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

Salary Slip for the month of January, 2025

Net Payable fo (Rupees Eight						8097.00			
Total		18066.00	1	59	Total		 		62.00
INCEN	1		0	0			1		
MISC3	1	(0	0			1		
MISC2		(ָר וֹ	0			 		
ARREAR1	1	(ָ כ	0			1		
MEDICAL	i	(o ¦	0			i I		
CCA	 	() ¦	0			 		
OTH.ALL	1	(o !	0	_ 		1		0.00
SPLALL		())	0	LWFEE				0.00
CONVEY WASH ALL	 	()	0	ADVANC I.TAX	,E	!		0
H.R.A.		(0	0		Employee's Sh	nare)		62.00
BASIC	!	18066	- !	59	`	mployee's Sha	,		0
		Rate	Earnings	\$		Deductions	S		
Work Days 12.	00 Weekly	Off 2.00 P	rivilege/Earned	0.	00 Casual	0.00 Medical	0.00	Paid Days	14.00
Department	POWER PROJECT WORK				D.O.J.	01/08/2023			
Designation	,				ESI Number	1014316788			
Father Name	OM PRAK	ASH			Bank A/c No.	 -			
Employee Name	AMIT				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 January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	AMIT RA	М		PAN No.	! 			
Father Name	SH VISHI	NA DEV RAM		Bank A/c No.	 			
Designation	LINE MAN	N		ESI Number	1114895637			
Department	POWER PROJECT WORK			D.O.J.	01/07/2023			
Work Days 25.0	00 Weekly	Off 4.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	29.00
	 	Rate	Earnings		Deductions	S		
BASIC		21917	20503	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	() (0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE		-		0.00
OTH.ALL		0	0			ì		
CCA		0	0					
MEDICAL		0	0			1		
ARREAR1		0	0			į		
MISC2		0	0					
MISC3		0	0			}		
INCEN	i	0	0			<u> </u>		
Total		21917.00	20503	Total		1		0.00
Net Payable for	r the Mont	h January, 2025	1	I	20503.00	+		
(Rupees Twent	ty Thousa	nd Five Hundre	d Three Only)					
Note : This is co	mputer ger	nerated statemen	t and does not red	quire signatur	e			



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

Salary Slip for the month of January, 2025

		<u>h</u> January, 2025 Isand Eight Hui	ndred Forty Sev	ven Only)	17847.00			
Total		21917.00	19796	Total		 	19	949.00
INCEN	<u> </u>	0	0			1		
MISC3	 	0	0			 		
MISC2	 	0	0			1		
ARREAR1	 	0	0			 		
MEDICAL	i	0	0			i I		
CCA	 	0	0			 		
OTH.ALL	 	0	0			 		0.00
SPLALL		0	0	LWFEE		i		0.00
WASH ALL	 	0	0	I.TAX	<i>,</i>	 		0
H.R.A. CONVEY	i I	0	0	ADVANC	Employee's Sh	iare)	1	49.00
BASIC	 	21917	19796	,	imployee's Sha	- 1		1800
	 	Rate	Earnings		Deductions			
Work Days 24.	00 Weekly			.00 Casual	0.00 Medical	0.00	Paid Days	28.00
Department	POWER PROJECT WORK			D.O.J.	01/07/2023			
Designation	SUPERVI	SOR		ESI Number	2210097391			
Father Name	SH RAJA	RAM		Bank A/c No.	 			
Employee Name	ANIL KUN	MAR		PAN No.	! 			
Employee Code	 			P.F. Number	DL-CPM-2994	12/1021	3	



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

Salary Slip for the month of January, 2025

(Rupees Twen	ty Eight Th	nousand Two H	undred Only)					
		h January, 2025			28200.00			
Total		30000.00	30000	Total		 	18	800.00
INCEN		0	0			 		
MISC3		0	0					
MISC2		0	0					
ARREAR1		0	0			1		
MEDICAL		0	0			1		
CCA		0	0					
OTH.ALL		0	0			į Į		0.00
SPLALL		0	0	LWFEE				0.00
WASH ALL		0	0	I.TAX	· L			0
H.R.A. CONVEY		0 1	0	ADVANC		iaie)		0.00
BASIC		30000	30000		mployee's Sha Employee's Sh			1800
		Rate	Earnings		Deductions			
Work Days 27.	00 Weekly			.00 Casual	0.00 Medical	0.00	Paid Days	31.00
·	00 Weekly Off 4.00 Privilege/Earned 0							
Department	; POWER I	PROJECT WORK		D.O.J.	01/07/2024			
Designation	SAFETY	SUPERVISOR		ESI Number				
Father Name	SUBHASI	Н		Bank A/c No.				
Employee Name	ANKIT			PAN No.				
Employee Code	 			P.F. Number	DL-CPM-2994	12/1022	I	



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
!					DE-OI W-2994	r _ /		
Employee Name	DEEPAK			PAN No.				
Father Name	RAM BAB	U		Bank A/c No.				
Designation	LINE MAN	l		ESI Number				
Department	POWER PROJECT WORK			D.O.J.	01/07/2024			
Work Days 24.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0.	.00 Casual	0.00 Medical	0.00	Paid Days	28.00
	! !	Rate	Earnings		Deductions	}		
BASIC	1	21917	19796	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	1	0	0	I.TAX		!		0
SPLALL		0	0	LWFEE		!		0.00
OTH.ALL	į	0	0			į		
CCA	İ	0	0			1		
MEDICAL	1	0	0			1		
ARREAR1		0	0			-		
MISC2	į	0	0			į		
MISC3	į	0	0			i I		
INCEN		0	0			 		
Total		21917.00	19796	Total		 		0.00
Net Payable for	the Mont	h <u>January, 2025</u>	ı		19796.00	<u> </u>		
(Rupees Ninete	en Thous	and Seven Hun	dred Ninety Six	Only)				
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	•			



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	-2/		
Employee Name	DEV NAR	AYAN DAS		PAN No.				
Father Name	RAM DEV	/ DAS		Bank A/c No.				
Designation	HELPER			ESI Number	1116494720			
Department	POWER F	PROJECT WORK		D.O.J.	10/10/2024			
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	;		
BASIC	 	18066	11655	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C.	Employee's Sh	are)		88.00
CONVEY	 	0	0	ADVANC	E	1		0
WASH ALL	 	0	0	I.TAX				0
SPLALL	, ,	0	0	LWFEE		İ		0.00
OTH.ALL	i	0	0			i i		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			į		
MISC2	 	0	0			1		
MISC3	 	0	0					
INCEN	!	0	0			ļ		
Total		18066.00	11655	Total		1		88.00
Net Payable for	r the Mont	h January, 2025	1	1	11567.00			
			d Sixty Seven C	nly)				
Note : This is co	mputer gen	nerated statemen	t and does not re	quire signature	9			

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

Salary Slip for the month of January, 2025

	Note : This is computer generated statement and does not require signature									
(Rupees Sixtee				Ninety Five	Only)				
Net Payable for	r the Mont	h January, 2	2025		<u> </u>		16195.00			
Total		18066.	00	16318	To	tal			1	123.00
INCEN	I		0	()			 		
MISC3	 		0	()					
MISC2	 		0					 		
ARREAR1	İ		0		ó			i		
MEDICAL			0	(·			 		
CCA	i		0	(İ		
SPLALL OTH.ALL	 		0	()	LVVFEE				0.00
WASH ALL	 		0)	I.TAX LWFEE		 		0
CONVEY	i I		0	(ADVANC	E	į		0
H.R.A.			0	(Employee's Sh	nare) ¦	1	23.00
BASIC	 	180	66	16318	3	•	mployee's Sha	,		0
	<u> </u>	Rate	i	Earnings			Deductions	s		
Work Days 24.0	00 Weekly	Off 4.00	Privile	ge/Earned	0.00	Casual	0.00 Medical	0.00	Paid Days	28.00
Department	POWER PROJECT WORK			D.	O.J.	22/08/2024				
Designation	HELPER				ES	SI Number	1115098994			
Father Name	SAT PARI	KASH			Ва	ınk A/c No.	 			
Employee Name	DHARAM	BIR			PA	AN No.	EWJPD61150	G		
Employee Code						F. Number	DL-CPM-299	42/		

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

Salary Slip for the month of January, 2025

(Rupees Fiftee				,)		19010.00			
Net Payable for	r the Mont	h .lanuary 202	<u> </u>			15616.00	1		
Total		18066.00	1573	35 T	otal		1	1	119.00
INCEN	i I	0	I I	0					
MISC3	 	0	1 1 1	0					
MISC2	 	0	1	0			 		
ARREAR1	i	0	: 1 1	0			į		
MEDICAL	 	0	1	0			 		
CCA	1	0	1	0					
OTH.ALL		0	 	0			į		0.00
WASH ALL SPLALL		0	1 1	0	I.TAX LWFEE		1		0.00
CONVEY	i 1	0	i I	0	ADVANC	E	į		0
H.R.A.	 	0	1 1 1	0		Employee's Sh	nare)	1	19.00
BASIC	 	18066	1573	35	`	mployee's Sha	, ,		0
		Rate	Earnings			Deductions	s		
Work Days 23.0	00 Weekly	Off 4.00 Pr	ivilege/Earned	0.00) Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER F	POWER PROJECT WORK				22/11/2021			
Designation	HELPER			E	SI Number	1115504278			
Father Name	ARJUN SI	NGH		E	Bank A/c No.	 			
Employee Name	GANESH			F	AN No.	 			
Employee Code	TES1015				P.F. Number	DL-CPM-299	42/		



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-29942	2/#N/A		
Employee Name	GAURI SH	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 11.0	00 Weekly	Off 2.00 Privi	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	13.00
	[[Rate	Earnings		Deductions			
BASIC		18066	7576	E.P.F. (E	mployee's Shar	e)		0
H.R.A.	į	0	0	E.S.I.C. (Employee's Sha	are)		57.00
CONVEY		0 ¦	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		!		0
SPLALL	ì	0	0	LWFEE				0.00
OTH.ALL	į	0	0			į		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1	į	0	0			i		
MISC2	 	0 ¦	0			1		
MISC3	!	0	0					
INCEN	į	0	0					
Total		18066.00	7576	Total		 		57.00
Net Payable for	the Montl	h January, 2025			7519.00			
(Rupees Seven	Thousand	d Five Hundred	Nineteen Only)				
Note : This is co	mputer gen	erated statement	t and does not red	quire signature				



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

Salary Slip for the month of January, 2025

(Rupees Fiftee					wile olematic				
Net Payable for						15616.00			
Total		18066.0	0 157	735	Total		 - -	1	19.00
INCEN		(0	0			 		
MISC3			0	0			i		
MISC2			0	0			 		
ARREAR1			0	0			1		
MEDICAL			0	0			 		
CCA			0	0			1		
OTH.ALL	i		0	0			i		0.00
SPLALL			0	0	LWFEE				0.00
CONVEY WASH ALL			0	0	ADVANC I.TAX	· E	!		0
H.R.A.			0	0	`	Employee's Sh	nare)	1	19.00
BASIC		1806	_ !	735		mployee's Sha			0
		Rate	Earnings	S		Deductions			
Work Days 23.0	00 Weekly	Off 4.00 P	rivilege/Earned	0.	.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER I	POWER PROJECT WORK				01/07/2023			
Designation	HELPER				ESI Number	1115703548			
Father Name	SH LAKS	HMAN PANDIT			Bank A/c No.				
Employee Name	GHANSH	YAM PANDIT			PAN No.				
Employee Code					P.F. Number	DL-CPM-2994	42/		



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

Salary Slip for the month of January, 2025

Employee Code				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 6.0	00 Weekly	Off 1.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	7.00
	 	Rate	Earnings		Deductions	\$		
BASIC	 	22000	4968	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	I	0	0	ADVANC	E	1		0
WASH ALL	 	0	0	I.TAX				0
SPLALL	İ	0	0	LWFEE		į		0.00
OTH.ALL	 	0	0			į. L		
CCA	 	0	0					
MEDICAL	I I	0	0			1		
ARREAR1	i	0	0			i i		
MISC2	I I	0	0			1		
MISC3		0	0			- }		
INCEN	i	0	0			<u> </u>		
Total		22000.00	4968	Total		1		0.00
Net Payable for	r the Mont	h January, 2025	ı	I	4968.00			
(Rupees Four	Γhousand	Nine Hundred	Sixty Eight Only	()				
Note : This is co	mputer gen	erated statement	t and does not red	quire signature				



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	2/#N/A		
Employee Name	KUNWAR	PAL		PAN No.				
Father Name	JAY SING	Н		Bank A/c No.				
Designation	HELPER			ESI Number	2215108439			
Department	POWER F	PROJECT WORK		D.O.J.	19/01/2025			
Work Days 11.0	00 Weekly	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	13.00
	1 [Rate	Earnings		Deductions	[[
BASIC		18066	7576	E.P.F. (E	mployee's Shar	e)		0
H.R.A.	į	0	0	E.S.I.C. (Employee's Sha	are) ¦		57.00
CONVEY		0	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		!		0
SPLALL	ì	0	0	LWFEE		ļ		0.00
OTH.ALL	į	0	0			į		
CCA		0	0			1		
MEDICAL	-	0	0					
ARREAR1	į	0	0			į		
MISC2	 	0	0			1		
MISC3	!	0	0			!		
INCEN	į	0	0					
Total		18066.00	7576	Total				57.00
Net Payable for	the Montl	h January, 2025	1		7519.00			
(Rupees Seven	Thousand	d Five Hundred	Nineteen Only)				
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	•			



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-299	42/		
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 WORK		D.O.J.	01/07/2024			
Work Days 20.0					0.00 Medical	0.00	Paid Days	23.00
		Rate	Earnings		Deductions	S		
BASIC		21917	16261	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.		0	0	E.S.I.C. (Employee's Sh	nare)		0.00
CONVEY	0			ADVANC	E	1		0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE				0.00
OTH.ALL		0	0			i		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1		0	0			i		
MISC2	i	0	0			i I		
MISC3		0	0			1		
INCEN		0	0					
Total		21917.00	16261	Total		1		0.00
Net Payable for	r the Mont	<u>h</u> January, 2025	I	l	16261.00			
(Rupees Sixtee	n Thousa	nd Two Hundre	ed Sixty One On	ıly)				
Note : This is co	mputer ger	nerated statemen	t and does not red	quire signature	<u> </u>			



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	RAJ KUM	IAR		PAN No.				
Father Name	PARMOD	KUAMR		Bank A/c No.	 			
Designation	SUPERVI	SOR		ESI Number	 			
Department	POWER F	PROJECT WORK		D.O.J.	01/07/2024			
Work Days 27.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	31.00
	1 1 1	Rate	Earnings		Deductions	3		
BASIC	 	23000	23000	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	0			E.S.I.C. (Employee's Share)				0.00
CONVEY	I	0	0	ADVANC	E	1		0
WASH ALL	 	0	0	I.TAX				0
SPLALL	İ	0	0	LWFEE		į		0.00
OTH.ALL	 	0	0			į. L		
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		23000.00	23000	Total		1		0.00
Net Payable for	the Mont	h <u>January, 2025</u>	<u> </u>	I	23000.00			
(Rupees Twent	ty Three T	housand Only)					
Note : This is con	mputer gen	erated statement	t and does not red	quire signature				



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	RAJU			PAN No.	 			
Father Name	SITA RAM	1 SINGH		Bank A/c No.	 			
Designation	LINE MAN	J		ESI Number	 			
Department	POWER F	PROJECT WORK		D.O.J.	01/03/2024			
Work Days 27.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	31.00
	 	Rate	Earnings		Deductions	S		
BASIC	 	23000	23000	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	0			E.S.I.C. (E.S.I.C. (Employee's Share)			0.00
CONVEY		0	0	ADVANC	ADVANCE			0
WASH ALL	 	0	0	I.TAX		1		0
SPLALL	!	0	0	LWFEE		į		0.00
OTH.ALL	İ	0	0			1		
CCA	 	0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			į		
MISC2	 	0	0			1		
MISC3		0	0			 		
INCEN	i	0	0			i		
Total		23000.00	23000	Total		1		0.00
Net Payable for	r the Mont	h January, 2025		I	23000.00	!		
(Rupees Twent	ty Three T	housand 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 January, 2025

Note : This is co	mputer gene	erated statemen	t and does not re	quire signature	•			
(Rupees Fiftee	n Thousand	d Six Hundred	Sixteen Only)					
Net Payable for	r the Month	January, 2025			15616.00			
Total 18066.00			15735	Total		 	1	119.00
INCEN	I I	0	0			 		
MISC3		0	0					
MISC2	 	0	. 0			1		
ARREAR1	i	0	0			į		
MEDICAL		0				 		
CCA	1	0	. 0			i I		
SPLALL OTH.ALL	 	0	. O	LWFEE		1		0.00
WASH ALL	 	0	. 0	I.TAX		!		0
CONVEY	0		0	ADVANC	CE :		i I	
H.R.A.	 	0	0	1	Employee's Sha	are) ¦	1	19.00
BASIC		18066	15735	,	mployee's Shar	,		0
	<u> </u>	Rate	Earnings		Deductions			
Work Days 23.0	00 Weekly C	Off 4.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER P	POWER PROJECT WORK Weekly Off			22/11/2021			
Designation	HELPER			ESI Number	1014543409			
Father Name	BHIKHARI			Bank A/c No.				
Employee Name	RAM BAB	U		PAN No.				
Employee Code	TES1016			P.F. Number	DL-CPM-2994	2/		



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

Salary Slip for the month of January, 2025

(Rupees Twenty Thousand Five Hundred Three Only) Note: This is computer generated statement and does not require signature										
				Three Only	,)					
Net Payable for	r the Mont	h January, 2	2025				20503.00	:		
Total 21917.00 20503				03	Total		1		0.00	
INCEN	I		0		0			; ; ;		
MISC3	 		0		0					
MISC2	 		0		0			 		
ARREAR1	İ		0		0			i		
MEDICAL			0		0			 		
CCA	i		0		0			i i		
SPLALL OTH.ALL	 		0		0	LVVFEE				0.00
WASH ALL	 		0		0	I.TAX LWFEE		1		0
CONVEY	i I		0		0	ADVANC	E	i		0
H.R.A.				0	E.S.I.C. (Employee's Share)				0.00	
BASIC	i	219	917	2050	03	,	mployee's Sha	, ,		0
	!	Rate	<u> </u>	Earnings			Deductions	S		
Work Days 25.	00 Weekly	Off 4.00	Privile	ege/Earned	0.	.00 Casual 0.00 Medical 0.00			Paid Days	29.00
Department	POWER PROJECT WORK					D.O.J.	01/08/2023			
Designation	,					ESI Number	1115106704			
Father Name	PALATAN	I PASWAN				Bank A/c No.				
Employee Name		TAN PASWA	N			PAN No.				
Employee Code						P.F. Number	DL-CPM-2994	42/		



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	RAMESH	WAR SHARMA		PAN No.	 			
Father Name	CHEDILA	L SHARMA		Bank A/c No.	 			
Designation	SKILLED			ESI Number	N/A			
Department	POWER I	PROJECT WORK		D.O.J.	10/11/2024			
Work Days 22.0	00 Weekly	0 Weekly Off 4.00 Privilege/Earned (0.00 Medical	0.00	Paid Days	26.00
		Rate	Earnings		Deductions	S		
BASIC		21917	18382	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.		0	0	E.S.I.C.	(Employee's Sh	nare)		0.00
CONVEY	0			ADVANC	E	1		0
WASH ALL		0	0	I.TAX		-		0
SPLALL		0	0	LWFEE		į		0.00
OTH.ALL		0	0			 		
CCA		0	0			-		
MEDICAL		0	0			ì		
ARREAR1		0	0			1		
MISC2		0	0			-		
MISC3 INCEN		0	0			į		
INCEN		0	0			1		
Total		21917.00	18382	Total				0.00
Net Payable for	r the Mont	h January, 2025		I.	18382.00			
(Rupees Eighte	en Thous	and Three Hun	dred Eighty Tw	o Only)				
Note : This is co	mputer ger	nerated statemer	t and does not red	quire signatur	e			



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

Salary Slip for the month of January, 2025

(Rupees Fourt			ndred Fifty Ni ent and does no						
Net Payable fo					No. In a N	14459.00			
Total		18066.00	145	569	Total		 	1	10.00
INCEN	 	(0	0			 		
MISC3	 	(o ¦	0					
MISC2	 	(o ¦	0					
ARREAR1	i	(o !	0			İ		
MEDICAL	 	,	o ¦	0					
CCA	! !	(0	0			1		
OTH.ALL	; !	() 	0			; ;		0.00
WASH ALL SPLALL	 	(0	0	I.TAX LWFEE		0.0		
CONVEY	; ;	(0 ;	0	ADVANC	E	i		0
H.R.A.	 	(0	0	·	Employee's Sh	nare) ¦	1	10.00
BASIC	! !	18066	6 145	569	,	mployee's Sha	,		0
		Rate	Earning	s	Deductions				
Work Days 21.	00 Weekly	Off 4.00 P	rivilege/Earned	0.	.00 Casual	0.00 Medical	0.00	Paid Days	25.00
Department	POWER	PROJECT WOF	RK		D.O.J.	01/07/2023			
Designation	HELPER				ESI Number	1116268155			
Father Name	SH SANT	RAM			Bank A/c No.	 			
Employee Name	RAVI				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 January, 2025

Employee Code				P.F. Number	DL-CPM-2994	12/		
Employee Name	RINKU K	UMAR		PAN No.	 			
Father Name	SH			Bank A/c No.	 			
Designation	,			ESI Number	 			
Department	POWER I	PROJECT WORK		D.O.J.	01/08/2023			
Work Days 27.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	31.00
	 	Rate	Earnings		Deductions	S		
BASIC		28000	28000	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.	i	0	0	E.S.I.C. (Employee's Sh	nare)		0.00
CONVEY		0	0	ADVANC	DVANCE			0
WASH ALL		0	0	I.TAX			0	
SPLALL	, ,	0	0	LWFEE		į		0.00
OTH.ALL	İ	0	0			1		
CCA	!	0	0			!		
MEDICAL	i	0	0			1		
ARREAR1	i	0	0			i I		
MISC2	 	0	0			1		
MISC3	 	0	0					
INCEN	i	0	0			į		
Total		28000.00	28000	Total		 		0.00
Net Payable for	the Mont	h January, 2025	1		28000.00			
(Rupees Twent	ty Eight Th	nousand Only)						
Note : This is con	mputer gen	nerated statement	t and does not red	quire signature				



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

Salary Slip for the month of January, 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	N		ESI Number	2214452253			
Department	POWER I	PROJECT WORK		D.O.J.	22/11/2021			
Work Days 25.0	00 Weekly	Off 4.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	29.00
	 	Rate	Earnings		Deductions	\$		
BASIC	 	21917	20503	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		 		0
SPLALL	i	0	0	LWFEE		i		0.00
OTH.ALL	İ	0	0			i I		
CCA	 	0	0			!		
MEDICAL		0	0					
ARREAR1	i	0	0			į		
MISC2	 	0	0			1		
MISC3	 	0	0			!		
INCEN	i	0	0			i		
Total		21917.00	20503	Total		1		0.00
Net Payable for	the Mont	h January, 2025	1	l	20503.00			
(Rupees Twent	ty Thousa	nd Five Hundre	d Three 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 January, 2025

Employee Code	 			P.F. Number	DL-CPM-2994	12/#N/A		
Employee Name	SANDEE	P KUMAR		PAN No.	! 			
Father Name	SHIV BAL	_AK		Bank A/c No.	 			
Designation	HELPER			ESI Number	1116535127			
Department	POWER	PROJECT WORK		D.O.J.	19/01/2025			
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	\$		
BASIC	 	18066	7576	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (Employee's Sh	nare) 🖡		57.00
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 1		
CCA	 	0	0					
MEDICAL	!	0	0			į		
ARREAR1	 	0	0			1		
MISC2	 	0	0			1		
MISC3	!	0	0					
INCEN	İ	0	0			Ì		
Total		18066.00	7576	Total		 		57.00
Net Payable for	r the Mont	h January, 2025	·	I	7519.00	!		
(Rupees Sever	n Thousan	d Five Hundred	Nineteen Only)				
Note : This is co	mputer gen	nerated 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 January, 2025

Note : This is con	lote : This is computer generated statement and does not require signature								
(Rupees Twent	ty Five The	ousand Only)							
Net Payable for the Month January, 2025 25000.00									
Total		25000.00	25000	Total		 		0.00	
INCEN	 	0	0			 			
MISC3		0	0						
MISC2	 	0	0						
ARREAR1	i i	0	0			i			
MEDICAL	 	0							
CCA	 	0				[[
OTH.ALL		0	. 0	LVVFEE				0.00	
WASH ALL SPLALL	 	0	0	I.TAX LWFEE			0.00		
CONVEY	i	0	0	ADVANO	E	į		0	
H.R.A.	 	0	0		Employee's Sh	nare)		0.00	
BASIC	i	25000	25000	,	mployee's Sha	,		0	
	i	Rate	Earnings		Deductions	\$			
Work Days 27.0	00 Weekly	Off 4.00 Priv	vilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	31.00	
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023				
Designation	,			ESI Number	' 				
Father Name	SH			Bank A/c No.	 				
Employee Name	SANJEE	1		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 January, 2025

(Rupees Ninete										
Net Payable for							19796.00			
Total		21917.	00	1979	6	Total		 		0.00
INCEN	 		0		0			 		
MISC3	, ,		0		0					
MISC2	 		0 ¦		0					
ARREAR1	İ		0		0			İ		
MEDICAL	, , ,		0		0			İ		
CCA	 		0		0			1		
OTH.ALL	!		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	E.S.I.C. (Employee's Share) ADVANCE				0.00	
BASIC	! !	219		1979			mployee's Sha			0
	 	Rate	 	Earnings			Deductions			
Work Days 24.0	00 Weekly	Off 4.00	Privile	-	0.	00 Casual	0.00 Medical	0.00	Paid Days	28.00
Department	POWER I	POWER PROJECT WORK D Weekly Off 4.00 Privilege/Earned 0				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						P.F. Number	DL-CPM-299	42/		



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

Salary Slip for the month of January, 2025

Employee Code				P.F. Number	DL-CPM-2994	42/#N/A		
Employee Name	SOHAN F	PAL		PAN No.	 			
Father Name	#N/A			Bank A/c No.	 			
Designation	LINE MAI	N		ESI Number	#N/A			
Department	POWER	POWER PROJECT WORK			01/01/2025			
Work Days 26.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00
		Rate	Earnings		Deductions	S		
BASIC		21917	21210	E.P.F. (E	Employee's Share)			0
H.R.A.		0	0	E.S.I.C.	. (Employee's Share)			0.00
CONVEY	CONVEY		0	ADVANC	ANCE			0
WASH ALL	WASH ALL		0	I.TAX		-		0
SPLALL		0	0	LWFEE		į		0.00
OTH.ALL		0	0			 		
CCA		0	0			-		
MEDICAL		0	0			ì		
ARREAR1		0	0			1		
MISC2		0	0			1		
MISC3		0	0			ļ		
INCEN		0	0			ì		
Total		21917.00	21210	Total		 		0.00
Net Payable for	r the Mont	h January, 2025	·	<u>I</u>	21210.00	.		
(Rupees Twen	ty One The	ousand Two Hu	ndred Ten Only	()				
Note : This is co	mputer ger	nerated statemen	t and does not red	quire signatur	e			



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Salary Slip for the month of January, 2025

Note : This is co	mputer gen	erated statemer	nt and does not re	quire signature	9			
(Rupees Eight	Thousand	Six Hundred	Seventy Six Onl	y)				
Net Payable for	r the Mont	h January, 2025	<u>i</u>		8676.00			
Total		18066.00	8742	Total		 		66.00
INCEN	 	0	0			 		
MISC3	 	0	0					
MISC2	 	0	0			 		
ARREAR1	! !	0	0			i		
MEDICAL	 	0				 		
CCA	İ	0	0			İ		
SPLALL OTH.ALL	 	0	0	LWFEE				0.00
WASH ALL	1	0		I.TAX		1		0
CONVEY		0	0	ADVANC	E			0
H.R.A.	1	0	0	· ·	Employee's Sh	are)		66.00
BASIC		18066	8742	,	mployee's Sha	, ,		0
Rate Earnings				Deductions	<u> </u>			
Work Days 13.0	Work Days 13.00 Weekly Off 2.00 Privilege/Earned 0			0.00 Casual	0.00 Medical	0.00	Paid Days	15.00
Department	POWER F	PROJECT WORK	D.O.J.	10/10/2024				
Designation	HELPER			ESI Number	1116494713			
Father Name	OM BIR SINGH			Bank A/c No.	 			
Employee Name	SUDHIR R	KUMAR		PAN No.	 			
Employee Code				P.F. Number	DL-CPM-2994	.2/		



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Salary Slip for the month of January, 2025

Employee Code				P.F. Number	L DL-CPM-2994	-2/			
Employee Name	SURAJ			PAN No.	 				
Father Name	PRADEE	P KUMAR SRIVAS	STAVA	Bank A/c No.	 				
Designation	OFFICE E	EXC.		ESI Number	' 				
Department				D.O.J.	01/04/2023				
Work Days 18.0	Vork Days 18.00 Weekly Off 3.00 Privilege/Earned 0.0			.00 Casual	0.00 Medical	0.00	Paid Days	21.00	
	 	Rate	Earnings		Deductions	;			
BASIC	 	22000	14903	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			0	
WASH ALL	 	0	0	I.TAX		!		0	
SPLALL	!	0	0	LWFEE				0.00	
OTH.ALL	i	0	0			į			
CCA	İ	0	0			i I			
MEDICAL	 	0	0			1			
ARREAR1	!	0	0						
MISC2	i	0	0			İ			
MISC3	İ	0	0			i			
INCEN	 	0	0			 			
Total		22000.00	14903	Total		1		0.00	
Net Payable for	Net Payable for the Month January, 2025 14903.00								
			Ired Three Only)					
Note : This is con	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 January, 2025

Employee Code				P.F. Number	DL-CPM-2994	42/#N/A					
Employee Name	VINOD K	UMAR		PAN No.	 						
Father Name	#N/A			Bank A/c No.	 						
Designation	LINE MAN	١		ESI Number	#N/A						
Department	POWER I	POWER PROJECT WORK			01/01/2025						
Work Days 26.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00			
	 	Rate	Earnings		Deductions	S					
BASIC	 	21917	21210	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	NVEY		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		0	0			1					
ARREAR1	i	0	0			į					
MISC2	 	0	0			1					
MISC3	 	0	0			}					
INCEN	i	0	0			<u> </u>					
Total		21917.00	21210	Total		1		0.00			
Net Payable for	r the Mont	h January, 2025	<u> </u>		21210.00	+					
(Rupees Twent	ty One The	ousand Two Hu	ndred Ten Only	<i>(</i>)							
Note : This is co	mputer gen	nerated statement	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 January, 2025

Note : This is con	mputer gen	erated statemen	t and does not re	quire signature	• •			
(Rupees Ten T	housand S	ix Hundred Fo	orty Five Only)					
Net Payable for	the Month	1 January, 2025			10645.00			
Total		22000.00	10645	Total		 		0.00
INCEN	 	0	0			 		
MISC3		0	0			i		
MISC2		0	0					
ARREAR1	i	0	0			i I		
MEDICAL	 	0				 		
CCA	1	0	. 0			1		
OTH.ALL		0	: 0 : 0	LWFEE		1		0.00
WASH ALL SPLALL	 	0	. 0	I.TAX		1		0
CONVEY			0	ADVANC	CE			0
H.R.A.		0	0	1	(Employee's Share)			0.00
BASIC	BASIC 22000		10645	,	mployee's Sha	, ,		0
	<u> </u>	Rate	Earnings		Deductions	<u> </u>		
Work Days 13.0	00 Weekly	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	15.00
Department	POWER PROJECT WORK			D.O.J.	19/12/2024			
Designation	SUPERVISOR			ESI Number	N/A			
Father Name	RAKESH I	KUMAR		Bank A/c No.				
Employee Name	VIPIN KUN	MAR		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 January, 2025

Net Payable for the Month January, 2025 (Rupees Fifteen Thousand Six Hundred Sixteen Only)								
Not Davable for	r the Ment	h January 0005	1		15010.00			
Total		18066.00	15735	Total			1	19.00
INCEN	İ	0	0			į		
MISC3		0	0			 		
MISC2	i	0				i I		
ARREAR1	İ	0						
MEDICAL	 	0	. 0			 		
CCA	i	0	; 0 ; 0			i I		
SPLALL OTH.ALL		0	0	LWFEE				0.00
WASH ALL	1	0	0	I.TAX		1		0
CONVEY		0	0	_	ADVANCE		C	
H.R.A.	1	0	0		I.C. (Employee's Share)		119.00	
BASIC	 	18066	15735	E.P.F. (E	mployee's Sha	re)		0
	I	Rate	Earnings		Deductions	\$		
Work Days 23.	00 Weekly	Off 4.00 Priv	vilege/Earned (0.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER F	PROJECT WORK	,	D.O.J.	01/08/2023			
Designation	,			ESI Number	1116284431			
Father Name	CHHEDIL	_AL		Bank A/c No.	 			
Employee Name	VISHAL			PAN No.	 			
Employee Code				P.F. Number	L DL-CPM-2994	12/		

