

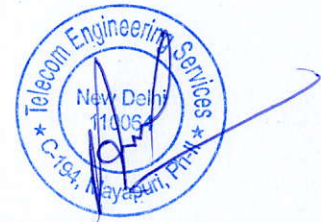
M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1013	P.F. Number	DL-CPM-29942/
Employee Name	RAHUL	PAN No.	
F / H Name	MADAN GOPAL	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	1014613101
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21000	21000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
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	
D.Wage	0.00	0	
Total	21000.00	21000	Total 158.00
Net Payable for the Month January, 2023		20842.00	
(Rupees Twenty Thousand Eight Hundred Forty Two Only)			
<i>Note : This is computer generated statement and does not require signature</i>			



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C-194 PHASE II MAYAPURI INDL AREA

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

Employee Code	TES1014	P.F. Number	DL-CPM-29942/		
Employee Name	RAJIV KUMAR	PAN No.			
F / H Name	PAL SINGH	Bank A/c No.			
Designation	LINE MAN	ESI Number	2017116028		
Department	POWER PROJECT WORK	D.O.J.	22/11/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	20400	20400	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY	0	0	ADVANCE	1400	
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	20400.00	20400	Total	1553.00	
Net Payable for the Month January, 2023			18847.00		
(Rupees Eighteen Thousand Eight Hundred Forty Seven Only)					
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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 **January, 2023**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/		
Employee Name	GANESH	PAN No.			
F / H Name	ARJUN SINGH	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		Earnings		Deductions	
BASIC	16800	13548	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		102.00
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			
D.Wage	0.00	0			
Total	16800.00	13548	Total		1302.00
Net Payable for the Month <u>January, 2023</u>			12246.00		
(Rupees Twelve Thousand Two Hundred Forty Six Only)					
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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 **January, 2023**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/		
Employee Name	RAM BABU	PAN No.			
F / H Name	BHIKHARI	Bank A/c No.			
Designation	HELPER	ESI Number	1014543409		
Department	POWER PROJECT WORK	D.O.J.	22/11/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	16800	16800	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		126.00
CONVEY	0	0	ADVANCE		1000
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	16800.00	16800	Total		1126.00
Net Payable for the Month <u>January, 2023</u>			15674.00		
(Rupees Fifteen Thousand Six Hundred Seventy Four Only)					
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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 **January, 2023**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/		
Employee Name	ROBIN	PAN No.			
F / H Name	SADHU RAM	Bank A/c No.			
Designation	HELPER	ESI Number	2214452253		
Department	POWER PROJECT WORK	D.O.J.	22/11/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	16800	16800	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		126.00
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			
D.Wage	0.00	0			
Total	16800.00	16800	Total		126.00
Net Payable for the Month January, 2023			16674.00		
(Rupees Sixteen Thousand Six Hundred Seventy Four Only)					
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