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

Salary Slip for the month of September, 2022

CCA MEDICAL		0	0			
OTH.ALL		0	0			
SPLALL		0	0	LWFEE		0.00
WASH ALL		0	0	I.TAX		0
CONVEY		0	0	ADVANC		70.00
H.R.A.		0	0		Employee's Share)	76.00
BASIC		20020	10010	EDE/E	mployee's Share)	0
•		Rate	Earnings		Deductions	
Paid Days	15.00	Leave	0.00	UAN#	0	
Department	POWER P	ROJECT WORK		D.O.J.	22/11/2021	
Designation SUPER		SUPERVISOR		ESI Number	1014613101	
F / H Name	MADAN G			Bank A/c No.		
Employee Code Employee Name	RAHUL			P.F. Number PAN No.	DL-CPM-29942/	

Net Payable for the Month September, 2022

9934.00

(Rupees Nine Thousand Nine Hundred Thirty Four Only)



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

Salary Slip for the month of September, 2022

F / H Name PAL SI Designation LINE N		RAJIV KUMAR PAL SINGH LINE MAN			DL-CPM-29942/ 2017116028	
Department	POWER	PROJECT WORK		D.O.J.	22/11/2021	
Paid Days	1.00	Leave	0.00	UAN#	0	
		Rate	Earnings		Deductions	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 NCEN D.Wage		20020 0 0 0 0 0 0 0 0 0 0 0 0 0	667 0 0 0 0 0 0 0 0 0		mployee's Share) Employee's Share)	0 5.00 0 0 0.00
Total		20020.00	667	Total		5.00

Net Payable for the Month September, 2022

662.00

(Rupees Six Hundred Sixty Two Only)



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

Salary Slip for the month of September, 2022

Employee Code				P.F. Number	DL-CPM-29942/	
Employee Name	GANESH			PAN No.		
F / H Name	ARJUN S	INGH		Bank A/c No.		
Designation	HELPER			ESI Number	1115504278	
Department	POWER	PROJECT WORK		D.O.J.	22/11/2021	
Вераганен	1 OWLIN	TROOLOT WORK		UAN#	0	
Paid Days	18.00	Leave	0.00	J UAIN#	U	
		Rate	Earnings		Deductions	
BASIC		16510	9906	E.P.F. (E	mployee's Share)	0
H.R.A.		0	0	E.S.I.C. (Employee's Share)	75.00
CONVEY		0	0	ADVANC	E	0
WASH ALL		0	0	I.TAX		0
SPLALL		0	0	LWFEE		0.00
OTH.ALL		0	0			
CCA		0	0			
MEDICAL		0	0			
ARREAR1		. 0	0			
MISC2		0	0			
MISC3		0	0			
INCEN		0	0			
D.Wage		0.00	0			
Total		16510.00	9906	Total		75.00

Net Payable for the Month September, 2022

9831.00

(Rupees Nine Thousand Eight Hundred Thirty One Only)



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

Salary Slip for the month of September, 2022

Employee Code					P.F. Number	DL-CPM-29942/	
Employee Name	RAM BAE	3U			PAN No.		
F / H Name	BHIKHAR				Bank A/c No.		
Designation	HELPER				ESI Number	1014543409	
Department	POWER F	PROJECT WORK			D.O.J.	22/11/2021	
Paid Days	17.00	Leave	0.00	-	UAN#	0	
		Rate	Earnin	ıgs	<u> </u>	Deductions	
BASIC		16510	***************************************	9356	E.P.F. (Er	mployee's Share)	0
H.R.A.		0		0		Employee's Share)	71.00
CONVEY		0		0	ADVANC		0
WASH ALL		0		0	I.TAX		0
SPLALL		0		0	LWFEE		0.00
OTH.ALL		0		0			
CCA		0		0			
MEDICAL		0		0			
ARREAR1		0		0			
MISC2		0		0			
MISC3		0		0		The second secon	
INCEN		0		0			
D.Wage		0.00		0			
Total		16510.00	•	9356	Total		71.00

Net Payable for the Month September, 2022

9285.00

(Rupees Nine Thousand Two Hundred Eighty Five Only)



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

Salary Slip for the month of September, 2022

Employee Code				P.F. Number	DL-CPM-29942/		
Employee Name	ROBIN			PAN No.			
F / H Name	SADHU F	RAM		Bank A/c No.			
Designation	HELPER			ESI Number	2214452253		
Department	POWER	PROJECT WORK		D.O.J.			
				UAN#	22/11/2021		
Paid Days	18.00	Leave	0.00	OAN#	0		
*		Rate	Earnings		Deductions		
BASIC		16510	990	6 E.P.F. (Er	mployee's Share)	(
H.R.A.		0		E.S.I.C. (E	Employee's Share)	75.00	
CONVEY		0	(ADVANCE		(
WASH ALL		0	(I.TAX		(
SPLALL		0	(LWFEE		0.00	
OTH.ALL		0	()			
CCA		0)			
MEDICAL		0	C)			
RREAR1		0	C				
/ISC2		0	C				
MISC3		0	C				
NCEN		0	0				
).Wage		0.00	0		100		
otal		16510.00	9906	Total		75.00	
et Payable for	the Month	September, 2022					
		September, 2022			9831.00		

