

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **March, 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
		UAN#	0
Paid Days	31.00	Leave	0.00
	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 March, 2023		20842.00	
(Rupees Twenty Thousand Eight Hundred Forty Two Only)			
Note : This is computer generated statement and does not require signature			



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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
		UAN#	0
Paid Days	31.00	Leave	0.00
	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 March, 2023			18847.00
(Rupees Eighteen Thousand Eight Hundred Forty Seven Only)			
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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	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 March, 2023			15674.00		
(Rupees Fifteen Thousand Six Hundred Seventy Four Only)					
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Salary Slip for the month of **March, 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 March, 2023			15674.00		
(Rupees Fifteen Thousand Six Hundred Seventy Four Only)					
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Salary Slip for the month of **March, 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 March, 2023			16674.00		
(Rupees Sixteen Thousand Six Hundred Seventy Four Only)					
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Salary Slip for the month of **March, 2023**

Employee Code		P.F. Number	DL-CPM-29942/		
Employee Name	MANJEET	PAN No.			
F / H Name	RAKESH	Bank A/c No.			
Designation	SKILLED	ESI Number	1115389933		
Department	POWER PROJECT WORK	D.O.J.	27/02/2023		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	20500	20500	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		154.00
CONVEY	0	0	ADVANCE		500
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	20500.00	20500	Total		654.00
Net Payable for the Month March, 2023			19846.00		
(Rupees Nineteen Thousand Eight Hundred Forty Six Only)					
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