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

Salary Slip for the month of February, 2025

(Rupees Sixted	en Thousa	and Nine Only)				
		th February, 2025			16009.00	
Total		18066.00	16130	Total		121.00
D.Wage		0.00	0			
INCEN		0	0			
MISC3		0	0			 -
MISC2		0	0			
ARREAR1		0	0			I I
MEDICAL		0	0			1
CCA		0	0			
OTH.ALL		0	0	LVVFEE		0.00
WASH ALL SPLALL		0	0	I.TAX LWFEE		0.00
CONVEY		0	0		ADVANCE	
H.R.A.		0	0	· ·	(Employee's Share)	121.00
BASIC		18066	16130	,	mployee's Share)	0
		Rate	Earnings		Deductions	
Paid Days	25.00	Leave	0.00		 	
	[[UAN#	0	
Department	POWER	PROJECT WORK		D.O.J.	01/08/2023	
Designation	,			ESI Number	1014316788	
F / H Name	OM PRA	KASH		Bank A/c No.	 	
Employee Name	AMIT			PAN No.	 	
Employee Code	1			P.F. Number	DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

		and Three Hundre		No. 10 a N	_3 0000	
Net Payable fo	r the Mon	th February, 2025		20352.00		
Total		21917.00	20352	Total		0.00
D.Wage		0.00	C			
INCEN		0	C			
MISC3		0	C			
MISC2		0	C			
ARREAR1		0	C	le l		
MEDICAL		0	C	1		
CCA		0	C			
OTH.ALL		0	C			0.00
WASH ALL SPLALL		0	(I.TAX LWFEE		0.00
CONVEY		0	C			
H.R.A.		0	C		(Employee's Share)	0.00
BASIC		21917	20352	` ' '		0
		Rate	Earnings		Deductions	
Paid Days	26.00	Leave	0.00			
	I I			UAN#	. 0	
Department	POWER	PROJECT WORK		D.O.J.	01/07/2023	
Designation	LINE MA	N		ESI Number	1114895637	
F / H Name	SH VISH	NA DEV RAM		Bank A/c No.	 	
Employee Name	AMIT RA	М		PAN No.		
	1				1	



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

Salary Slip for the month of February, 2025

Employee Code	1			P.F. Number	DL-CPM-29942/1021	13		
Employee Name	ANIL KUI	MAR		PAN No.				
F / H Name	SH RAJA	RAM		Bank A/c No.				
Designation	: SUPERVI	SOR		ESI Number	2210097391			
Department	¦ ¦ POWER I	PROJECT WORK		D.O.J.	01/07/2023			
•				UAN#	100543117027			
Paid Days	25.00	Leave	0.00	UAIN#	100543117027			
		Rate	Earnings		Deductions			
BASIC		21917	19569	E.P.F. (E	mployee's Share)	1800		
H.R.A.		0 ¦	0	E.S.I.C. (Employee's Share)	147.00		
CONVEY		0	0	ADVANC	E :	0		
WASH ALL		0	0	I.TAX		0		
SPLALL		0	0	LWFEE	!	0.00		
OTH.ALL		0	0		ļ			
CCA		0	0		!	i I		
MEDICAL		0	0		!			
ARREAR1		0	0					
MISC2		0	0		!			
MISC3		0 ¦	0		i			
INCEN		0	0		I			
D.Wage		0.00	0					
Total		21917.00	19569	Total	 	1947.00		
Net Payable fo	r the Mont	h February, 2025			17622.00			
(Rupees Sever	(Rupees Seventeen Thousand Six Hundred Twenty Two 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 February, 2025

Employee Code				P.F. Number	DL-CPM-29942/102	21		
Employee Name	ANKIT			PAN No.				
F / H Name	SUBHASI	4		Bank A/c No.				
Designation	SAFETY	SUPERVISOR		ESI Number				
Department	POWER I	PROJECT WORK		D.O.J.	01/07/2024			
Paid Days 2	28.00	Leave	0.00	- UAN#	102106365867			
		Rate	Earnings		Deductions	Г 		
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		30000 0 0 0 0 0 0 0 0 0	30000 0 0 0 0 0 0 0 0 0	,	mployee's Share) Employee's Share) EE	1800 0.00 0 0 0.00		
Total	 	30000.00	30000	Total		1800.00		
Net Payable for	the Mont	h February, 2025		1	28200.00	I		
(Rupees Twenty	/ Eight Th	nousand Two Hเ	indred Only)					
Note : This is com	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 February, 2025

Employee Code				P.F. Number	DL-CPM-29942/#N/	A
Employee Name	DALJIT S	INGH		PAN No.		
F / H Name	TARSEM	SINGH		Bank A/c No.		
Designation	SKILLED			ESI Number	#N/A	
Department	POWER	PROJECT WORK		D.O.J.	01/02/2025	
Paid Days	28.00	Leave	0.00	- UAN#	0	
		Rate	Earnings		Deductions	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		25000 0 0 0 0 0 0 0 0 0	25000 0 0 0 0 0 0 0 0 0	,	Employee's Share) (Employee's Share) CE	0 0.00 0 0 0.00
Total		25000.00	25000	Total		0.00
Net Payable for	r the Mont	h February, 2025		25000.00	1	
(Rupees Twent	ty Five Th	ousand Only)				
Note : This is co.	mputer ger	nerated statement	and does not re	quire signature	 9	



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

Salary Slip for the month of February, 2025

		Hundred Thirty I				
Net Payable fo	r the Mon	th <u>February, 2025</u>	1	21134.00		
Total		21917.00	21134	Total		0.00
D.Wage		0.00	0			
INCEN		0	0			
MISC3		0	0			
MISC2		0	0			
ARREAR1		0	0			
MEDICAL		0	0			
CCA		0	0			
OTH.ALL		0	0	LVVFEE		0.00
SPLALL		0	0	LWFEE		0.00
CONVEY WASH ALL		0	0	1	ΣE	0
H.R.A.		0	0		(Employee's Share)	0.00
BASIC		21917	21134		mployee's Share)	0
		Rate	Earnings		Deductions	
Paid Days	27.00	Leave	0.00		[[
D : 1 D				UAN#	0	
Department	POWER	PROJECT WORK		D.O.J.	01/07/2024	
Designation	LINE MAN			ESI Number	 	
F / H Name	RAM BA	BU		Bank A/c No.	 	
Employee Name	DEEPAK			PAN No.	 	
Employee Code	1			P.F. Number	DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

(Rupees Sever	nteen Tho	usand Two Hund	dred Ninety	On	ly)		
Net Payable fo	r the Mon	th February, 2025				17290.00	
Total		18066.00	174	121	Total		131.00
D.Wage		0.00		0			
INCEN		0		0			
MISC3		0		0			
MISC2		0		0			
ARREAR1		0		0			
MEDICAL		0		0			
CCA		0		0			
OTH.ALL		0		0			0.00
SPLALL		0		0	LWFEE		0.00
WASH ALL		0		0	ADVANCE I.TAX		0
H.R.A. CONVEY		0		0	,	Employee's Share)	131.00
BASIC		18066	174		,	mployee's Share)	0
		Rate	Earning			Deductions	
l alu Days	27.00						
Paid Days	27.00	Leave	0.00		UAN#	0	
Department	POWER	PROJECT WORK			D.O.J.	10/10/2024	
Designation	HELPER	HELPER			ESI Number	1116494720	
F / H Name	RAM DE	V DAS			Bank A/c No.	 	
Employee Name	DEV NAI	RAYAN DAS			PAN No.	 	
Employee Code					P.F. Number	DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

Employee Code	 				P.F. Number	DL-CPM-29942/		
Employee Name	DHARAN	IBIR			PAN No.	EWJPD6115G		
F / H Name	SAT PAR	KASH			Bank A/c No.			
Designation	HELPER				ESI Number	1115098994		
Department	POWER PROJECT WORK		D.O.J.	22/08/2024				
Paid Days	24.00	Leave	0.00		UAN#	0		
,		Rate	Earnir	ngs		Deductions	 	
BASIC		18066	-	15485	E.P.F. (E	mployee's Share)	0	
H.R.A.		0		0	E.S.I.C. (Employee's Share)	117.00	
CONVEY		0		0	ADVANO		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		18066.00	1	15485	Total		117.00	
Net Payable fo	r the Mon	h February, 2025				15368.00	<u> </u>	
(Rupees Fiftee	(Rupees Fifteen Thousand Three Hundred Sixty Eight Only)							
Note : This is co	mputer gei	nerated statement	and does	not rec	quire signature	•		



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

Salary Slip for the month of February, 2025

Employee Code	TES1015				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		
Paid Days	25.00	Leave	0.00		UAN#	0		
		Rate	Earni	ings		Deductions	Г 	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		18066 0 0 0 0 0 0 0 0 0		16130 0 0 0 0 0 0 0 0 0	,	mployee's Share) Employee's Share) E	0 121.00 0 0 0.00	
Total	 	18066.00		16130	Total		121.00	
Net Payable fo	Net Payable for the Month February, 2025 16009.00							
(Rupees Sixtee	(Rupees Sixteen Thousand Nine Only)							
Note : This is co	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 February, 2025

Employee Code					P.F. Number	DL-CPM-29942/#N//	4		
Employee Name	GAURI SI	HANKAR			PAN No.				
F / H Name	DESH RA	J			Bank A/c No.				
Designation	HELPER				ESI Number	2214673738			
Department	: POWER I	PROJECT WORK			D.O.J.	19/01/2025			
·					UAN#	i			
Paid Days	15.00	Leave	0.00		UAN#	0			
		Rate	Earn	ings		Deductions	 		
BASIC		18066		9678	E.P.F. (E	mployee's Share)	0		
H.R.A.	1	0		0	E.S.I.C. (Employee's Share)	73.00		
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		18066.00		9678	Total		73.00		
Net Payable for the Month February, 2025 9605.00									
(Rupees Nine	(Rupees Nine Thousand Six Hundred Five Only)								
Note : This is co	mputer ger	nerated statement	and does	s not red	quire signature	•			



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/	
Employee Name	GHANSH	YAM PANDIT		PAN No.	 	
F / H Name	SH LAKS	HMAN PANDIT		Bank A/c No.		
Designation	HELPER			ESI Number	1115703548	
Department	POWER	PROJECT WORK		D.O.J.	01/07/2023	
				UAN#	0	
Paid Days	0.00	Leave	0.00		0 - 	
		Rate	Earnings		Deductions	
BASIC		18066	0	E.P.F. (E	mployee's Share)	0
H.R.A.		0	0		Employee's Share)	0.00
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			l I
ARREAR1		0	0			
MISC2		0	0			
MISC3		0	0			
INCEN		0	0			l I
D.Wage		0.00	0			
Total		18066.00	0	Total		0.00
Net Payable for	r the Mont	th February, 2025		0.00		
(Rupees Only)					
Note : This is co	mputer aeı	nerated statement	and does not re	guire signature	9	



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

Salary Slip for the month of February, 2025

(Runees Fight	een Thou	sand Seventy On	e Only)			
Net Payable fo	r the Mon	th February, 2025		18071.00		
Total		22000.00	18071	Total		0.00
D.Wage		0.00	0			
INCEN		0	0			
MISC3		0	0			
MISC2		0	0			
ARREAR1		0	0			
MEDICAL		0	0			
CCA		0	0			
OTH.ALL			0			0.00
WASH ALL SPLALL		0	0	I.TAX LWFEE		0.00
CONVEY		0	0	1		0
H.R.A.		0	0		(Employee's Share)	0.00
BASIC		22000	18071		imployee's Share)	0
		Rate	Earnings		Deductions	
Paid Days	23.00	Leave	0.00		 	
	I I			UAN#	. 0	
Department	POWER	PROJECT WORK		D.O.J.	16/09/2023	
Designation	1 1 1 ,			ESI Number	1113432359	
F / H Name	HARIBA	KS SINGH		Bank A/c No.	 	
Employee Name	INDERJ	EET SINGH		PAN No.	 	
Employee Code	 			P.F. Number	DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/#N/	A			
Employee Name	KUNWAR	PAL		PAN No.					
F / H Name	JAY SING	iH		Bank A/c No.					
Designation	HELPER			ESI Number	2215108439				
Department	POWER PROJECT WORK			D.O.J.	19/01/2025				
Paid Days	27.00	Leave	0.00	- UAN#	0				
		Rate	Earnings		Deductions				
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		18066 0 0 0 0 0 0 0 0 0	17421 0 0 0 0 0 0 0 0 0 0		imployee's Share) Employee's Share) EE	0 131.00 0 0 0.00			
Total	 	18066.00	17421	Total		131.00			
Net Payable for	r the Mont	h February, 2025		1	17290.00				
(Rupees Sever	(Rupees Seventeen Thousand Two Hundred Ninety Only)								
Note : This is co	mputer gen	erated statement	and does not re	quire signature	9				



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/	
Employee Name	MUKESH	KUMAR		PAN No.		
F / H Name	RAM NAF	RYAN		Bank A/c No.	 	
Designation	LINE MAN	N		ESI Number		
Department	POWER PROJECT WORK		D.O.J.	01/07/2024		
Paid Days	27.00	Leave	0.00	UAN#	0	
		Rate	Earnings		Deductions	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		21917 0 0 0 0 0 0 0 0 0	21134 0 0 0 0 0 0 0 0 0 0	,	imployee's Share) Employee's Share) EE	0 0.00 0 0 0.00
Total		21917.00	21134	Total		0.00
Net Payable for	the Mont	h February, 2025		21134.00		
(Rupees Twent	ty Eleven I	Hundred Thirty I	our Only)			
Note : This is co	mputer ger	nerated statement	and does not red	quire signature	9	



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

Salary Slip for the month of February, 2025

Employee Code	 			P.F. Number	DL-CPM-29942/		
Employee Name	RAJ KUN	MAR		PAN No.			
F / H Name	PARMOD	KUAMR		Bank A/c No.			
Designation	: SUPERV	ISOR		ESI Number	 		
Department	! !	PROJECT WORK		D.O.J.	01/07/2024		
Бораннон	I OVVEIL	THOSECT WORK		i			
Paid Days	28.00	28.00 Leave 0.00		UAN#	0		
		Rate	Earnings		Deductions	 	
BASIC 23000 230			23000	E.P.F. (E	mployee's Share)	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		0.00	
OTH.ALL		0	0			 	
CCA		0	0			 	
MEDICAL		0	0			 	
ARREAR1		0	0			 	
MISC2		0	0			 	
MISC3		0	0			l I	
INCEN		0	0			 	
D.Wage		0.00	0			 	
Total		23000.00	23000	Total		0.00	
Net Payable fo	r the Mont	th February, 2025		23000.00			
(Rupees Twen	ty Three T	housand Only)					
	-	,					
Note : This is co	mputer ger	nerated statement	and does not red	quire signature			



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

Salary Slip for the month of February, 2025

Employee Code					P.F. Number	DL-CPM-29942/			
Employee Name	RAJU				PAN No.				
F / H Name	SITA RAN	1 SINGH			Bank A/c No.				
Designation	LINE MAN	J			ESI Number				
Department	POWER PROJECT WORK		D.O.J.	01/03/2024					
Paid Days	5.00	Leave	0.00		UAN#	0			
		Rate	Earni	ngs		Deductions	 		
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		23000 0 0 0 0 0 0 0 0 0		4107 0 0 0 0 0 0 0 0 0 0	,	mployee's Share) Employee's Share) EE	0 0.00 0 0 0.00		
Total	 	23000.00		4107	Total		0.00		
		h February, 2025		4107.00	1				
	(Rupees Four Thousand One Hundred Seven Only) Note: This is computer generated statement and does not require signature								

Now Techniques (Samuel Samuel Samuel

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

Salary Slip for the month of February, 2025

(Rupees Sixtee	en Thousa	and Nine Only)				
Net Payable fo	r the Mon	th February, 2025			16009.00	
Total		18066.00	1613	0 Total		121.00
D.Wage		0.00		0		
INCEN		0		0		
MISC3		0		0		
MISC2		0		0		
ARREAR1		0		0		
MEDICAL		0		0		
CCA		0		0		1
OTH.ALL		0		0	. L	
SPLALL		0		0 LWFE	F	0.00
WASH ALL		0		0 I.TAX	NOE	0
CONVEY		0		0 E.S.I.C 0 ADVA	,	121.00
BASIC H.R.A.		18066	1613			0
		Rate	Earnings		Deductions	<u> </u>
- ala Bayo	25.00				De desettere	<u>.</u>
Paid Days	25.00	Leave	0.00	UAN#	0	
Department	POWER PROJECT WORK		D.O.J.	22/11/2021		
Designation	HELPER			ESI Numbe	er 1014543409	
F / H Name	BHIKHAF	રા		Bank A/c N	No.	
Employee Name	RAM BA	BU		PAN No.		
	i				per DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

Employee Code	 				P.F. Number	DL-CPM-29942/	
Employee Name	RAMAJA	TAN PASWAN			PAN No.		
F / H Name	PALATAN	I PASWAN			Bank A/c No.		
Designation	 				ESI Number	1115106704	
Department	POWER	POWER PROJECT WORK			D.O.J.	01/08/2023	
Paid Days	26.00	Leave	0.00		UAN#	0	
		Rate	Earning	js -		Deductions	T
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		21917 20352 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0352 0 0 0 0 0 0 0 0 0 0	E.P.F. (Employee's Share) E.S.I.C. (Employee's Share) ADVANCE I.TAX LWFEE		0 0.00 0 0 0.00
Total		21917.00	20	352	Total		0.00
Net Payable fo	r the Mont	h February, 2025				20352.00	1
(Rupees Twen	ty Thousa	nd Three Hundre	ed Fifty Tv	vo Oı	nly)		
Note : This is co	mputer gei	nerated statement	and does n	ot red	quire signature	•	



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/				
Employee Name	RAMESH	WAR SHARMA		PAN No.					
F / H Name	CHEDILA	L SHARMA		Bank A/c No.					
Designation	SKILLED			ESI Number	N/A				
Department	POWER PROJECT WORK		D.O.J.	10/11/2024					
Paid Days	22.00	Leave	0.00	- UAN#	0				
		Rate	Earnings		Deductions	 			
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		21917 0 0 0 0 0 0 0 0 0	17221 0 0 0 0 0 0 0 0 0 0		imployee's Share) Employee's Share) EE	0 0.00 0 0 0.00			
Total	 	21917.00	17221	Total		0.00			
Net Payable fo	Net Payable for the Month February, 2025 17221.00								
(Rupees Sever	(Rupees Seventeen Thousand Two Hundred Twenty One Only)								
Note : This is co	mputer gen	nerated statement	and does not re	quire signature	9				



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/				
Employee Name	RAVI			PAN No.					
F / H Name	SH SANT	RAM		Bank A/c No.					
Designation	HELPER			ESI Number	1116268155				
Department	POWER PROJECT WORK			D.O.J.	01/07/2023				
	i I		- UAN#	0					
Paid Days	17.00	Leave	0.00						
		Rate	Earnings		Deductions	 			
BASIC		18066	10969	E.P.F. (E	mployee's Share)	0			
H.R.A.	i	0	0	E.S.I.C.	Employee's Share)	83.00			
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	i	0	0			! 			
MISC2		0 ¦	0			 			
MISC3		0 ¦	0			 			
INCEN		0	0			 			
D.Wage		0.00	0						
Total		18066.00	10969	Total		83.00			
Net Payable for	Net Payable for the Month February, 2025 10886.00								
(Rupees Ten T	(Rupees Ten Thousand Eight Hundred Eighty Six Only)								
Note : This is co	mputer ger	nerated statement	and does not re	quire signature					



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/	
Employee Name	RINKU K	UMAR		PAN No.		
F / H Name	SH			Bank A/c No.		
Designation	 			ESI Number		
Department	POWER	PROJECT WORK		D.O.J.	01/08/2023	
Paid Days	28.00	Leave	0.00	UAN#	0	
		Rate	Earnings		Deductions	
BASIC 30000 H.R.A. 0 CONVEY 0 WASH ALL 0 SPLALL 0 OTH.ALL 0 CCA 0 MEDICAL 0 ARREAR1 0 MISC2 0 MISC3 0 INCEN 0		30000 0 0 0 0 0 0 0 0 0		mployee's Share) Employee's Share) EE	0 0.00 0 0 0.00	
Total		30000.00	30000	Total		0.00
Net Payable fo	r the Mont	30000.00				
(Rupees Thirty	Thousand	d Only)				
Note : This is co	mputer ger	nerated statement	and does not red	quire signature	9	



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

Salary Slip for the month of February, 2025

Employee Code	TES1017				P.F. Number	DL-CPM-29942/	
Employee Name	ROBIN				PAN No.	 	
F / H Name	SADHU F	AM			Bank A/c No.	 	
Designation	LINE MAN	١			ESI Number	2214452253	
Department	POWER PROJECT WORK				D.O.J.	22/11/2021	
D : 1 D	00.00			UAN#	0		
Paid Days	26.00	Leave	0.00				
		Rate	Earnings	i		Deductions	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN		21917 0 0 0 0 0 0 0 0	203	52 0 0 0 0 0 0 0 0 0		imployee's Share) Employee's Share) EE	0 0.00 0 0 0.00
D.Wage		0.00		0	T. 11		
Total		21917.00	203	52	Total		0.00
Net Payable for	r the Mont	h February, 2025				20352.00	
(Rupees Twen	ty Thousa	nd Three Hundre	ed Fifty Two) Or	nly)		
Note : This is co	mputer ger	nerated statement	and does not	rec	quire signature	 9	



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

Salary Slip for the month of February, 2025

(Pungos Saya	ntoon Tho	usand Two Hund	drad Niss	sty Onl	lv \		
Net Payable fo	r the Mon	th February, 2025			L	17290.00	
Total		18066.00	1	7421	Total		131.00
D.Wage		0.00		0			
INCEN		0		0			
MISC3		0		0			
MISC2		0		0			
ARREAR1		0		0			
MEDICAL		0		0			
CCA		0		0			
OTH.ALL				0			0.00
SPLALL		0		0	LWFEE		0.00
CONVEY WASH ALL		0		0	ADVANC I.TAX	·E	0
H.R.A.		0		0	E.S.I.C. (Employee's Share)		131.00
BASIC		18066	1	7421	` ' '		0
		Rate	Earnin	ıgs		Deductions	
Paid Days	27.00	Leave	0.00				
D. H.D.				UAN#	0		
Department	POWER PROJECT WORK			D.O.J.	19/01/2025		
Designation	HELPER				ESI Number	1116535127	
F / H Name	SHIV BA	LAK			Bank A/c No.		
Employee Name	SANDEE	P KUMAR			PAN No.		
	1				!		



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

Salary Slip for the month of February, 2025

		ousand Only)					
Net Payable fo	or the Mon	th February, 2025				25000.00	
Total		25000.00	250	00	Total		0.00
D.Wage		0.00		0			
INCEN		0		0			
MISC3		0		0			
MISC2		0		0			
ARREAR1		0		0			
MEDICAL		0		0			
CCA		0		0			
OTH.ALL		0		0			0.00
SPLALL		0		0	LWFEE		0.00
WASH ALL		0		0	I.TAX	/ _	0
CONVEY		0		0	ADVANC		0.00
BASIC H.R.A.		25000	250	_	E.P.F. (Employee's Share) E.S.I.C. (Employee's Share)		0.00
		I I	Earnings				
, .		Rate				Deductions	
Paid Days	28.00	Leave	0.00		UAN#	0	
Department	POWER	PROJECT WORK			D.O.J.	01/08/2023	
Designation	<u> </u>				ESI Number		
F / H Name	SH				Bank A/c No.		
Employee Name	1	V			PAN No.		
N					DANINI		

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

Salary Slip for the month of February, 2025

(Rupees Twen	tv Four TI	nousand Only)					
Net Payable fo	r the Mon	th February, 2025			24000.00		
Total		24000.00	2400	1	Γotal		0.00
D.Wage		0.00		0			
INCEN		0		0			
MISC3		0		0			ı
MISC2		0		0			ı
ARREAR1		0		0			
MEDICAL		0		0			ı
CCA		0		0			
OTH.ALL				0	LVVICE		0.00
WASH ALL SPLALL		0		0	I.TAX LWFEE		0.00
CONVEY		0		0	ADVANCE		0
H.R.A.		0		0	,	Employee's Share)	0.00
BASIC		24000	2400	00	•	mployee's Share)	0
		Rate	Earnings			Deductions	
Paid Days	28.00	Leave	0.00			i 	
	i I			_ լ	JAN#	0	
Department	POWER	PROJECT WORK			D.O.J.	01/04/2024	
Designation	SUPERV	'ISOR		E	ESI Number		
F / H Name	RAM PARKASH			E	Bank A/c No.		
Employee Name	SHIVAM	ARYA		F	PAN No.		
•	İ				i	DL-CPM-29942/	



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/#N/	A	
Employee Name	SOHAN F	PAL		PAN No.			
F / H Name	#N/A			Bank A/c No.			
Designation	LINE MAN	N		ESI Number	#N/A		
Department		PROJECT WORK		D.O.J.	01/01/2025		
		1100201 1101111		UAN#			
Paid Days	27.00	Leave	0.00	UAN#	0		
		Rate	Earnings		Deductions	 	
BASIC		21917	21134	E.P.F. (E	mployee's Share)	0	
H.R.A.		0	0	E.S.I.C. (Employee's Share)	0.00	
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		21917.00	21134	Total		0.00	
Net Payable for the Month February, 2025 21134.00							
(Rupees Twen	ty Eleven I	Hundred Thirty I	Four Only)				
	•	,	• ,				
Note : This is co	mputer ger	nerated statement	and does not red	quire signature	•		



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

Salary Slip for the month of February, 2025

Employee Code					P.F. Number	DL-CPM-29942/	
Employee Name	SUDHIR I	KUMAR			PAN No.		
F / H Name	OM BIR S	SINGH			Bank A/c No.		
Designation	HELPER				ESI Number	1116494713	
Department	POWER I	PROJECT WORK			D.O.J.	10/10/2024	
Paid Days	16.00	Leave	0.00		UAN#	0	
-		Rate	Earning	gs		Deductions	
BASIC H.R.A. CONVEY WASH ALL SPLALL OTH.ALL CCA MEDICAL ARREAR1 MISC2 MISC3 INCEN D.Wage		18066 0 0 0 0 0 0 0 0	10	0323		mployee's Share) Employee's Share) E	0 78.00 0 0 0.00
Total		18066.00	1(0323	Total		78.00
Net Payable for	r the Mont	h February, 2025				10245.00	
(Rupees Ten T	housand 1	Two Hundred Fo	orty Five C	Only)			
Note : This is co	mputer ger	nerated statement	and does r	not red	quire signature	;	

And Delta St.

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

Salary Slip for the month of February, 2025

(Rupas Sava	ntoon Tho	usand Two Hund	drad Eid	ahtu Civ	Only)			
Net Payable for the Month February, 2025 17286.00								
Total		22000.00		17286	Total		0.00	
D.Wage		0.00		0				
INCEN		0		0				
MISC3		0		0				
MISC2		0		0				
ARREAR1		0		0				
MEDICAL		0		0				
CCA		0		0				
OTH.ALL		0		0				
SPLALL		0		0	LWFEE		0.00	
WASH ALL				0	I.TAX	, ⊏	0	
H.R.A. CONVEY		0		0	ADVANC		0.00	
BASIC		22000		17286	,	mployee's Share) Employee's Share)	0	
		Rate	Earn	ings		Deductions	_	
T did Days	22.00					.		
Paid Days	22.00	Leave	0.00		UAN#	0		
Department	POWER	PROJECT WORK			D.O.J.	01/04/2023		
Designation	OFFICE	EXC.			ESI Number			
F / H Name	PRADEEP KUMAR SRIVASTAVA			Bank A/c No.				
Employee Name	SURAJ			PAN No.				
				!				



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

Salary Slip for the month of February, 2025

Employee Code				P.F. Number	DL-CPM-29942/#N/	A			
Employee Name	VINOD KI	JMAR		PAN No.					
F / H Name	#N/A			Bank A/c No.					
Designation	LINE MAN	I		ESI Number	#N/A				
Department	POWER F	PROJECT WORK		D.O.J.	01/01/2025				
1				UAN#	0				
Paid Days	27.00	Leave	0.00		•				
		Rate	Earnings		Deductions				
BASIC	 	21917	21134	E.P.F. (E	mployee's Share)	0			
H.R.A.	I	0 ¦	0	E.S.I.C. (Employee's Share)	0.00			
CONVEY	 	0	0	ADVANCE		0			
WASH ALL	 	0	0	I.TAX		0			
SPLALL	İ	0	0	LWFEE		0.00			
OTH.ALL	i	0	0						
CCA	 	0	0			i I			
MEDICAL	 	0	0						
ARREAR1		0	0						
MISC2	i	0	0						
MISC3	 	0 ¦	0						
INCEN	 	0	0						
D.Wage	 	0.00	0						
Total	 	21917.00	21134	Total		0.00			
Net Payable for the Month February, 2025 21134.00									
(Rupees Twent	(Rupees Twenty Eleven Hundred Thirty Four Only)								
Note : This is co	mputer gen	erated statement	and does not red	quire signature	;				



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

Salary Slip for the month of February, 2025

Net Payable for the Month February, 2025 10214.00								
	r the Mon	22000.00	Total	10014.00	0.00			
Total			10214					
INCEN D.Wage		0.00	C					
MISC3		0	C			I 		
MISC2		0	C			 		
ARREAR1		0	C			 		
MEDICAL		0	C			 		
CCA		0	C			 		
OTH.ALL			C			 		
SPLALL		0	C			0.00		
WASH ALL		0	C		<i>,</i> _	0		
CONVEY		0	C		· • • /	0.00		
BASIC H.R.A.		22000	10214 0	,	E.P.F. (Employee's Share) E.S.I.C. (Employee's Share)			
DAGIG		T I	Earnings			0		
· ala Bayo	10.00	Rate			Deductions	T.		
Paid Days	13.00	Leave	0.00	UAN#	0			
Department	POWER	PROJECT WORK		D.O.J.	19/12/2024			
Designation	SUPERV	/ISOR		ESI Number	N/A			
F / H Name	RAKESH KUMAR			Bank A/c No.	 			
Employee Name	VIPIN KUMAR			PAN No.	 			
Employee Code	1 1			P.F. Number	DL-CPM-29942/			



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

Salary Slip for the month of February, 2025

(Rupees Fourt	een Thou	sand Eighty Eigh	t Only)					
Net Payable for the Month February, 2025 14088.00								
Total		18066.00	14195	Total		107.00		
D.Wage		0.00	C					
INCEN		0	C					
MISC3		0	C					
MISC2		0	C					
ARREAR1		0	C					
MEDICAL		0	C					
CCA		0	C					
OTH.ALL		0	C			0.00		
SPLALL		0	C	LWFEE		0.00		
CONVEY WASH ALL		0	C		ADVANCE			
H.R.A.		0	C		(Employee's Share)	107.00		
BASIC		18066	14195		Employee's Share)	0		
		Rate	Earnings		Deductions			
Paid Days	22.00	Leave	0.00		[[
D.M.D.	22.22	1		UAN#	0			
Department	POWER	PROJECT WORK		D.O.J.	01/08/2023			
Designation	,			ESI Number	1116284431			
F / H Name	CHHEDI	LAL		Bank A/c No.	 			
Employee Name	1			PAN No.				
Employee Code	į			P.F. Number	DL-CPM-29942/			

