

**M/S TELECOM ENGINEERING SERVICES**  
C-194 PHASE II MAYAPURI INDL.AREA  
NEW DELHI 110064

Salary Slip for the month of **April, 2022**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>HARISH</b>	PAN No.	
F / H Name	SURESH KUMAR	Bank A/c No.	
Designation	SAFETY ENGINEER.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/06/2020
Paid Days	18.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	15000	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	
D.Wage	0.00	0	
<b>Total</b>	<b>25000.00</b>	<b>15000</b>	<b>Total 0.00</b>
<b>Net Payable for the Month April, 2022</b>		<b>15000.00</b>	
<b>(Rupees Fifteen Thousand Only )</b>			
<i>Note : This is computer generated statement and does not require signature</i>			



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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>ANIL KUMAR</b>	PAN No.	
F / H Name	RAJA RAM	Bank A/c No.	
Designation	BACKEND ASSISTANT	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/06/2020
Paid Days	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21500	21500	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 1500
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>21500.00</b>	<b>21500</b>	Total <b>1500.00</b>
<b>Net Payable for the Month April, 2022</b>		<b>20000.00</b>	
<b>(Rupees Twenty Thousand Only )</b>			
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Employee Code			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	19500	19500	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY	0	0	ADVANCE	1500	
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>19500.00</b>	<b>19500</b>	<b>Total</b>	<b>1647.00</b>	
<b>Net Payable for the Month April, 2022</b>			<b>17853.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Fifty Three Only )</b>					
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Employee Code		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
Paid Days	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16100	16100	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	<b>16100.00</b>	<b>16100</b>	Total <b>421.00</b>
<b>Net Payable for the Month April, 2022</b>		<b>15679.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Seventy Nine Only )</b>			
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Employee Code		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
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16100	16100	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	<b>16100.00</b>	<b>16100</b>	Total <b>421.00</b>
<b>Net Payable for the Month April, 2022</b>		<b>15679.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Seventy Nine Only )</b>			
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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>ROBIN</b>	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	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16100	16100	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	<b>16100.00</b>	<b>16100</b>	Total <b>421.00</b>
<b>Net Payable for the Month April, 2022</b>		<b>15679.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Seventy Nine Only )</b>			
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