

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1013	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAHUL</b>	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	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
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	
<b>Total</b>	<b>21000.00</b>	<b>21000</b>	<b>Total 158.00</b>
<b>Net Payable for the Month April, 2023</b>		<b>20842.00</b>	
<b>(Rupees Twenty Thousand Eight Hundred Forty Two Only )</b>			
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Employee Code	TES1014	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJIV KUMAR</b>	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	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
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	<b>20400.00</b>	<b>20400</b>	Total <b>1553.00</b>
<b>Net Payable for the Month April, 2023</b>		<b>18847.00</b>	
<b>(Rupees Eighteen Thousand Eight Hundred Forty Seven Only )</b>			
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Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	<b>GANESH</b>	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
		UAN#	0
Paid Days	30.00	Leave	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17250	17250	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00
CONVEY	0	0	ADVANCE 1450
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	<b>17250.00</b>	<b>17250</b>	Total <b>1580.00</b>
<b>Net Payable for the Month April, 2023</b>			<b>15670.00</b>
<b>(Rupees Fifteen Thousand Six Hundred Seventy Only )</b>			
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Employee Code	TES1016	P.F. Number	DL-CPM-29942/		
Employee Name	<b>RAM BABU</b>	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	30.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	17250	17250	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY	0	0	ADVANCE		1450
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			
<b>Total</b>	<b>17250.00</b>	<b>17250</b>	<b>Total</b>		<b>1580.00</b>
<b>Net Payable for the Month April, 2023</b>			<b>15670.00</b>		
<b>(Rupees Fifteen Thousand Six Hundred Seventy Only )</b>					
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Salary Slip for the month of **April, 2023**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/
Employee Name	<b>ROBIN</b>	PAN No.	
F / H Name	SADHU RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	20910	20910	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 157.00
CONVEY	0	0	ADVANCE 4100
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	
<b>Total</b>	<b>20910.00</b>	<b>20910</b>	<b>Total 4257.00</b>
<b>Net Payable for the Month April, 2023</b>		<b>16653.00</b>	
<b>(Rupees Sixteen Thousand Six Hundred Fifty Three Only )</b>			
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Salary Slip for the month of **April, 2023**

Employee Code		P.F. Number	DL-GPM-29942/
Employee Name	<b>MANJEET</b>	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	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	20910	20910	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 157.00
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	
D.Wage	0.00	0	
<b>Total</b>	<b>20910.00</b>	<b>20910</b>	<b>Total 1057.00</b>
<b>Net Payable for the Month April, 2023</b>		<b>19853.00</b>	
<b>(Rupees Nineteen Thousand Eight Hundred Fifty Three Only )</b>			
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