

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	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									
Total	21000.00	21000	Total	158.00							
Net Payable for the Month May, 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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Salary Slip for the month of **May, 2023**

Employee Code	TES1014	P.F. Number	DL-CPM-29942/								
Employee Name	RAJIV KUMAR	PAN No.									
Father Name	PAL SINGH	Bank A/c No.									
Designation	LINE MAN	ESI Number	2017116028								
Department	POWER PROJECT WORK	D.O.J.	22/11/2021								
Work Days	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions								
BASIC	20910	20235	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00							
CONVEY	0	0	ADVANCE	1100							
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	20910.00	20235	Total	1252.00							
Net Payable for the Month <u>May, 2023</u>			18983.00								
(Rupees Eighteen Thousand Nine Hundred Eighty Three Only)											
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Salary Slip for the month of **May, 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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	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	950							
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	17250.00	17250	Total	1080.00							
Net Payable for the Month May, 2023				16170.00							
(Rupees Sixteen Thousand One Hundred Seventy Only)											
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Salary Slip for the month of **May, 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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	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	950							
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	17250.00	17250	Total	1080.00							
Net Payable for the Month May, 2023				16170.00							
(Rupees Sixteen Thousand One Hundred Seventy Only)											
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Salary Slip for the month of **May, 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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions								
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								3400
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	20910.00	20910	Total								3557.00
Net Payable for the Month May, 2023			17353.00								
(Rupees Seventeen Thousand Three Hundred Fifty Three Only)											
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Salary Slip for the month of **May, 2023**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	MANJEET	PAN No.									
Father Name	RAKESH	Bank A/c No.									
Designation	SKILLED	ESI Number	1115389933								
Department	POWER PROJECT WORK	D.O.J.	27/02/2023								
Work Days	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions								
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									
Total	20910.00	20910	Total	1057.00							
Net Payable for the Month May, 2023			19853.00								
(Rupees Nineteen Thousand Eight Hundred Fifty Three Only)											
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