C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1015			P.F. Number	DL-CPM-29942	/					
Employee Name	GANESH			PAN No.	 						
Father Name	ARJUN SI	INGH		Bank A/c No.	 						
Designation	HELPER			ESI Number	1115504278						
Department	POWER F	PROJECT WORK		D.O.J.	22/11/2021						
Work Days 5.0	00 Weekly	Off 0.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	5.00			
	Rate Earnings				Deductions						
BASIC		18456	2977	E.P.F. (E	mployee's Share	e)		0			
H.R.A.	0 0			E.S.I.C. (Employee's Share)				23.00			
CONVEY	0			ADVANC	E	I I		0			
WASH ALL		0	0	I.TAX		1		0			
SPLALL		0	0	LWFEE				0.00			
OTH.ALL		0	0			i I					
CCA		0	0			1					
MEDICAL		0	0								
ARREAR1	1	0	0			i					
MISC2		0	0			1					
MISC3		0	0								
INCEN	i	0	0			'					
Total 18456.00 297				Total		 		23.00			
Net Payable for	the Mont	h <u>May, 2025</u>	1	1	2954.00						
(Rupees Two T	housand I	Nine Hundred	Fifty Four 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 May, 2025

Employee Code	TES1016			P.F. Number	DL-CPM-2994	-2/		
Employee Name	RAM BAE	BU		PAN No.	· 			
Father Name	BHIKHAR	I		Bank A/c No.	1			
Designation	HELPER			ESI Number	1014543409			
Department	POWERF	PROJECT WORK		D.O.J.	22/11/2021			
Work Days 5.	00 Weekly	Off 0.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	5.00
	1	Rate	Earnings		Deductions	; ;		
BASIC		18456	2977	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	0 0			E.S.I.C.	E.S.I.C. (Employee's Share)			23.00
CONVEY	0 0			ADVANC	E	I I		0
WASH ALL		0	0	I.TAX		1		0
SPLALL	1	0	0	LWFEE				0.00
OTH.ALL		0	0			i I		
CCA		0	0					
MEDICAL		0	0			1		
ARREAR1		0	0			1		
MISC2		0	0			1		
MISC3 INCEN	 	0	0					
-		18456.00	0			 		
Total		Total				23.00		
Net Payable for	r the Mont	h <u>May, 2025</u>			2954.00			
(Rupees Two 1	[housand	Nine Hundred	Fifty Four Only)				
Note : This is co	mputer gen	erated statement	t and does not re	quire signatur	9			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Name	ROBIN				DL-CPM-2994	FZ/				
I				PAN No.	1					
Father Name	SADHU R	AM		Bank A/c No.	1					
Designation	LINE MAN	J		ESI Number	2214452253					
Department	POWER F	PROJECT WORK		D.O.J.	22/11/2021					
Work Days 6.0	0 Weekly	Off 0.00 Priv	rilege/Earned C	.00 Casual	0.00 Medical	0.00	Paid Days	6.00		
	i I I	Rate	Earnings		Deductions	; ;				
BASIC	1	23000	4452	E.P.F. (E	mployee's Sha	re)		0		
H.R.A.		0	0	E.S.I.C.	(Employee's Sh	are)		0.00		
CONVEY	0			ADVANO	Έ	1		0		
WASH ALL		0	0	I.TAX		1		0		
SPLALL		0	0	LWFEE				0.00		
OTH.ALL		0	0			i I				
CCA		0	0			1				
MEDICAL		0	0			1				
ARREAR1	i	0	0			i I				
MISC2		0	0			1				
MISC3		0	0							
INCEN	1	0	0			i				
Total 23000.00 4452				Total				0.00		
Net Payable for	the Mont	<u>h May, 2025</u>	1	ļ	4452.00					
(Rupees Four T	housand	Four Hundred	Fifty 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 May, 2025

Employee Code	TES1039			P.F. Number	DL-CPM-2994	2/				
Employee Name	AMIT RAM	l		PAN No.	 					
Father Name	SH VISHN	A DEV RAM		Bank A/c No.						
Designation	LINE MAN			ESI Number	1114895637					
Department	POWER P	ROJECT WORK		D.O.J.	01/07/2023					
Work Days 10.0	00 Weekly C	Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	12.00		
	1	Rate	Earnings		Deductions					
BASIC	1	23000	8903	E.P.F. (E	mployee's Shar	re)		0		
H.R.A.	1	0	0	E.S.I.C.	Employee's Sh	are)		0.00		
CONVEY	0 0			ADVANO	E	l I		0		
WASH ALL	1	0	0	I.TAX		1		0		
SPLALL	1	0	0	LWFEE				0.00		
OTH.ALL	i i	0	0			i i				
CCA	1	0	0			1				
MEDICAL		0	0							
ARREAR1	i	0	0							
MISC2	1	0	0			 				
MISC3	1	0	0							
INCEN	1	0	0							
Total	otal 23000.00 8903							0.00		
Net Payable for	the Month	<u>May, 2025</u>	1	1	8903.00					
(Rupees Eight	Thousand	Nine Hundred	Three Only)							
Note : This is computer generated statement and does not require signature										

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Employee Name	RAVI				PAN No.	 			
Father Name	SH SANT	RAM			Bank A/c No.	 			
Designation	HELPER				ESI Number	1116268155			
Department	POWER P	ROJECT WORK			D.O.J.	01/07/2023			
Work Days 0.0	00 Weekly	0 Weekly Off 0.00 Privilege/Earned 0				0.00 Medical	0.00	Paid Days	0.00
		Rate Earnings				Deduction	S		
BASIC	18456 0			E.P.F. (E	E.P.F. (Employee's Share)			0	
H.R.A.	0 0			0	E.S.I.C. (E.S.I.C. (Employee's Share)			0.00
CONVEY			0	ADVANC	E	l l		0	
WASH ALL		0		0	I.TAX				0
SPLALL		0		0	LWFEE				0.00
OTH.ALL		0		0			1		
CCA		0		0					
MEDICAL	1	0		0			i I		
ARREAR1 MISC2		0		0			1		
MISC2 MISC3	1	0		0 0			1		
INCEN	 	0		0			 		
Total 18456.00 0				0	Total		 		0.00
Net Payable for	r the Month			0.00					
(Rupees Only)								



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1047				P.F. Number	DL-CPM-299	42/		
Employee Name	SANJEE	/			PAN No.				
Father Name	SH				Bank A/c No.				
Designation	,				ESI Number				
Department	POWER F	PROJECT WORK			D.O.J.	01/08/2023			
Work Days 0.0	00 Weekly	Off 0.00 Priv	ilege/Earned	0	.00 Casual	0.00 Medical	0.00	Paid Days	0.00
	1 	Rate	Earnings	;		Deduction	S		
BASIC	25000 0				E.P.F. (E	E.P.F. (Employee's Share)			0
H.R.A.	1 1			0	E.S.I.C. (Employee's Share)				0.00
CONVEY			0	ADVANC	ADVANCE			0	
WASH ALL	1	0		0	I.TAX			0	
SPLALL	1	0		0	LWFEE		1		0.00
OTH.ALL		0		0			l I		
CCA		0		0			1		
MEDICAL		0		0			1		
ARREAR1	1	0		0			1		
MISC2		0		0			1		
MISC3 INCEN	1	0 0		0 0					
Total	1	25000.00		0	Total		 		0.00
1 Otal 25000.00					TULAI		 		0.00
Net Payable for	the Mont	<u>h</u> <u>May, 2025</u>				0.00			
(Rupees Only))								
Note : This is con	mputer gen	erated statement	t and does not	t ree	quire signature	9			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1048				P.F. Number	DL-CPM-299	42/			
Employee Name	RINKU KL				PAN No.		/			
	RINKUKU	JWAR								
Father Name	SH				Bank A/c No.	1 				
Designation	,				ESI Number	 				
Department	POWER F	PROJECT WOR	RK		D.O.J.	01/08/2023				
Work Days 2.0	0 Weekly	Off 0.00 F	rivilege/Earned	0	.00 Casual	0.00 Medical	0.00	Paid Days	2.00	
	Rate Earnings					Deduction	S			
BASIC	30000 1935				E.P.F. (E	mployee's Sha	are)		0	
H.R.A.	0 0			0	E.S.I.C. (Employee's Share)				0.00	
CONVEY	1	0 ¦	0	ADVANC	E	1		0		
WASH ALL	1		0	0	I.TAX		1		0	
SPLALL	1		0	0	LWFEE				0.00	
OTH.ALL	1		0 ¦	0			1			
CCA	1		0	0			1			
MEDICAL	1		0	0						
ARREAR1	i I		0	0			i I			
MISC2	1		0	0			1			
MISC3	1		0	0						
INCEN	1		0	0						
Total 30000.00 1935					Total				0.00	
Net Payable for the Month May, 2025 1935.00										
(Rupees One Thousand Nine Hundred Thirty Five Only)										
Note : This is computer generated statement and does not require signature										
<u></u>										



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1049			P.F. Numbe	r DL-CPM-2994	2/		
Employee Name	RAMAJA	TAN PASWAN		PAN No.				
Father Name	PALATAN	I PASWAN		Bank A/c No).			
Designation	,			ESI Number	1115106704			
Department	POWER F	PROJECT WOR	К	D.O.J.	01/08/2023			
Work Days 5.0	00 Weekly	Off 0.00 Pr	ivilege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	5.00
	1 	Rate	Earnings		Deductions	•		
BASIC		23000	371	0 E.P.F. (Employee's Sha	re)		0
H.R.A.				0 E.S.I.C.	(Employee's Sh	are)		0.00
CONVEY	0 0			0 ADVAN	CE	1		0
WASH ALL		0		0 I.TAX		1		0
SPLALL	1	0	1	0 LWFEE				0.00
OTH.ALL	I	0	l I	0		i I		
CCA		0		0		1		
MEDICAL		0	1	0				
ARREAR1	- 	0	1	0		i I		
MISC2		0	1	0				
MISC3 INCEN		0		0				
				0 Total		I		
Total	23000.00 3710							0.00
Net Payable for	the Mont	h <u>May, 2025</u>		1	3710.00			
(Rupees Three	Thousand	d Seven Hund	red Ten Only)					
Note : This is co	mputer gen	erated stateme	nt and does not	equire signatu	re			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1050			P.F. Number	DL-CPM-2994	12/			
Employee Name	AMIT			PAN No.	1 				
Father Name	OM PRAI	KASH		Bank A/c No.	1 				
Designation	,			ESI Number	1014316788				
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023				
Work Days 5.0	00 Weekly	Off 0.00 Priv	ilege/Earned ().00 Casual	0.00 Medical	0.00	Paid Days	5.00	
	1 	Rate	Earnings		Deductions)			
BASIC		18456	2977	E.P.F. (Employee's Share)				0	
H.R.A.	0 0			E.S.I.C.	E.S.I.C. (Employee's Share)			23.00	
CONVEY	0			ADVANO	ЭE	I I		0	
WASH ALL		0	0	I.TAX			0		
SPLALL	1	0	0	LWFEE		1		0.00	
OTH.ALL	1	0	0			 			
CCA		0	0			1			
MEDICAL		0	0			1			
ARREAR1	1	0	0			I I			
MISC2		0	0			1			
MISC3 INCEN	 	0 0	0						
Total	1	18456.00	2977	Total		i i i		23.00	
Net Payable for	the Mont	h May 2025			2954.00	 			
		Nine Hundred	Fifty Four Only)	2337.00				
Note : This is co	mputer gen	erated statemen	t and does not re	quire signatur	e				



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1052			P.F. Number	DL-CPM-2994	12/		
Employee Name	VISHAL			PAN No.	 			
Father Name	CHHEDU	AI		Bank A/c No.	 			
Designation	01112011			ESI Number	1116284431			
-	,				1110204431			
Department	POWER I	PROJECT WORK		D.O.J.	01/08/2023			
Work Days 7.0	00 Weekly	Off 1.00 Priv	ilege/Earned ().00 Casual	0.00 Medical	0.00	Paid Days	8.00
	Rate Earnings				Deductions	\$		
BASIC	1	18456	E.P.F. (E	E.P.F. (Employee's Share)			0	
H.R.A.	0 0			E.S.I.C. (Employee's Share)				36.00
CONVEY		0	0	ADVANO	ADVANCE			0
WASH ALL	1	0	0	I.TAX				0
SPLALL		0	0	LWFEE		i		0.00
OTH.ALL	1	0	0			1		
CCA	1	0	0					
MEDICAL		0	0			i i		
ARREAR1	1	0	0					
MISC2 MISC3	1	0	0					
INCEN	1	0	0					
Total		18456.00	4763	Total		 		36.00
Total		16450.00	4703	TOTAL		 		36.00
Net Payable for	the Mont	h May, 2025			4727.00			
(Rupees Four 1	Thousand	Seven Hundred	d Twenty Sever	n Only)				
Note : This is co	mputer gen	nerated statemen	t and does not re	quire signatur	9			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1054			P.F. Number	DL-CPM-2994	-2/				
Employee Name	INDERJE	ET SINGH		PAN No.	 					
Father Name	HARIBAK	SSINGH		Bank A/c No.	1					
		o onvari			1					
Designation	,			ESI Number	1113432359					
Department	POWER I	PROJECT WORK		D.O.J.	16/09/2023					
Work Days 9.0	00 Weekly	Off 1.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	10.00		
	1	Rate		Deductions	6					
BASIC		23000	7419	E.P.F. (E	mployee's Sha	re)		0		
H.R.A.	i	0	0	E.S.I.C. (E.S.I.C. (Employee's Share)			0.00		
CONVEY	0 0			ADVANC	ЭE	1		0		
WASH ALL	1	0	0	I.TAX		1		0		
SPLALL	1	0	0	LWFEE				0.00		
OTH.ALL		0	0			i i				
CCA	1	0	0			1				
MEDICAL		0	0							
ARREAR1	1	0	0							
MISC2	I	0	0			i I				
MISC3		0	0							
INCEN	1	0	0							
Total		7419	Total				0.00			
Net Payable for the Month May, 2025 7419.00										
(Rupees Seven	Thousan	d Four Hundred	d Nineteen Only	()						
Note : This is computer generated statement and does not require signature										



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Employee Code	TES1061					P.F. Number	DL-CPM-299	42/		
Employee Name	RAJU					PAN No.				
Father Name	SITA RAM	I SINGH				Bank A/c No.				
Designation	LINE MAN	1				ESI Number				
Department	POWER F	PROJECT WO	ORK			D.O.J.	01/03/2024			
Work Days 8.0	00 Weekly	, ,				00 Casual	0.00 Medical	0.00	Paid Days	9.00
	Rate Earnings						Deduction	S		
BASIC		230	000	667	7	E.P.F. (E	mployee's Sha	are)		0
H.R.A.	I I			0	E.S.I.C. (Employee's Sł	nare)		0.00	
CONVEY	0				0	ADVANC	E	1		0
WASH ALL	0				0	I.TAX		1		0
SPLALL			0		0	LWFEE		1		0.00
OTH.ALL	1		0		0			i		
CCA			0		0			1		
MEDICAL			0 ¦		0			1		
ARREAR1			0		0			1		
MISC2	1		0		0					
MISC3			0		0			i i		
INCEN			0		0					
Total 23000.00 66					7	Total		1		0.00
Net Payable for the Month May, 2025 6677.00										
(Rupees Six Thousand Six Hundred Seventy Seven Only)										
Note : This is cor	mputer gen	erated state	ment	and does not r	req	uire signature	9			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1066			P.F. Number	DL-CPM-2994	42/		
Employee Name	SHIVAM	ARYA		PAN No.	 			
Father Name	RAM PAR	KASH		Bank A/c No.	 			
Designation	SUPERVI	SOR		ESI Number	 			
Department	POWER F	PROJECT WORK		D.O.J.	01/04/2024			
Work Days 9.0	00 Weekly) Weekly Off 2.00 Privilege/Earned (0.00 Medical	0.00	Paid Days	11.00
	1	Rate	Earnings		Deduction	S		
BASIC		26000 9226			E.P.F. (Employee's Share)			0
H.R.A.	1	0	0	E.S.I.C. ((Employee's Sł	nare)		0.00
CONVEY		0	0	ADVANC	E			0
WASH ALL		0	0	I.TAX				0
SPLALL	1	0	0	LWFEE				0.00
OTH.ALL	1	0	0			1		
CCA		0	0					
MEDICAL	1	0	0					
ARREAR1	1	0	0			1 1		
MISC2		0	0					
MISC3 INCEN	1	0	0			i I		
Total	1	26000.00		Total		 		0.00
TOTAL		26000.00	9226	TOLA				0.00
Net Payable for	the Mont	h May, 2025			9226.00			
(Rupees Nine T	housand	Two Hundred	Twenty Six Only	()				
Note : This is cor	mputer gen	erated 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 May, 2025

Employee Code	TES1067			P.F. Number	DL-CPM-2994	12/		
Employee Name	SURAJ			PAN No.	 			
Father Name	PRADEEF	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 6.0	0 Weekly	0 Weekly Off 1.00 Privilege/Earned 0			0.00 Medical	0.00	Paid Days	7.00
	1 	Rate	Earnings		Deductions	;		
BASIC		22411	5061	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	1	0	0	E.S.I.C. (Employee's Sh	are)		0.00
CONVEY	1	0	0	ADVANC	E	I I		0
WASH ALL		0	0	I.TAX				0
SPLALL	1	0	0	LWFEE		1		0.00
OTH.ALL	1	0	0			i I		
CCA		0	0			1		
MEDICAL	1	0	0			1		
ARREAR1	I	0	0			i I		
MISC2		0	0			1		
MISC3	1	0	0			1		
INCEN		0	0			 		
Total		22411.00	5061	Total				0.00
Net Payable for	the Mont	h May, 2025		1	5061.00			
(Rupees Five T	housand	Sixty One Only)					
Note : This is cor	mputer gen	erated statement	t and does not red	quire signature	9			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Employee Code	TES1077			P.F. Number	DL-CPM-2994	42/		
Employee Name	RAJ KUM	IAR		PAN No.	 			
Father Name	PARMOD	KUAMR		Bank A/c No.	 			
Designation				ESI Number	1			
Designation	SUPERVI	SUR		LSI Number	• 			
Department	POWER F	PROJECT WORK		D.O.J.	01/07/2024			
Work Days 9.0	0 Weekly	0 Weekly Off 1.00 Privilege/Earned (0.00 Medical	0.00	Paid Days	10.00
	Rate Earnings				Deductions			
BASIC		23000	7419	E.P.F. (E	mployee's Sha	are)		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				0
SPLALL	1	0	0	LWFEE		1		0.00
OTH.ALL	1	0	0			 		
CCA		0	0			1		
MEDICAL		0	0			1		
ARREAR1		0	0			i i		
MISC2		0	0			I I		
MISC3		0	0					
INCEN	1	0	0					
Total		23000.00	7419	Total				0.00
Net Payable for	the Mont	h May, 2025	1	1	7419.00	<u> </u>		
(Rupees Seven	Thousan	d Four Hundred	d Nineteen Only	1)				
Note : This is cor	nputer gen	erated statemen	t and does not re	quire signature	9			
		aningenia.						



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1078			F	P.F. Number	DL-CPM-299	42/		
Employee Name	MUKESH	KUMAR		F	AN No.				
Father Name	RAM NAF	YAN		E	Bank A/c No.	 			
Designation	LINE MAN	J		E	SI Number				
Department	POWER F	PROJECT WOF	ĸ	C).O.J.	01/07/2024			
Work Days 5.0	0 Weekly	0 Weekly Off 1.00 Privilege/Earned 0				0.00 Medical	0.00	Paid Days	6.00
	Rate Earnings					Deduction	S		
BASIC		2241 ⁻	433	8	E.P.F. (E	mployee's Sha	are)		0
H.R.A.	0 0			0	•	Employee's Sł		0.00	
CONVEY		0		0	ADVANC	E	I I		0
WASH ALL	0)	0	I.TAX				0
SPLALL	1	0		0	LWFEE		1		0.00
OTH.ALL		() ¦	0			i I		
CCA		()	0			1		
MEDICAL	1	(0			1		
ARREAR1		(1	0			i I		
MISC2		(0			1		
MISC3	1	(0			1		
INCEN		()	0			i 1		
Total		22411.00) 433	8 T	otal				0.00
Net Payable for	the Mont	h <u>May, 2025</u>	1			4338.00			
(Rupees Four 1	Thousand	Three Hundre	ed Thirty Eight	Only	()				
Note : This is cor	mputer gen	erated stateme	ent and does not i	requi	ire signature	e			
<u>.</u>									



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Employee Code	TES1079			P.F. Number	DL-CPM-2994	12/		
Employee Name	DEEPAK			PAN No.	 			
Father Name	RAM BAB	U		Bank A/c No.	 			
Designation	LINE MAN	1		ESI Number				
Department	POWER F	PROJECT WORK		D.O.J.	01/07/2024			
Work Days 9.0	00 Weekly	0 Weekly Off 2.00 Privilege/Earned 0			0.00 Medical	0.00	Paid Days	11.00
	1 	Rate	Earnings		Deductions	6		
BASIC		22411	7952	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	1	0	0		Employee's Sh			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 I		
CCA		0	0					
MEDICAL		0	0					
ARREAR1		0	0			i I		
MISC2		0	0					
MISC3		0	0					
INCEN		0	0					
Total		22411.00	7952	Total				0.00
Net Payable for	the Mont	h <u>May, 2025</u>	1	1	7952.00	<u> </u>		
(Rupees Seven	Thousan	d Nine Hundred	I Fifty Two Only	y)				
Note : This is co	mputer gen	erated statement	t and does not re	quire signature	9			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1101				P.F. Number	DL-CPM-2994	42/		
Employee Name	DEV NAR	AYAN DAS			PAN No.	1 			
Father Name	RAM DEV	DAS			Bank A/c No.	1 			
Designation	HELPER				ESI Number	1116494720			
Department	POWER F	POWER PROJECT WORK			D.O.J.	10/10/2024			
Work Days 0.0	0 Weekly	Off 0.00 Priv	ilege/Earned	0	.00 Casual	0.00 Medical	0.00	Paid Days	0.00
	1	Rate	Earnings	\$		Deductions	6		
BASIC		18456		0	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		0	ADVANC	ADVANCE			0
WASH ALL		0		0	I.TAX			0	
SPLALL	1	0		0	LWFEE				0.00
OTH.ALL	1	0		0			1		
CCA		0		0					
MEDICAL	1	0		0					
ARREAR1		0		0			1		
MISC2		0		0					
MISC3 INCEN	1	0 0		0 0			 		
Total		18456.00		0	Total		 		0.00
Net Payable for	the Mont	<u>h</u> <u>May, 2025</u>		1	0.00				
(Rupees Only))								
Note : This is cor	nputer gen	erated statement	t and does no	t ree	quire signature	e			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Employee Code	TES1102				P.F. Number	DL-CPM-2994	42/		
Employee Name	SUDHIR KU	JMAR			PAN No.	 			
Father Name	OM BIR SIN	NGH			Bank A/c No.				
Designation	HELPER				ESI Number	1116494713			
Department	POWER PF	POWER PROJECT WORK				10/10/2024			
Work Days 0.0	, ,				.00 Casual	0.00 Medical	0.00	Paid Days	0.00
	1	Rate	Earnings			Deductions	S		
BASIC		18456		0	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.	1	0		0		Employee's St			0.00
CONVEY		0		0	ADVANC	E		0	
WASH ALL		0	0 0 I.TAX			1		0	
SPLALL		0		0	LWFEE		1		0.00
OTH.ALL		0		0			i I		
CCA		0		0					
MEDICAL		0		0			1		
ARREAR1		0		0			I I		
MISC2		0		0			1		
MISC3 INCEN		0 0		0 0			i		
Total	1	18456.00			Total		I 		0.00
		10430.00		0	lua		 		0.00
Net Payable for	the Month			0.00					
(Rupees Only))								
Note : This is cor	mputer gene	rated statement	and does not	rec	quire signature	e			
s									



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1105			P.F. Number	DL-CPM-2994	42/		
Employee Name	RAMESH	WAR SHARMA		PAN No.	 			
Father Name	CHEDILAL	SHARMA		Bank A/c No.	1 			
Designation	SKILLED			ESI Number	N/A			
Department	POWER P	PROJECT WORK		D.O.J.	10/11/2024			
Work Days 7.0	00 Weekly	Off 1.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	8.00
	1	Rate	Earnings		Deductions	S		
BASIC		22411	5783	E.P.F. (E	mployee's Sha	are)		0
H.R.A.		0	0	E.S.I.C.	(Employee's Sł	nare)		0.00
CONVEY	1	0	0	ADVANC	Έ	1		0
WASH ALL		0	0	I.TAX		1		0
SPLALL	1	0	0	LWFEE				0.00
OTH.ALL	1	0	0			1		
CCA		0	0					
MEDICAL		0	0					
ARREAR1	1	0	0			1 1		
MISC2	1	0	0			l I I		
MISC3 INCEN	· 	0 0	0					
Total	i	22411.00	5783	Total		i		0.00
Net Payable for			1		5783.00	 		
(Rupees Five T	housand S	Seven Hundred	Eighty Three C	Only)				
Note : This is col	mputer gen	erated statemen	t and does not re	quire signatur	е			



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1110			P.F. Number	DL-CPM-2994	42/		
Employee Name	VIPIN KU	MAR		PAN No.	1 			
Father Name	RAKESH	KUMAR		Bank A/c No.	, 			
Designation	SUPERVI	SOR		ESI Number	N/A			
Department	POWER I	PROJECT WORK		D.O.J.	19/12/2024			
Work Days 9.0	00 Weekly	Off 2.00 Priv	vilege/Earned ().00 Casual	0.00 Medical	0.00	Paid Days	11.00
	1	Rate	Earnings		Deduction	S		
BASIC	1	22411	7952	E.P.F. (E	Employee's Sha	are)		0
H.R.A.	i	0	0	E.S.I.C.	(Employee's Sł	nare)		0.00
CONVEY	1	0	0	ADVANO	E			0
WASH ALL		0	0	I.TAX				0
SPLALL		0	0	LWFEE		i I		0.00
OTH.ALL		0	0			1		
CCA	1	0	0			1		
MEDICAL		0	0			i I		
ARREAR1	1	0	0			1		
MISC2 MISC3	1	0	: 0 : 0			1		
INCEN	1	0	- 0 - 0					
Total	1	22411.00	7952	Total		 		0.00
Net Payable for	the Mont	h <u>May, 2025</u>	1	1	7952.00			
(Rupees Seven	Thousan	d Nine Hundred	d Fifty Two On	у)				
Note : This is co	mputer gen	erated statemen	t and does not re	quire signatur	e			



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

Salary Slip for the month of May, 2025

Employee Code	TES1113			P.F. Number	DL-CPM-2994	12/#N/A		
Employee Name	GAURI SH	IANKAR		PAN No.	 			
Father Name	DESH RAJ	J		Bank A/c No.	1			
Designation	HELPER			ESI Number	2214673738			
Department	POWER P	POWER PROJECT WORK			19/01/2025			
Work Days 11.0	0 Weekly (Off 2.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	13.00
	1	Rate	Earnings		Deductions	`		
BASIC		18456	7740	E.P.F. (E	Employee's Sha	re)		0
H.R.A.		0	0		(Employee's Sh			59.00
CONVEY	1	0	0	ADVANC	ЭE	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	i	0	0			i I		
MISC2		0	0					
MISC3		0	0					
INCEN	i	0	0			I		
Total		18456.00	7740	Total				59.00
Net Payable for	the Month	<u>May, 2025</u>	1	1	7681.00	<u> </u>		
(Rupees Seven	Thousand	Six Hundred	Eighty One Onl	у)				
Note : This is cor	mputer gene	erated statemen	t and does not re	quire signatur	е			
S								



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1119			P.F. Number	DL-CPM-2994	12/#N/A		
Employee Name	DALJIT S	INGH		PAN No.				
Father Name	TARSEM	SINGH		Bank A/c No.				
Designation	SKILLED			ESI Number	#N/A			
Department	POWER F	PROJECT WORK		D.O.J.	01/02/2025			
Work Days 21.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	25.00
	1	Rate	Earnings		Deductions	\$		
BASIC		25000	20161	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	1	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	1	0	0	LWFEE		1		0.00
OTH.ALL		0	0			i I		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1		0	0			i		
MISC2		0	0			1		
MISC3		0	0					
INCEN		0	0			i		
Total		25000.00	20161	Total				0.00
Net Payable for	the Mont	h <u>May, 2025</u>	1	1	20161.00	!		
(Rupees Twent	y Thousai	nd One Hundre	d Sixty One On	ly)				
Note : This is cor	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 May, 2025

IARENDER H IMED SINGH KILLED			PAN No. Bank A/c No.	DL-CPM-2994			
IMED SINGH							
KILLED			Bank A/c No.				
				l i i i i i i i i i i i i i i i i i i i			
OWER PRO				#N/A			
POWER PROJECT WORK			D.O.J.	01/04/2025			
Weekly Off	4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	26.00
i 1	Rate	Earnings		Deductions	;		
	22411	18796	E.P.F. (E	mployee's Sha	re)		0
	0	0	E.S.I.C. (Employee's Sh	are)		0.00
I I	0	0	ADVANC	E	I I		0
	0	0	I.TAX				0
	0	0	LWFEE				0.00
l I	0	0			i I		
	0	0			1		
	0	0			1		
	0	0			i i		
	0	0			 		
	0	-					
	0	0					
	22411.00	18796	Total				0.00
e Month M	ay, 2025	1	1	18796.00			
h Thousand	Seven Hun	dred Ninety Six	c Only)				
uter generat	ed statemen	t and does not red	quire signature	9			
	Weekly Off	Weekly Off 4.00 Priv Rate 22411 0 0 0	Weekly Off 4.00 Privilege/Earned 0 Rate Earnings 22411 18796 0 0 0<	Weekly Off 4.00 Privilege/Earned 0.00 Casual Rate Earnings E.P.F. (E 0 0 E.S.I.C. (0 0 0 0 ADVANC 0 0 0 I.TAX 0 0 0 LWFEE 0 0 0 UWFEE 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 0 0 0 0 0 22411.00 18796 Total e Month May, 2025 Thousand Seven Hundred Ninety Six Only)	Weekly Off 4.00 Privilege/Earned 0.00 Casual 0.00 Medical Rate Earnings Deductions 22411 18796 E.P.F. (Employee's Sha 0 0 0 E.S.I.C. (Employee's Sha 0 0 0 I.TAX 0 0 0 I.TAX 0 0 0 UWFEE 0 0 0 0 0 0 0 I.TAX 10 0	Weekly Off 4.00 Privilege/Earned 0.00 Casual 0.00 Medical 0.00 Rate Earnings Deductions 22411 18796 E.P.F. (Employee's Share) 0 0 0 E.S.I.C. (Employee's Share) 0 0 0 ADVANCE 0 0 0 I.TAX 10 0 0 I.TAX 22411.00 18796 Total	Weekly Off 4.00 Privilege/Earned 0.00 Casual 0.00 Medical 0.00 Paid Days Rate Earnings Deductions Paid Days 22411 18796 E.P.F. (Employee's Share) E.S.I.C. (Employee's Share) E.S.I.C. (Employee's Share)



C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of May, 2025

Employee Code	TES1135			P.F. Number	DL-CPM-29942/#N/A			
Employee Name	RINKU KUMAR			PAN No.	1 			
Father Name	DALVIR SINGH			Bank A/c No.	1 			
Designation	HELPER			ESI Number	1116580096			
Department	POWER PROJECT WORK			D.O.J.	12/05/2025			
Work Days 6.0	0 Weekly	.00 Casual	0.00 Medical	0.00	Paid Days	6.00		
Rate Earnings				Deductions				
BASIC		18456	3572	E.P.F. (E	Employee's Share)			0
H.R.A.		0	0	E.S.I.C.	(Employee's Share)			27.00
CONVEY		0	0	ADVANC	E :			0
WASH ALL		0	0	I.TAX				0
SPLALL		0	0	LWFEE		1		0.00
OTH.ALL	1	0	0			ł		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1	1	0	0			I I		
MISC2		0	0			1		
MISC3 INCEN		0	0 0			ļ		
	1					 		
Total		18456.00	3572	Total		1		27.00
Net Payable for the Month May, 2025 3545.00								
(Rupees Three Thousand Five Hundred Forty Five Only)								
Note : This is computer generated statement and does not require signature								

