

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code	TES1013	P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAHUL</b>	PAN No.									
Father Name	MADAN GOPAL	Bank A/c No.									
Designation	SUPERVISOR	ESI Number	1014613101								
Department	POWER PROJECT WORK	D.O.J.	22/11/2021								
Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		25000	25000	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>25000.00</b>	<b>25000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>										<b>25000.00</b>	
<b>(Rupees Twenty Five Thousand Only)</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

18-04-2024  
RN-131849

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/								
Employee Name	<b>GANESH</b>	PAN No.									
Father Name	ARJUN SINGH	Bank A/c No.									
Designation	HELPER	ESI Number	1115504278								
Department	POWER PROJECT WORK	D.O.J.	22/11/2021								
Work Days	24.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	15806	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00							
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									
INCEN	0	0									
Total	<b>17500.00</b>	<b>15806</b>	Total	<b>119.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>15687.00</b>							
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAM BABU</b>	PAN No.									
Father Name	BHIKHARI	Bank A/c No.									
Designation	HELPER	ESI Number	1014543409								
Department	POWER PROJECT WORK	D.O.J.	22/11/2021								
Work Days	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	0	E.P.F. (Employee'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									
INCEN	0	0									
Total	<b>17500.00</b>	<b>0</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>0.00</b>							
<b>(Rupees Only)</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/								
Employee Name	<b>ROBIN</b>	PAN No.									
Father Name	SADHU RAM	Bank A/c No.									
Designation	LINE MAN	ESI Number	2214452253								
Department	POWER PROJECT WORK	D.O.J.	22/11/2021								
Work Days	24.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	21215	18478	E.P.F. (Employee'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									
INCEN	0	0									
Total	<b>21215.00</b>	<b>18478</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>18478.00</b>							
<b>(Rupees Eighteen Thousand Four Hundred Seventy Eight Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>AMIT RAM</b>	PAN No.									
Father Name	SH VISHNA DEV RAM	Bank A/c No.									
Designation	LINE MAN	ESI Number	1114895637								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	25.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		21215	20531	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>21215.00</b>	<b>20531</b>	Total						<b>0.00</b>	
<b>Net Payable for the Month March, 2024</b>					<b>20531.00</b>						
<b>(Rupees Twenty Thousand Five Hundred Thirty One Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>AASHISH KUMAR</b>	PAN No.									
Father Name	SH RAVINDER JHA	Bank A/c No.									
Designation	SAFETY SUPERVISOR	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	27000	0	E.P.F. (Employee'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									
INCEN	0	0									
Total	<b>27000.00</b>	<b>0</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>0.00</b>							
<b>(Rupees Only)</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>MUKESH LAL DEV</b>	PAN No.									
Father Name	SH KHUSI LAL DEV	Bank A/c No.									
Designation	LINE MAN	ESI Number	1100115347								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	21215	0	E.P.F. (Employee'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									
INCEN	0	0									
Total	<b>21215.00</b>	<b>0</b>	Total								<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>										<b>0.00</b>	
<b>(Rupees Only)</b>											
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>GHANSHYAM PANDIT</b>	PAN No.									
Father Name	SH LAKSHMAN PANDIT	Bank A/c No.									
Designation	HELPER	ESI Number	1115703548								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	24.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	15806	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00							
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									
INCEN	0	0									
Total	<b>17500.00</b>	<b>15806</b>	Total	<b>119.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>15687.00</b>							
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only)</b>											
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAVI</b>	PAN No.									
Father Name	SH SANT RAM	Bank A/c No.									
Designation	HELPER	ESI Number	1116268155								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	22.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	25.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	14113	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	106.00							
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									
INCEN	0	0									
<b>Total</b>	<b>17500.00</b>	<b>14113</b>	<b>Total</b>	<b>106.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>14007.00</b>							
<b>(Rupees Fourteen Thousand Seven Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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RN-131849

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/10213								
Employee Name	<b>ANIL KUMAR</b>	PAN No.									
Father Name	SH RAJA RAM	Bank A/c No.									
Designation	SUPERVISOR	ESI Number	2210097391								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	25.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	21215	19846	E.P.F. (Employee's Share)	1800							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00							
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									
INCEN	0	0									
Total	<b>21215.00</b>	<b>19846</b>	Total	<b>1949.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>17897.00</b>							
<b>(Rupees Seventeen Thousand Eight Hundred Ninety Seven Only )</b>											
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>SANJEEV</b>	PAN No.									
Father Name	SH	Bank A/c No.									
Designation	,	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		25000	25000	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>25000.00</b>	<b>25000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>										<b>25000.00</b>	
<b>(Rupees Twenty Five Thousand Only)</b>											
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RN-131849

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RINKU KUMAR</b>	PAN No.									
Father Name	SH	Bank A/c No.									
Designation	,	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		27000	27000	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>27000.00</b>	<b>27000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>										<b>27000.00</b>	
<b>(Rupees Twenty Seven Thousand Only)</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAMAJATAN PASWAN</b>	PAN No.									
Father Name	PALATAN PASWAN	Bank A/c No.									
Designation		ESI Number	1115106704								
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	25.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	21215	19846	E.P.F. (Employee'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									
INCEN	0	0									
Total	<b>21215.00</b>	<b>19846</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>19846.00</b>							
<b>(Rupees Nineteen Thousand Eight Hundred Forty Six Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>AMIT</b>	PAN No.									
Father Name	OM PRAKASH	Bank A/c No.									
Designation		ESI Number	1014316788								
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	24.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	15806	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00							
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									
INCEN	0	0									
Total	<b>17500.00</b>	<b>15806</b>	Total	<b>119.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>15687.00</b>							
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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**M/S TELECOM ENGINEERING SERVICES**

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Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>VISHAL</b>	PAN No.									
Father Name	CHHEDI LAL	Bank A/c No.									
Designation		ESI Number	1116284431								
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	22.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	25.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	17500	14113	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	106.00							
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									
INCEN	0	0									
<b>Total</b>	<b>17500.00</b>	<b>14113</b>	<b>Total</b>	<b>106.00</b>							
<b>Net Payable for the Month March, 2024</b>				<b>14007.00</b>							
<b>(Rupees Fourteen Thousand Seven Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

18-04-2024  
RN-131849

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>INDERJEET SINGH</b>	PAN No.									
Father Name	HARIBAKS SINGH	Bank A/c No.									
Designation		ESI Number	1113432359								
Department	POWER PROJECT WORK	D.O.J.	16/09/2023								
Work Days	25.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		21215	20531	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>21215.00</b>	<b>20531</b>	Total							<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>					<b>20531.00</b>						
<b>(Rupees Twenty Thousand Five Hundred Thirty One Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

18-04-2024  
RN-131849



**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAJU</b>	PAN No.									
Father Name	SITA RAM SINGH	Bank A/c No.									
Designation	LINE MAN	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/03/2024								
Work Days	22.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		22000	18452	E.P.F. (Employee'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								
INCEN		0	0								
Total		<b>22000.00</b>	<b>18452</b>	Total							<b>0.00</b>
<b>Net Payable for the Month March, 2024</b>				<b>18452.00</b>							
<b>(Rupees Eighteen Thousand Four Hundred Fifty Two Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

18-04-2024  
RN-131849