

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	AASHISH KUMAR	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	2.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	2.00
		Rate	Earnings	Deductions							
BASIC		27000	1800	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		27000.00	1800	Total						0.00	
Net Payable for the Month November, 2023					1800.00						
(Rupees One Thousand Eight Hundred Only)											
Note : This is computer generated statement and does not require signature											

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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	AMIT	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	29.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions								
BASIC	17500	16917	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00							
CONVEY	0	0	ADVANCE	1200							
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	17500.00	16917	Total	1327.00							
Net Payable for the Month November, 2023				15590.00							
(Rupees Fifteen Thousand Five Hundred Ninety Only)											
Note : This is computer generated statement and does not require signature											

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NEW DELHI 110064

Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	AMIT RAM	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	7.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	7.00
	Rate	Earnings	Deductions								
BASIC	21215	4950	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	21215.00	4950	Total	0.00							
Net Payable for the Month November, 2023				4950.00							
(Rupees Four Thousand Nine Hundred Fifty Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/10213								
Employee Name	ANIL KUMAR	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	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	21215	21215	E.P.F. (Employee's Share)	1800							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	161.00							
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	215	215									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	21430.00	21430	Total	1961.00							
Net Payable for the Month November, 2023				19469.00							
(Rupees Nineteen Thousand Four Hundred Sixty Nine Only)											
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Salary Slip for the month of **November, 2023**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/								
Employee Name	GANESH	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	29.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions								
BASIC	17500	16917	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00							
CONVEY	0	0	ADVANCE	1150							
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	17500.00	16917	Total	1277.00							
Net Payable for the Month November, 2023				15640.00							
(Rupees Fifteen Thousand Six Hundred Forty Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	GHANSHYAM PANDIT	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	8.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	8.00
		Rate	Earnings	Deductions							
BASIC		17500	4667	E.P.F. (Employee's Share)	0						
H.R.A.		0	0	E.S.I.C. (Employee's Share)	35.00						
CONVEY		0	0	ADVANCE	300						
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		17500.00	4667	Total	335.00						
Net Payable for the Month November, 2023					4332.00						
(Rupees Four Thousand Three Hundred Thirty Two Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	INDERJEET SINGH	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	23.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	23.00
	Rate	Earnings	Deductions								
BASIC	21215	16265	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	150							
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	21215.00	16265	Total	150.00							
Net Payable for the Month November, 2023				16115.00							
(Rupees Sixteen Thousand One Hundred Fifteen Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	MUKESH LAL DEV	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	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	21215	21215	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	4200							
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	21215.00	21215	Total	4200.00							
Net Payable for the Month November, 2023				17015.00							
(Rupees Seventeen Thousand Fifteen Only)											
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Salary Slip for the month of **November, 2023**

Employee Code	TES1013	P.F. Number	DL-CPM-29942/								
Employee Name	RAHUL	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	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		Rate	Earnings	Deductions							
BASIC		21215	21215	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							200
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		21215.00	21215	Total							200.00
Net Payable for the Month November, 2023										21015.00	
(Rupees Twenty One Thousand Fifteen Only)											
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Salary Slip for the month of **November, 2023**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/								
Employee Name	RAM BABU	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	23.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	23.00
	Rate	Earnings	Deductions								
BASIC	17500	13417	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	101.00							
CONVEY	0	0	ADVANCE	900							
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	17500.00	13417	Total	1001.00							
Net Payable for the Month November, 2023				12416.00							
(Rupees Twelve Thousand Four Hundred Sixteen Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	RAMAJATAN PASWAN	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	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	21215	21215	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	1200							
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	21215.00	21215	Total	1200.00							
Net Payable for the Month November, 2023				20015.00							
(Rupees Twenty Thousand Fifteen Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	RAVI	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	29.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions								
BASIC	17500	16917	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00							
CONVEY	0	0	ADVANCE	5300							
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	17500.00	16917	Total	5427.00							
Net Payable for the Month November, 2023				11490.00							
(Rupees Eleven Thousand Four Hundred Ninety Only)											
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Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	RINKU KUMAR	PAN No.									
Father Name	SH	Bank A/c No.									
Designation		ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
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	25000.00	25000	Total	0.00							
Net Payable for the Month November, 2023				25000.00							
(Rupees Twenty Five Thousand Only)											
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Salary Slip for the month of **November, 2023**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/								
Employee Name	ROBIN	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	28.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions								
BASIC	21215	19801	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	2550							
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	21215.00	19801	Total	2550.00							
Net Payable for the Month November, 2023				17251.00							
(Rupees Seventeen Thousand Two Hundred Fifty One Only)											
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Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SAGAR KASANIA	PAN No.									
Father Name	SH	Bank A/c No.									
Designation	FIELD OFFICER	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	16/11/2023								
Work Days	15.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	15.00
		Rate	Earnings	Deductions							
BASIC		21215	10608	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							4600
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		21215.00	10608	Total							4600.00
Net Payable for the Month November, 2023										6008.00	
(Rupees Six Thousand Eight Only)											
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Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SANJAY YADAV	PAN No.									
Father Name	SH KAMLESH YADAV	Bank A/c No.									
Designation	HELPER	ESI Number	1014625990								
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
		Rate	Earnings	Deductions							
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		17500.00	0	Total	0.00						
Net Payable for the Month November, 2023					0.00						
(Rupees Only)											
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Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SANJEEV	PAN No.									
Father Name	SH	Bank A/c No.									
Designation		ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
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	25000.00	25000	Total	0.00							
Net Payable for the Month November, 2023				25000.00							
(Rupees Twenty Five Thousand Only)											
Note : This is computer generated statement and does not require signature											

15-12-2023
NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SUMIT SINGH	PAN No.									
Father Name	SH SURESH SINGH	Bank A/c No.									
Designation	SUPERVISOR	ESI Number	2214991599								
Department	POWER PROJECT WORK	D.O.J.	01/07/2023								
Work Days	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	21215	21215	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	200							
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	21215.00	21215	Total	200.00							
Net Payable for the Month November, 2023				21015.00							
(Rupees Twenty One Thousand Fifteen Only)											
Note : This is computer generated statement and does not require signature											

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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 **November, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	VISHAL	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	30.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	17500	17500	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00							
CONVEY	0	0	ADVANCE	5500							
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	17500.00	17500	Total	5632.00							
Net Payable for the Month November, 2023				11868.00							
(Rupees Eleven Thousand Eight Hundred Sixty Eight Only)											
Note : This is computer generated statement and does not require signature											

15-12-2023
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