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

# Salary Slip for the month of June, 2025

Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	9	_		
(Rupees Two 1	housand	Four Hundred	Forty Two Only	)				
Net Payable fo	r the Mont	h June, 2025		!	2442.00	<u>:</u>		
Total 18456.00 2461				Total		 		19.00
INCEN	 	0	0			 		
MISC3	 	0	0			ĺ		
MISC2	! !	0	0			( (		
ARREAR1	i	0	0			į		
MEDICAL	 	0	0			( (		
CCA	i i	0	0			i.		
SPLALL OTH.ALL	 	0	0	LWFEE		[		0.00
WASH ALL	 	0	0	I.TAX		1		0
CONVEY	 	0	0	ADVANC	E			0
H.R.A.	0 0			`	E.S.I.C. (Employee's Share)			19.00
BASIC	 	18456	2461	,	mployee's Shar	,		0
		Rate	Earnings		Deductions	1		
Work Days 4.	00 Weekly	Off 0.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	4.00
Department	POWER	PROJECT WORK		D.O.J.	22/11/2021			
Designation	HELPER			ESI Number	1115504278			
Father Name	ARJUN S	INGH		Bank A/c No.				
Employee Name	GANESH			PAN No.				
Employee Code	TES1015			P.F. Number	DL-CPM-2994	2/		



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

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

· •			ed Eighty Five					
Net Payable for					16485.00			
Total		18456.00	16610	Total		 		25.00
INCEN	 	0	0			 		
MISC3		0	0			i		
MISC2	 	0	. 0			 		
ARREAR1	i	0	0			İ		
MEDICAL	 	0	0			 		
CCA	 	0	. 0			 		
SPLALL OTH.ALL	 	0	0 0	LVVFEE		 		0.00
WASH ALL	 	0	0	I.TAX LWFEE		1		
CONVEY	i I	0	0	_	ADVANCE			0
H.R.A.	 	0	0		(Employee's Sh	nare) ¦	1	25.00
BASIC	 	18456	16610	,	mployee's Sha	,		0
		Rate	Earnings		Deductions	S .		
Work Days 22.0	00 Weekly	Off 5.00 Priv	vilege/Earned (	0.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER F	PROJECT WORK		D.O.J.	22/11/2021			
Designation	HELPER			ESI Number	1014543409			
Father Name	BHIKHAR	I		Bank A/c No.	 			
Employee Name	RAM BAE	BU		PAN No.	 			
Employee Code	TES1016			P.F. Number	DL-CPM-299	42/		



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

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

Employee Code	TES1017			P.F. Number	DL-CPM-2994	12/		
Employee Name	ROBIN			PAN No.	 			
Father Name	SADHU R	AM		Bank A/c No.	 			
Designation	LINE MAN	١		ESI Number	2214452253			
Department	POWER I	PROJECT WORK		D.O.J.	22/11/2021			
Work Days 25.0	00 Weekly	Off 5.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00
	 	Rate	Earnings		Deductions	}		
BASIC	 	23000	23000	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	are)		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	İ	0	0			i I		
CCA	 	0	0			!		
MEDICAL		0	0					
ARREAR1	i	0	0			i		
MISC2	 	0	0			1		
MISC3	 	0	0					
INCEN	i	0	0			i		
Total	otal 23000.00 2					1		0.00
Net Payable for	r the Mont	h June, 2025	<u> </u>	<u> </u>	23000.00	<u> </u>		
(Rupees Twent	ty Three T	housand Only	)					
Note : This is co	mputer gen	nerated statement	t and does not red	quire signature	<del></del>			



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

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

Employee Code	TES1039			P.F. Number	DL-CPM-2994	12/		
Employee Name	AMIT RA	М		PAN No.	 			
Father Name	SH VISHN	NA DEV RAM		Bank A/c No.	 			
Designation	LINE MAN	N		ESI Number	1114895637			
Department	POWER I	PROJECT WORK		D.O.J.	01/07/2023			
Work Days 25.0	Work Days 25.00 Weekly Off 5.00 Privilege/Earned 0.				0.00 Medical	0.00	Paid Days	30.00
		Rate	Earnings		Deductions	3		
BASIC		23000	23000	E.P.F. (E	mployee's Sha	re)		0
H.R.A.		0	0	E.S.I.C. (	Employee's Sh	nare)		0.00
CONVEY	!	0	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE		ì		0.00
OTH.ALL		0	0			İ		
CCA		0	. 0			!		
MEDICAL		0	0			į		
ARREAR1	i	0	0			Î		
MISC2		0	0			!		
MISC3		0	0			(		
INCEN		0	0			i L		
Total		23000.00	23000	Total		 		0.00
Net Payable for	the Mont	h June, 2025		l	23000.00	:		
(Rupees Twent	ty Three T	housand Only	)					
Note : This is co	mputer ger	nerated statemen	t and does not red	quire signature	<del></del>			



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

Employee Code	TES1045			P.F. Number	DL-CPM-2994	42/		
Employee Name	RAVI			PAN No.	 			
Father Name	SH SANT	RAM		Bank A/c No.	 			
Designation	HELPER			ESI Number	1116268155			
Department	POWER F	PROJECT WORK		D.O.J.	01/07/2023			
Work Days 6.0	00 Weekly	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	8.00
	[ [ ]	Rate	Earnings		Deductions	S		
BASIC	 	18456	4922	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.		0	0	E.S.I.C.	Employee's Sh	nare)		37.00
CONVEY	1	0	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE				0.00
OTH.ALL	1	0	0			1		
CCA	!	0	0			!		
MEDICAL		0	0					
ARREAR1	1	0	0			1		
MISC2		0	0			1		
MISC3	1	0	0			i 1		
INCEN	1 1	0	0			1		
Total		18456.00	4922	Total		 		37.00
Net Payable for	r the Mont	h June, 2025		l	4885.00	<del>!</del>		
(Rupees Four	Γhousand	Eight Hundred	Eighty Five On	ly)				
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	<del></del>			



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

# Salary Slip for the month of June, 2025

(Rupees Twent				ot ro	auiro olanatur				
Net Payable for			-			25000.00			
Total		25000.0	25	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	_	ADVANCE I.TAX			0
H.R.A.			0	0	E.S.I.C. (Employee's Share) ADVANCE				0.00
BASIC		250	_ !	000		mployee's Sha			0
		Rate	Earning			Deductions	1		
Work Days 25.0	,				.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER I	POWER PROJECT WORK				01/08/2023			
Designation	,				ESI Number	 			
Father Name	#N/A				Bank A/c No.	 			
Employee Name	SANJEE\	/			PAN No.	 			
Employee Code	TES1047				P.F. Number	DL-CPM-2994 	12/		



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# Salary Slip for the month of June, 2025

(Rupees Thirty  Note: This is con			nent and does	not rec	nuire sianatur	<u> </u>			
Net Payable for						30000.00			
Total		30000.0	00   3	30000	Total		 		0.00
INCEN			0	0			 		
MISC3			0	0					
MISC2			0	0					
ARREAR1			0	0			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	ADVANC I.TAX	, <b>L</b>	į		0
H.R.A.			0	0	,	Employee's Sh	nare)		0.00
BASIC		3000	_ !	30000		mployee's Sha			0
		Rate	Earnir	ngs		Deductions			
Work Days 25.0	00 Weekly	Off 5.00	Privilege/Earne		.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER PROJECT WORK				D.O.J.	01/08/2023			
Designation	,	,							
Father Name	#N/A				Bank A/c No.				
Employee Name	RINKU K	UMAR			PAN No.				
Employee Code	TES1048				P.F. Number	DL-CPM-2994	42/		



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

Employee Code	TES1049			P.F. Number	DL-CPM-2994	12/		
Employee Name	RAMAJA	TAN PASWAN		PAN No.	 			
Father Name	PALATAN	I PASWAN		Bank A/c No.	 			
Designation	,			ESI Number	1115106704			
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023			
Work Days 25.0	00 Weekly	l .00 Casual	0.00 Medical	0.00	Paid Days	30.00		
	 	Rate	Earnings		Deductions	•		
BASIC		23000	23000	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	į	0	0	E.S.I.C. (	Employee's Sh	are)		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 I	0	0			i I		
CCA		0	0			!		
MEDICAL		0	0					
ARREAR1	į	0	0			į		
MISC2	1	0	. 0			1		
MISC3		0	0			!		
INCEN	1	0	0			i		
Total		23000.00	23000	Total				0.00
Net Payable for	the Mont	h June, 2025	1		23000.00	<del></del>		
(Rupees Twent	y Three Ti	housand Only	)					
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	<del></del>			



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

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

Employee Code	TES1050			P.F. Number	DL-CPM-2994	2/		
Employee Name	AMIT			PAN No.	 			
Father Name	OM PRAI	KASH		Bank A/c No.	 			
Designation	,			ESI Number	1014316788			
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023			
Work Days 22.0	0 Weekly	.00 Casual	0.00 Medical	0.00	Paid Days	27.00		
	 	Rate	Earnings		Deductions			
BASIC		18456	16610	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	are)	1	25.00
CONVEY	 	0	0	ADVANCE				0
WASH ALL		0	0	I.TAX			0	
SPLALL	 	0	0	LWFEE		İ		0.00
OTH.ALL	 	0	0			1		
CCA		0	0			[		
MEDICAL		0	0			i		
ARREAR1	 	0	0			( (		
MISC2	 	0	0			1		
MISC3	 	0	0			, 		
INCEN	 	0	0			i I		
Total		18456.00	16610	Total			1	125.00
Net Payable for	the Mont	h June, 2025		I	16485.00			
(Rupees Sixteer	n Thousa	nd Four Hundre	ed Eighty Five C	Only )				
Note : This is com	nputer gen	nerated statement	t and does not red	quire signature	<del></del>			



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

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

Net Payable fo (Rupees Fourt			ed Fifty Four O	nly )	14654.00			
Total		18456.00	14765	Total		 	1	111.00
INCEN		0	0			1		
MISC3		0	0			i I		
MISC2		0	0			 		
ARREAR1	!	0	0			 		
MEDICAL		0	0			i		
CCA		0				 		
OTH.ALL	i	0	. 0			i		0.00
SPLALL		0	0		LWFEE			0.00
CONVEY WASH ALL		0	0		ADVANCE I.TAX			0
H.R.A.		0	0		(Employee's Sh	nare) ¦	1	11.00
BASIC		18456	14765	,	mployee's Sha	,		0
		Rate	Earnings		Deductions	\$		
Work Days 20.	00 Weekly	Off 4.00 Priv	vilege/Earned (	0.00 Casual	0.00 Medical	0.00	Paid Days	24.0
Department	POWERI	PROJECT WORK		D.O.J.	01/08/2023			
Designation	, ,			ESI Number	1116284431			
Father Name	CHHEDII	_AL		Bank A/c No.	' 			
Employee Name	VISHAL			PAN No.	 			
Employee Code	TES1052			P.F. Number	DL-CPM-2994	12/		



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

Employee Code	TES1054			P.F. Number	DL-CPM-2994	12/		
Employee Name	INDERJE	ET SINGH		PAN No.	 			
Father Name	HARIBAK	S SINGH		Bank A/c No.	 			
Designation	,			ESI Number	1113432359			
Department	POWER F	PROJECT WORK		D.O.J.	16/09/2023			
Work Days 18.0	00 Weekly	.00 Casual	0.00 Medical	0.00	Paid Days	21.00		
	 	Rate	Earnings		Deductions	}		
BASIC		23000	16100	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	į	0	0	E.S.I.C. (	Employee's Sh	are)		0.00
CONVEY	1	0	0	ADVANC	E	1		0
WASH ALL		0	. 0	I.TAX				0
SPLALL		0	0	LWFEE		i I		0.00
OTH.ALL	i I	0	0			1		
CCA		0	0			1		
MEDICAL		0	0			1		
ARREAR1	į	0	0			i I		
MISC2	1	0	. 0			1		
MISC3		0	0			1		
INCEN	1	0	0			i		
Total		23000.00	16100	Total		1		0.00
Net Payable for	the Mont	h June, 2025	1		16100.00			
(Rupees Sixtee	n Thousa	nd One Hundre	ed Only)					
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	9			



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# Salary Slip for the month of June, 2025

(Rupees Fiftee										
Net Payable for							15333.00			
Total		23000.	.00	1533	3 T	otal		 		0.00
INCEN	 		0 ¦		0			 		
MISC3	, ,		0		0					
MISC2	 		0		0			 		
ARREAR1	İ		0		0			İ		
MEDICAL	, , ,		0		0					
CCA	 		0		0			1		
OTH.ALL	! !		0		0			i		0.00
SPLALL	 		0		0		LWFEE			0.00
CONVEY WASH ALL	0				0 0	ADVANC I.TAX	<b>,</b> E	1		0
H.R.A.	 		0		0		(Employee's Sh	nare)		0.00
BASIC	! !	230	_ :	1533			mployee's Sha			0
	 	Rate	1	Earnings			Deductions	<u> </u>		
Work Days 17.0	00 Weekly	Off 3.00	Privil	ege/Earned	0.00	) Casual	0.00 Medical	0.00	Paid Days	20.00
Department	POWER I	POWER PROJECT WORK				).O.J.	01/03/2024			
Designation	LINE MAN	N			E	SI Number	 			
Father Name	SITA RAN	/I SINGH			E	Bank A/c No.	 			
Employee Name	RAJU					PAN No.	 			
Employee Code	TES1061					P.F. Number	DL-CPM-299	42/		



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

# Salary Slip for the month of June, 2025

(Rupees Twent				mat	muluo olamat				
Net Payable for			_			26000.00	<u> </u>		
Total		26000.	00	26000	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	LVVICE		i		0.00
SPLALL			0	0	LWFEE				0.00
CONVEY WASH ALL		0		0	I.TAX	CE			0
H.R.A.		0		0	E.S.I.C. (Employee's Share) ADVANCE		iare)		0.00
BASIC		260	_ :	26000		mployee's Sha			0
		Rate	i	rnings		Deductions	1		
Work Days 25.0	00 Weekly	Off 5.00	Privilege/Ea		.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER I	PROJECT WO	ORK		D.O.J.	01/04/2024			
Designation	SUPERVI	SOR			ESI Number	 			
Father Name	RAM PAF	RKASH			Bank A/c No.	 			
Employee Name	SHIVAM	ARYA			PAN No.	 			
Employee Code	TES1066				P.F. Number	DL-CPM-2994	12/		

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

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

Employee Code	TES1067			P.F. Number	DL-CPM-299	42/		
Employee Name	SURAJ			PAN No.	! 			
Father Name	PRADEER	P KUMAR SRIVAS	STAVA	Bank A/c No.	 			
Designation	OFFICE E	EXC.		ESI Number	 			
Department	POWER F	PROJECT WORK		D.O.J.	01/04/2023			
Work Days 17.0	00 Weekly	Off 3.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	20.00
	[ [ ]	Rate	Earnings		Deductions	S		
BASIC	I I	22411	14941	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	į	0	0	E.S.I.C.	Employee's Sh	nare)		0.00
CONVEY	1	0	0	ADVANC	E	1		0
WASH ALL	!	0		I.TAX		1		0
SPLALL	<u> </u>	0	0	LWFEE		į		0.00
OTH.ALL	i	0	0			i I		
CCA	1	0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			i		
MISC2	i	0	0			i I		
MISC3	1	0	0			1		
INCEN	 	0	0					
Total		22411.00	14941	Total		1		0.00
Net Payable for	r the Mont	h June, 2025	I		14941.00			
(Rupees Fourte	een Thous	and Nine Hund	red Forty One (	Only)				
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	9			



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# Salary Slip for the month of June, 2025

(Rupees Sixtee								
Net Payable for			d		16100.00			
Total		23000.00	16100	Total		 		0.00
INCEN		0	0			 		
MISC3		0	0			İ		
MISC2		0	0					
ARREAR1		0	0			 		
MEDICAL		0	0			1		
CCA		0	0					
OTH.ALL		0	0			1		0.00
SPLALL		0	0	LWFEE		1		0.00
WASH ALL	0		0	I.TAX	· <b>-</b>			0
CONVEY		i o	0	ADVANC	, , ,			0.00
BASIC H.R.A.	23000 16100				mployee's Sha Employee's Sh			0.00
DACIO		1	16100			1		0
,	· · · · · ·	Rate	Earnings	Deductions				
Work Days 18.	00 Weekly	Off 3.00 Priv	ilege/Earned 0.	.00 Casual	0.00 Medical	0.00	Paid Days	21.00
Department	POWER	POWER PROJECT WORK			01/07/2024			
Designation	SUPERV	ISOR		ESI Number	 			
Father Name	PARMOD	KUAMR		Bank A/c No.	 			
Employee Name	RAJ KUN	IAR		PAN No.				
Employee Code	TES1077 			P.F. Number	DL-CPM-2994 	12/		



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

Employee Code	TES1078			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	١		ESI Number	 			
Department	POWER I	PROJECT WORK		D.O.J.	01/07/2024			
Work Days 25.0	00 Weekly	Off 5.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00
	 	Rate	Earnings		Deductions	S		
BASIC	 	22411	22411	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		0.00
CONVEY	 	0	0	ADVANC	CE			0
WASH ALL	 	0	0	I.TAX				0
SPLALL	!	0	0	LWFEE				0.00
OTH.ALL	i	0	0			i I		
CCA	 	0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			i		
MISC2	 	0	0			1		
MISC3	 	0	0					
INCEN	i	0	0			i		
Total		22411.00	22411	Total		1		0.00
Net Payable for	r the Mont	h June, 2025	ı		22411.00	<u> </u>		
(Rupees Twent	ty Two Th	ousand Four Hu	undred Eleven (	Only)				
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	9			



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

# Salary Slip for the month of June, 2025

(Rupees Twent			red Seventeen					
Net Payable for					20917.00			
Total		22411.00	2091	7 Total		   		0.00
INCEN	 	0	 	0		 		
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MISC2		0	 	0				
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SPLALL	 	0	T. Control of the Con	D LWFEE				0.00
WASH ALL	 	0		D ADVANO D I.TAX	JE	 		0
H.R.A. CONVEY	0			.	(Employee's Share)			0.00
BASIC	1	22411	2091	,	Employee's Sha	, ,		0
		Rate	Earnings		Deductions			
Work Days 23.0	00 Weekly		ivilege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	28.00
Department	_	PROJECT WOR		D.O.J.	01/07/2024			
Designation	LINE MAN			ESI Number				
Father Name	RAM BABI	U		Bank A/c No	 			
Employee Name	DEEPAK			PAN No.				
Employee Code	TES1079			P.F. Number	DL-CPM-299	42/		



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

# Salary Slip for the month of June, 2025

Employee Code	TES1101				P.F. Numbe	er DL-CPM-2994	42/		
Employee Name	DEV NAR	RAYAN DAS			PAN No.				
Father Name	RAM DEV	/ DAS			Bank A/c No	o.			
Designation	HELPER				ESI Numbe	r   1116494720			
Department	POWER I	POWER PROJECT WORK			D.O.J.	10/10/2024			
Work Days 9.0	00 Weekly	Off 2.00	Privil	ege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	11.00
		Rate	i I	Earnings		Deductions	S		
BASIC		184	56 ¦	6767	E.P.F. (	Employee's Sha	ıre)		0
H.R.A.	0   0		E.S.I.C	E.S.I.C. (Employee's Share)			51.00		
CONVEY	!	0		(	ADVAN	ICE	1		0
WASH ALL		 	0	(	I.TAX		1		0
SPLALL		 	0	(	LWFEE		į		0.00
OTH.ALL			0	(	)		į		
CCA		 	0 ¦	(	)		1		
MEDICAL		 	0	(	)		1		
ARREAR1			0	(	)				
MISC2		 	0	(	)		į		
MISC3		 	0	(	)		i i		
INCEN		 	0	(	)		1		
Total	,	18456.0	00	6767	Total				51.00
Net Payable for	the Mont	h June, 2025			_1	6716.00	<u>.</u>		
(Rupees Six Th	ousand S	Seven Hundr	ed S	Sixteen Only)					

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

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

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

Employee Code	TES1102			P.F. Number	DL-CPM-2994	12/		
Employee Name	SUDHIR I	KUMAR		PAN No.	 			
Father Name	OM BIR S	INGH		Bank A/c No.	 			
Designation	HELPER			ESI Number	1116494713			
Department	POWER F	PROJECT WORK		D.O.J.	10/10/2024			
Work Days 11.0	00 Weekly	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	13.00
	 	Rate	Earnings		Deductions	3		
BASIC	 	18456	7998	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		60.00
CONVEY		0	0	ADVANC	CE			0
WASH ALL	 	0	0	I.TAX	 			0
SPLALL	!	0	0	LWFEE		į		0.00
OTH.ALL	İ	0	0			į. L		
CCA	 	0	0					
MEDICAL		0	0			1		
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MISC2	 	0	0					
MISC3		0	0			- }		
INCEN	i	0	0			<u> </u>		
Total		18456.00	7998	Total		1		60.00
Net Payable for	r the Mont	h <u>June, 2025</u>	<u> </u>	l	7938.00			
(Rupees Sever	Thousan	d Nine Hundred	I Thirty Eight O	nly )				
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 June, 2025

Note: This is con										
Net Payable for		·	=		<b>'</b>		17929.00			
Total		22411.0	00	17929	Tot	al				0.00
INCEN	 		0	(	)			 		
MISC3	, ,		0	(	)					
MISC2	 		0	(				 		
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MEDICAL	 		0	(						
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WASH ALL	 	0		(		I.TAX	· <b>C</b>	1		0
H.R.A. CONVEY	i	0		(	1	ADVANC	. (Employee's Share)			0.00
BASIC	 	224		17929		•	mployee's Sha	, ,		0
	 	Rate	i	Earnings	_		Deductions			
Work Days 20.0	00 Weekly		Privilege/		0.00	Casual	0.00 Medical	0.00	Paid Days	24.00
Department		PROJECT WC	ORK		D.C	D.J.	10/11/2024			
Designation	SKILLED				ES	l Number	N/A			
Father Name	CHEDILA	L SHARMA			- 511	nk A/c No.				
Employee Name		WAR SHARM	IA			N No.				
Employee Code	TES1105					. Number	DL-CPM-2994	42/		



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# Salary Slip for the month of June, 2025

Employee Code	TES1110			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 13.0	00 Weekly	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	15.00
	 	Rate	Earnings		Deductions	3		
BASIC	 	22411	11206	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		0.00
CONVEY	 	0	0	ADVANC	E	1		0
WASH ALL	 	0	0	I.TAX	 			0
SPLALL	 	0	0	LWFEE		Ì		0.00
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MEDICAL		0	0			1		
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MISC2	 	0	0			1		
MISC3		0	0					
INCEN	i	0	0			<u> </u>		
Total		22411.00	11206	Total		1		0.00
Net Payable for	r the Mont	h <u>June, 2025</u>	<u> </u>	l	11206.00	<del>'</del>		
(Rupees Eleve	n Thousar	nd Two Hundred	d Six Only)					
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	9			



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# Salary Slip for the month of June, 2025

Employee Code	TES1113			P.F. Number	DL-CPM-2994	12/#N/A		
Employee Name	GAURI SI	HANKAR		PAN No.	 			
Father Name	DESH RA	J		Bank A/c No.	 			
Designation	HELPER			ESI Number	2214673738			
Department	POWER F	PROJECT WORK		D.O.J.	19/01/2025			
Work Days 14.0	00 Weekly	Off 3.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	17.00
	1 1 1	Rate	Earnings		Deductions	3		
BASIC	1	18456	10458	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		79.00
CONVEY	I	0	0	ADVANC	NCE			0
WASH ALL	 	0	0	I.TAX				0
SPLALL		0	0	LWFEE		Ì		0.00
OTH.ALL	i	0	0			ì		
CCA	 	0	0					
MEDICAL	I I	0	0			1		
ARREAR1	i	0	0			į		
MISC2	 	0	0					
MISC3		0	0					
INCEN	i	0	0			<u> </u>		
Total		18456.00	10458	Total		1		79.00
Net Payable for	r the Mont	h June, 2025	<u> </u>		10379.00			
(Rupees Ten T	housand 1	Three Hundred	Seventy Nine O	nly)				
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	<del></del>			



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

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

(Rupees Twent			)			25000.00			
Net Payable for	the Month	1 .lune 2025	1			25000.00	<u> </u>		
Total		25000.00	2500	00	Total		 		0.00
INCEN	; !	C	)	0			 		
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CONVEY	0		i	0	ADVANC	E			0
H.R.A.	0			0	E.S.I.C. (Employee's Share)				0.00
BASIC				00	` ' '				0
	<u> </u>	Rate	Earnings			Deductions	<b>S</b>		
Work Days 25.0	00 Weekly	Off 5.00 Pr	rivilege/Earned	0.	00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER P	PROJECT WOR	K		D.O.J.	01/02/2025			
Designation	SKILLED				ESI Number	#N/A			
Father Name	TARSEM S	SINGH			Bank A/c No.				
Employee Name	DALJIT SI	INGH			PAN No.				
Employee Code	TES1119				P.F. Number	DL-CPM-2994	42/#N/A		



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

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

Net Payable for (Rupees Twent)					25000.00			
	the Ment		29000	Total	05000.00	1		0.00
Total	1	25000.00	25000	Total				0.00
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SPLALL	i	0	Ö	LWFEE		i I		0.00
WASH ALL	1	0		I.TAX		 		0
CONVEY	0		ADVANC	ËE	1		0	
H.R.A.	 	0	0	,	Employee's Sh	,		0.00
BASIC		25000	25000	E.P.F. (E	mployee's Sha	re)		0
		Rate	Earnings		Deductions	S		
Work Days 25.0	00 Weekly	Off 5.00 Priv	rilege/Earned (	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER F	PROJECT WORK		D.O.J.	01/04/2025			
Designation	SKILLED			ESI Number	#N/A			
Father Name	UMED SIN	NGH		Bank A/c No.	 			
Employee Name	NARENDI	ER KUMAR		PAN No.	 			
Employee Code	TES1132			P.F. Number	DL-CPM-2994	42/#N/A		



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# Salary Slip for the month of June, 2025

Employee Code	TES1135			P.F. Number DL-CPM-29942/#N/A				
Employee Name	RINKU KUMAR			PAN No.	 			
Father Name	DALVIR SINGH			Bank A/c No.	 			
Designation	HELPER			ESI Number	1116580096			
Department	POWER PROJECT WORK			D.O.J.	12/05/2025			
Work Days 0.0	00 Weekly	.00 Casual	0.00 Medical	0.00	Paid Days	0.00		
		Rate	Earnings		Deductions			
BASIC		18456	0	E.P.F. (E	Employee's Share)			0
H.R.A.		0	0	E.S.I.C.	(Employee's Share)			0.00
CONVEY		0 ¦	0	ADVANO	CE :			0
WASH ALL	 	0	0	I.TAX				0
SPLALL	!	0	0	LWFEE				0.00
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CCA	 	0 ¦	0					
MEDICAL		0	0			-		
ARREAR1	i	0	0			ì		
MISC2	 	0	0			1		
MISC3	 	0	0					
INCEN	i	0	0			ì		
Total		18456.00	0	Total				0.00
Net Payable for the Month June, 2025 0.00								
(Rupees Only)								
Note : This is computer generated statement and does not require signature								

