiftee	n Thousar	nd Six Hund	red	Sixteen Only)					
Note : This is computer generated statement and does not require signature									



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Note · This is co	mnuter gen	erated statement	t and does not	rec	nuire sianatur	•			
(Rupees Only	)								
Net Payable for	the Mont	h March, 2025			l	0.00	·		
Total		18066.00	0	Total				0.00	
INCEN	 	0		0			 		
MISC3	 	0		0			1		
MISC2	 	0		0			1		
ARREAR1	i i	0		0			i		
MEDICAL	 	0		0			 		
CCA	!	0		0			1 1		
OTH.ALL	, ,	0		0	LVVFEE		 		0.00
WASH ALL SPLALL	 	0		0	I.TAX LWFEE				0.00
CONVEY	!	0		0	ADVANCE				0
H.R.A.	 	0		0	E.S.I.C. (Employee's Share)				0.00
BASIC	18066				, , ,				
		Rate		Deductions					
Work Days 0.0	00 Weekly		ilege/Earned		.00 Casual	0.00 Medical	0.00	Paid Days	0.00
Department	POWER I	PROJECT WORK			D.O.J.	01/08/2023			
Designation	,				ESI Number	1116284431			
Father Name	CHHEDI I	_AL			Bank A/c No.				
Employee Name	VISHAL				PAN No.				
Employee Code					P.F. Number	DL-CPM-2994	12/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

(Rupees Twent		•		+ +	auiro olanatur				
Net Payable for			<del></del>			22000.00			
Total		000	Total		 		0.00		
INCEN	 		0	0			 		
MISC3			0	0			i		
MISC2	ļ		0	0			 		
ARREAR1			0	0			İ		
MEDICAL			0	0			 		
CCA			0	0			 		
OTH.ALL	i		0	0			i		0.00
SPLALL			0	0		LWFEE			0.00
CONVEY WASH ALL			0	0	I.TAX	,E	1		0
H.R.A.			0	0	E.S.I.C. (Employee's Share) ADVANCE				0.00
BASIC		2200	- !			mployee's Sha			0
	Rate Earnings					Deductions			
Work Days 25.0	00 Weekly		Privilege/Earned		.00 Casual	0.00 Medical	0.00	Paid Days	31.00
Department	POWER I	PROJECT WO	RK		D.O.J.	16/09/2023			
Designation	,				ESI Number	1113432359			
Father Name	HARIBAK	S SINGH			Bank A/c No.	 			
Employee Name	INDERJE	ET SINGH			PAN No.	 			
Employee Code					P.F. Number	DL-CPM-2994 	12/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

									==
Employee Code					P.F. Number	DL-CPM-2994	12/		
Employee Name	RAJU				PAN No.				
Father Name	SITA RAN	/I SINGH			Bank A/c No.				
Designation	LINE MAN	N			ESI Number				
Department	POWER	PROJECT WOF	К		D.O.J.	01/03/2024			
Work Days 0.0	00 Weekly	Weekly Off 0.00 Privilege/Earned				0.00 Medical	0.00	Paid Days	0.00
		Rate	Earnings	;	Deductions				
BASIC		23000	)	0	E.P.F. (E	mployee's Sha	re)		0
H.R.A.		0 0				E.S.I.C. (Employee's Share)			0.00
CONVEY		(	) ¦	0	ADVANC	ADVANCE			0
WASH ALL		(	)	0	I.TAX		 		0
SPLALL		(	)	0	LWFEE		ì		0.00
OTH.ALL		(	)	0			į		
CCA		(	)	0					
MEDICAL		(	) ¦	0					
ARREAR1		(	)	0			į		
MISC2		(	)	0			1		
MISC3		(	) ¦	0			1		
INCEN		(	) ¦	0			į		
Total <b>23000.00</b>					Total		1		0.00
Net Payable for	the Mont	h March, 2025	I			0.00			
(Rupees Only	)								
Note : This is co	mputer ger	nerated stateme	ent and does no	t red	quire signature	•			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

(Rupees Twent									
	Net Payable for the Month March, 2025					24000.00			
Total		24000.0	0 240	000	Total				0.00
INCEN	 		0	0			 		
MISC3	 		0	0					
MISC2			0	0			 		
ARREAR1	 		0	0			 		
MEDICAL			0	0			 		
CCA	 		0	0			1		
OTH.ALL	 		0	0			; ;		0.00
WASH ALL SPLALL			0	0	LWFEE				0.00
CONVEY	i 1	0   0				ADVANCE I.TAX			0
H.R.A.	 	0   0				E.S.I.C. (Employee's Share)			0.00
BASIC	 	2400	0 240	000	,	mployee's Sha	,		0
		Rate	Earning	S		Deductions	S .		
Work Days 25.0	00 Weekly	Off 6.00 F	Privilege/Earned	0.	.00 Casual	0.00 Medical	0.00	Paid Days	31.00
Department	POWER F	PROJECT WO	RK		D.O.J.	01/04/2024			
Designation	SUPERVI	SOR			ESI Number				
Father Name	RAM PAR	KASH			Bank A/c No.				
Employee Name	SHIVAM	ARYA			PAN No.				
Employee Code					P.F. Number	DL-CPM-299	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code					F	P.F. Number	DL-CPM-299	42/		
Employee Name	SURAJ				F	PAN No.	 			
Father Name	PRADEE	P KUMAR SR	IVAS	STAVA	E	Bank A/c No.	 			
Designation	OFFICE E	EXC.			E	SI Number	 			
Department	POWER	PROJECT WO	ORK		[	D.O.J.	01/04/2023			
Work Days 20.0	00 Weekly	Off 5.00	Privi	ilege/Earned	0.00	) Casual	0.00 Medical	0.00	Paid Days	25.00
		Rate Earnings					Deductions			
BASIC		22000 17742					E.P.F. (Employee's Share)			0
H.R.A.		0 0					E.S.I.C. (Employee's Share)			0.00
CONVEY		 	0 ¦		0	ADVANC	E	1		0
WASH ALL		 	0		0	I.TAX		1		0
SPLALL			0		0	LWFEE		į		0.00
OTH.ALL		 	0		0			1		
CCA		 	0		0			1		
MEDICAL			0		0					
ARREAR1			0		0			i		
MISC2		 	0 ¦		0			1 1		
MISC3		 	0 ¦		0			1		
INCEN		 	0		0			1		
Total		22000.	00	1774	2 T	otal		1		0.00
Net Payable for	r the Mont	h March, 202	<u>25</u>				17742.00			
(Rupees Seven	iteen Thou	usand Seve	n Hu	indred Forty	Γwo	Only)				

Note: This is computer generated statement and does not require signature



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code						P.F. Number	DL-CPM-299	42/1022	<u> </u>	
Employee Name	ANKIT					PAN No.	 			
Father Name	SUBHASH	4				Bank A/c No.	 			
Designation	SAFETY S	SUPERVISOI	R			ESI Number	 			
Department	POWER F	PROJECT W	ORK			D.O.J.	01/07/2024			
Work Days 25.0	00 Weekly	Off 6.00	Privil	ege/Earned	0.0	00 Casual	0.00 Medical	0.00	Paid Days	31.00
	I	Rate	I	Earnings			Deductions	S		
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3	Rate         Earnings           30000         30000           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0			0 0 0 0 0 0 0 0 0		mployee's Sha Employee's Sh EE			1800 0.00 0 0 0.00	
INCEN	1		0		0					
Total		30000	.00	3000	0	Total		; ; ;	18	800.00
Net Payable for	the Mont	h March, 20	<u>25</u>				28200.00	<del>:</del>		
(Rupees Twent	y Eight Th	nousand Tw	vo Hu	indred Only	)					
Note : This is cor	mputer gen	erated state	ment	and does not	req	uire signature	<del></del>			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Net Payable for (Rupees Twent			<del>-</del>			23000.00			
Total		23000.0	1	3000	Total		 		0.00
INCEN	i		0	0			<u> </u>		
MISC3	1		0	0			 		
MISC2	į		0	0			i		
ARREAR1			0	0					
MEDICAL	<u> </u>		0	0			1		
CCA	į		0	0					
OTH.ALL	1		0	0					
SPLALL	i I		0	0	LWFEE		į		0.00
WASH ALL	!	0			I.TAX	· <b>L</b>			0
CONVEY	<u> </u> 	0 0				E.S.I.C. (Employee's Share) ADVANCE			0.00
BASIC H.R.A.		2300	!	3000	•	mployee's Sha Employee's Sh			0 0.00
DAGIO	<u> </u>		Earning						
Work Days 23.0	- VVEEKIY C	Rate		-	OO Casuai	Deductions		raiu Days	31.00
Work Days 25.0	00 Weekly (	Off 6.00 F	Privilege/Earned		00 Casual	0.00 Medical	0.00	Paid Days	31.00
Department	POWER P	ROJECT WO	RK		D.O.J.	01/07/2024			
Designation	SUPERVIS	SOR			ESI Number				
Father Name	PARMOD I	KUAMR			Bank A/c No.				
Employee Name					PAN No.				
Employee Code					P.F. Number	DL-CPM-2994	+2/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-2994	12/		
Employee Name	MUKESH	KUMAR			PAN No.	 			
Father Name	RAM NAF	RYAN			Bank A/c No.	 			
Designation	LINE MAN	N			ESI Number	' 			
Department	POWER I	PROJECT WO	ORK		D.O.J.	01/07/2024			
Work Days 24.0	00 Weekly	Off 6.00	Privilege/Ea	rned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00
		Rate	Ear	nings	Deductions				
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3						Employee's Sha (Employee's Sh CE			0 0.00 0 0 0.00
INCEN Total		01017	0	0	Total		 		0.00
TUIdI		21917.	UU	21210	Total		 		0.00
Net Payable for		·	<del></del>			21210.00			
(Rupees Twent	ty One The	ousand Two	Hundred	Ten Only	/) 				
Note : This is co	mputer ger	nerated stater	ment and do	es not re	quire signatur	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

Note : This is co					<u> </u>					
	Net Payable for the Month March, 2025 (Rupees Twenty One Thousand Two Hundred Ten 0						21210.00			
Total		21917.	.00	2121	0 T	otal		 		0.00
INCEN	 		0 ¦		0			 		
MISC3	, ,		0		0			i		
MISC2	 		0		0			 		
ARREAR1	 		0		0					
MEDICAL	; !		0		0			; ;		
CCA	 		0		0			 		
OTH.ALL	i i		0		0			i I		0.00
SPLALL	 		0		0	LWFEE				0.00
WASH ALL	! !	0 0				I.TAX				0
H.R.A. CONVEY	, ,	0   0				E.S.I.C. (Employee's Share) ADVANCE				0.00
BASIC	 	219		2121			imployee's Sha			0
	 	Rate	 	Earnings			Deductions	<u> </u>		
Work Days 24.0	00 Weekly		Privile	ge/Earned	0.00	) Casual	0.00 Medical	0.00	Paid Days	30.00
Department		PROJECT WO				).O.J.	01/07/2024			
Designation	LINE MAN	N			E	SI Number	! 			
Father Name	RAM BAB	BU			E	Bank A/c No.	 			
Employee Name	DEEPAK				F	PAN No.	 			
Employee Code					F	P.F. Number	DL-CPM-299	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-2994	12/		
Employee Name	DHARAM	IBIR			PAN No.	EWJPD61150	Э		
Father Name	SAT PAR	KASH			Bank A/c No.	 			
Designation	HELPER				ESI Number	1115098994			
Department	POWER F	PROJECT WO	ORK		D.O.J.	22/08/2024			
Work Days 22.0	00 Weekly	Off 5.00	Privile	ege/Earned C	.00 Casual	0.00 Medical	0.00	Paid Days	27.00
	 	Rate	l I	Earnings		Deductions	\$		
BASIC	 	180	66	15735	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i		0	0	E.S.I.C. (Employee's Share)			119.00	
CONVEY	 	l I	0 ¦	0	ADVANCE				
WASH ALL	!		0	0	I.TAX		1	1	
SPLALL	i		0	0	LWFEE		į		0.00
OTH.ALL	i		0	0			į		
CCA	 		0 ¦	0			1		
MEDICAL	!		0 ¦	0			!		
ARREAR1	!		0	0			i		
MISC2	i		0	0			i		
MISC3	 		0 ¦	0			1 1		
INCEN	 	 	0 ¦	0					
Total	'	18066.	00	15735	Total		 	1	119.00
Net Payable for	the Mont	h March, 202	<u></u> <u>25</u>			15616.00			
(Rupees Fiftee	n Thousar	nd Six Hund	lred :	Sixteen Only)					
Note : This is co	mputer gen	nerated state	ment a	and does not re	quire signature	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code						P.F. Number	DL-CPM-2994	12/		
Employee Name	DEV NAR	RAYAN DAS				PAN No.				
Father Name	RAM DEV	/ DAS				Bank A/c No.				
Designation	HELPER					ESI Number	1116494720			
Department	POWER F	PROJECT WO	ORK			D.O.J.	10/10/2024			
Work Days 14.0	00 Weekly	Off 3.00	Privile	ege/Earned	0.	00 Casual	0.00 Medical	0.00	Paid Days	17.00
	1 1	Rate		Earnings	;		Deductions	}		
BASIC	 	18066 9907					E.P.F. (Employee's Share)			0
H.R.A.	i	0 0					E.S.I.C. (Employee's Share)			
CONVEY	 	0					ADVANCE			0
WASH ALL	!		0		0	I.TAX		 		0
SPLALL	i		0		0	LWFEE				0.00
OTH.ALL	i	i I	0		0			į		
CCA	 		0 ¦		0			1		
MEDICAL	 		0		0					
ARREAR1	!		0		0			į		
MISC2	i	i I	0		0			i i		
MISC3	 	 	0 ¦		0			1		
INCEN	!	 	0 ¦		0					
Total		18066.	00	99	07	Total		1		75.00
Net Payable for	the Mont	h March, 20	 <u>25</u>				9832.00	<u>.</u>		
(Rupees Nine T	housand	<b>Eight Hund</b>	red <sup>-</sup>	Thirty Two	Only	y )				
Note : This is cor	mputer gen	nerated state	ment a	and does no	t rec	quire signature	•			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-2994	12/		
Employee Name	SUDHIR I	KUMAR			PAN No.	! 			
Father Name	OM BIR S	SINGH			Bank A/c No.	 			
Designation	HELPER				ESI Number	1116494713			
Department	POWER I	PROJECT WO	ORK		D.O.J.	10/10/2024			
Work Days 9.0	00 Weekly	Off 2.00	Privile	ege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	11.00
	 	Rate	l I	Earnings		Deductions	\$		
BASIC	 	180	66	6411	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i		0	C		(Employee's Sh			49.00
CONVEY	 	0 0				ADVANCE			0
WASH ALL	!		0 ¦	C	I.TAX				0
SPLALL	i		0	C	LWFEE				0.00
OTH.ALL	i		0	C			į		
CCA	 		0 ¦	C			1		
MEDICAL	!		0 ¦	C			!		
ARREAR1	 		0	C					
MISC2	i		0	C			i		
MISC3	 		0 ¦	C			 		
INCEN	 		0	C					
Total	'	18066.	00	6411	Total		i I I		49.00
Net Payable for	the Mont	h March, 202	<u>25</u>			6362.00			
(Rupees Six Th				ixty Two Only	)				
Note : This is co	mputer gen	nerated state	ment a	and does not re	equire signatur	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code					P.F. Number	DL-CPM-2994	42/		
Employee Name	RAMESH	WAR SHARN	IΑ		PAN No.	! 			
Father Name	CHEDILA	L SHARMA			Bank A/c No.	 			
Designation	SKILLED				ESI Number	N/A			
Department	POWER	PROJECT W	ORK		D.O.J.	10/11/2024			
Work Days 21.0	00 Weekly	Off 5.00	Privil	lege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	26.00
		Rate	ĺ	Earnings	Deductions				
BASIC		219	17	18382	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.		0 0				E.S.I.C. (Employee's Share)			0.00
CONVEY			0	0	ADVANCE				0
WASH ALL		 	0	0	I.TAX				0
SPLALL		 	0	0	LWFEE		1		0.00
OTH.ALL		  -	0	0			į		
CCA		 	0 ¦	0			(		
MEDICAL			0 ¦	0					
ARREAR1		! 	0	0			1		
MISC2		I I	0	0			i i		
MISC3		 	0 ¦	0			1		
INCEN		 	0 ¦	0					
Total		21917.	.00	18382	Total		1		0.00
Net Payable for	the Mont	h March, 20	<u>25</u>			18382.00	<u> </u>		
(Rupees Eighte	en Thous	and Three I	Hund	red Eighty Tw	o Only )				
Note : This is co	mputer ger	nerated state	ment	and does not re	quire signature	<del></del>			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	VIPIN KU	MAR		PAN No.	 			
Father Name	RAKESH	KUMAR		Bank A/c No.	 			
Designation	SUPERVI	SOR		ESI Number	N/A			
Department	POWER F	PROJECT WORK		D.O.J.	19/12/2024			
Work Days 12.0	00 Weekly	Off 3.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	15.00
	1 1 1	Rate	Earnings		Deductions	S		
BASIC	 	22000	10645	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (Employee's Share)				0.00
CONVEY	1	0	0	ADVANC	E	1		0
WASH ALL	 	0	0	I.TAX				0
SPLALL		0	0	LWFEE				0.00
OTH.ALL	i	0	0			ì		
CCA	 	0	0					
MEDICAL	I I	0	0			1		
ARREAR1	i	0	0			į		
MISC2	I I	0 ¦	0			1		
MISC3		0	0			-		
INCEN	i	0	0			<u> </u>		
Total		22000.00	10645	Total		1		0.00
Net Payable for	r the Mont	h March, 2025	·	l	10645.00	<del>'</del>		
(Rupees Ten T	housand S	Six Hundred Fo	orty Five Only)					
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

(Rupees Eight  Note: This is con			d Seventy Six (						
Net Payable for						8676.00			
Total		18066.0	00   87	742	Total		 		66.00
INCEN	 		0	0			 		
MISC3			0	0			i		
MISC2	 		0	0					
ARREAR1	i i		0	0			i i		
MEDICAL	 		0	0			,   		
CCA	 		0	0					
OTH.ALL	i		0	0			i		0.00
SPLALL	 		0	0	LWFEE				0.00
CONVEY WASH ALL	 	0 0				I.TAX			0
H.R.A.	 	0   0				E.S.I.C. (Employee's Share) ADVANCE			66.00
BASIC	 	18066   8742				E.P.F. (Employee's Share)			0
	 	Rate	Earnings		Deductions				
Work Days 12.0	00 Weekly	Off 3.00 I	Privilege/Earned		.00 Casual	0.00 Medical	0.00	Paid Days	15.00
Department	POWER F	PROJECT WO	RK		D.O.J.	19/01/2025			
Designation	HELPER				ESI Number	2214673738			
Father Name	DESH RA	J			Bank A/c No.				
Employee Name	GAURI SI	HANKAR			PAN No.				
Employee Code					P.F. Number	DL-CPM-2994	12/#N/A		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

### Salary Slip for the month of March, 2025

(Rupees Seventeen Thousand Three Hundred Fifty One Only )  Note: This is computer generated statement and does not require signature										
Net Payable for the Month March, 2025 17351.00										
Total		18066.	.00	1748	3 T	otal		   	1	132.00
INCEN	 		0 ¦		0			 		
MISC3	İ		0		0					
MISC2	 		0		0					
ARREAR1	İ		0		0			i		
MEDICAL	 		0		0					
CCA	 		0		0					
OTH.ALL	i I		0		0			i		0.00
SPLALL	0		0		0	I.TAX LWFEE			0.00	
CONVEY WASH ALL	-		0		0	ADVANCE			0	
H.R.A.	- 1				0		Employee's St	nare)	132.00	
l '			66	1748			mployee's Sha		0	
Rate Earnings						Deductions				
Work Days 24.0	00 Weekly	Off 6.00	Privil	ege/Earned	0.00	) Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER PROJECT WORK					).O.J.	19/01/2025			
Designation	HELPER					SI Number	2215108439			
Father Name	JAY SING	iH			E	Bank A/c No.	 			
Employee Name	KUNWAR	PAL			F	AN No.	 			
Employee Code						P.F. Number	DL-CPM-299	42/#N/A		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/#N/A		
Employee Name	SANDEEP	KUMAR		PAN No.	1 			
Father Name	SHIV BALA			Bank A/c No.	1 			
Designation	HELPER			ESI Number	1			
					1110333127			
Department	POWER PI	ROJECT WORK		D.O.J.	19/01/2025			
Work Days 0.0	00 Weekly C	0 Weekly Off 0.00 Privilege/Earned 0			0.00 Medical	0.00	Paid Days	0.00
	Rate Earnings				Deductions			
BASIC		18066	0	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	0			E.S.I.C.	(Employee's Sh	are)		0.00
CONVEY	0			ADVANO	ADVANCE			0
WASH ALL	0			I.TAX		1		0
SPLALL		0	0	LWFEE		1		0.00
OTH.ALL	į	0	0			i		
CCA	-	0 ¦	0			1		
MEDICAL		0	0			!		
ARREAR1	1	0	0			1		
MISC2	į	0	0			i		
MISC3	1	0 ¦	0			1		
INCEN		0 ¦	0			 		
Total	'	18066.00	0	Total		1		0.00
Net Payable for	the Month	March, 2025			0.00	<u>!</u>		
(Rupees Only)	)							
Note : This is cor	mputer gene	erated statement	and does not re	quire signatur	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

	0 0 0 0 0 0 0 0 0 21917.00	0 0 0 0 0 0 0 0 0 21210	I.TAX LWFEE	21210.00			0.00
		0 0 0 0 0 0 0	I.TAX LWFEE				0.00
	0 0 0 0 0 0 0	0 0 0 0 0 0	I.TAX	, L			U
	0 0 0 0 0 0	0 0 0 0 0 0	I.TAX				U
	0 0 0 0 0 0	0 0 0 0 0	I.TAX				U
	0 0 0 0 0	0 0 0 0	I.TAX	<i>'</i> L			U
	0 0 0	0 0 0 0	I.TAX	<i>'</i> L			U
	0 0 0	0 0	I.TAX	<i>,</i> L	 		U
           	0	0	I.TAX	, L	 		U
;   	0	0	I.TAX	, <u>L</u>	 		U
i !	0	i	_	<b>,</b> L	 		0
	()						()
1	0	_	ADVANC				0.00
	21917	21210		Employee's Share) (Employee's Share)			0.00
						i aid Days	30.00
Weekly O	off 6.00 Priv	ilege/Earned 0	00 Casual	0.00 Medical	0.00	Paid Davs	30.00
OWER PF	ROJECT WORK		D.O.J.	01/01/2025			
NE MAN			ESI Number	#N/A			
N/A			Bank A/c No.				
OHAN PA	L		PAN No.				
				DL-CPM-2994 	+∠/#IN/ <i>F</i> A		
\ \	I/A NE MAN OWER PF	NE MAN DWER PROJECT WORK	NE MAN  DWER PROJECT WORK  Weekly Off 6.00 Privilege/Earned 0	DHAN PAL  PAN No.  Bank A/c No.  ESI Number  DWER PROJECT WORK  D.O.J.  Weekly Off 6.00 Privilege/Earned 0.00 Casual	DHAN PAL         PAN No.           J/A         Bank A/c No.           NE MAN         ESI Number #N/A           DWER PROJECT WORK         D.O.J. 01/01/2025           Weekly Off 6.00 Privilege/Earned 0.00 Casual 0.00 Medical	DHAN PAL         PAN No.           J/A         Bank A/c No.           NE MAN         ESI Number         #N/A           DWER PROJECT WORK         D.O.J.         01/01/2025           Weekly Off         6.00         Privilege/Earned         0.00         Casual         0.00         Medical         0.00	DHAN PAL         PAN No.           J/A         Bank A/c No.           NE MAN         ESI Number #N/A           DWER PROJECT WORK         D.O.J. 01/01/2025           Weekly Off 6.00 Privilege/Earned 0.00 Casual 0.00 Medical 0.00 Paid Days



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

# Salary Slip for the month of March, 2025

Note : This is con	mputer gene	erated state	ment	and does not re	equire s	signature	)			
(Rupees Twent	y One Tho	usand Two	Hur	ndred Ten On	ly)					
Net Payable for	the Month		•		21210.00					
Total		21917.	00	21210	Total	l		 		0.00
INCEN	 		0 ¦	C				 		
MISC3			0	C	)					
MISC2			0	C	)			 		
ARREAR1	i I		0	Ċ				i		
MEDICAL	 		0	C				 		
CCA	1		0	C						
OTH.ALL			0	(		WFEE		 		0.00
WASH ALL SPLALL	0		_	C		TAX	<u> </u>			0
CONVEY	- :		0	C		DVANC	E	i		0
H.R.A.	0		-	C		,	Employee's Share)			0.00
BASIC 21917			17	21210		•	mployee's Sha	,		0
	Rate Earnings						Deductions	\$		
Work Days 24.0	00 Weekly C	off 6.00	Privil	ege/Earned	0.00 C	asual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER PROJECT WORK					J. ¦	01/01/2025			
Designation	LINE MAN				ESIN	Number	#N/A			
Father Name	#N/A					A/c No.				
Employee Name	VINOD KUMAR					No.				
Employee Code					P.F. I	Number	DL-CPM-2994	12/#N/A		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of March, 2025

(Rupees Twenty Five Thousand Only )  Note: This is computer generated statement and does not require signature									
Net Payable for			25000.00						
Total		25000.0	0 2	5000	Total		 		0.00
INCEN	 		0	0			 		
MISC3	 		0	0			1		
MISC2	 		0	0					
ARREAR1	 		0	0					
MEDICAL	 		0	0			1		
CCA	 		0	0					
OTH.ALL	 		0	0					
SPLALL	_		0	0	LWFEE	ĺ			0.00
WASH ALL			0	0	I.TAX	_			0
CONVEY			0	0	ADVANC	· · · ·			0.00
H.R.A.	i i	2500	0 ¦	0000	,	(Employee's Share)			0.00
BASIC	Rate Earnings  BASIC 25000 25000				EDE/E	Deductions  E.P.F. (Employee's Share)			
Work Days 20.	, ,				.oo oasual			T alu Days	31.00
Work Days 25.0	n Waakly	Off 6.00 F	Privilege/Earned	1 0	.00 Casual	0.00 Medical	0.00	Paid Days	31.00
Department	POWER F	PROJECT WO	RK		D.O.J.	01/02/2025			
Designation	SKILLED				ESI Number	#N/A			
Father Name	TARSEM	SINGH			Bank A/c No.	 			
Employee Name	DALJIT S	INGH			PAN No.				
Employee Code					P.F. Number	DL-CPM-2994	12/#N/A		

