

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

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	31.00	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 2400
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>2553.00</b>
<b>Net Payable for the Month December, 2022</b>		<b>17847.00</b>	
<b>(Rupees Seventeen Thousand Eight Hundred Forty Seven Only)</b>			
<i>Note : This is computer generated statement and does not require signature</i>			



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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	29.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	20400	19084	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		144.00
CONVEY	0	0	ADVANCE		1300
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>19084</b>	Total		<b>1444.00</b>
<b>Net Payable for the Month December, 2022</b>			<b>17640.00</b>		
<b>(Rupees Seventeen Thousand Six Hundred Forty 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
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	<b>16800.00</b>	<b>16800</b>	Total <b>1126.00</b>
<b>Net Payable for the Month December, 2022</b>		<b>15674.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Seventy Four 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	16800	16258	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		122.00
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			
D.Wage	0.00	0			
<b>Total</b>	<b>16800.00</b>	<b>16258</b>	<b>Total</b>		<b>1072.00</b>
<b>Net Payable for the Month December, 2022</b>			<b>15186.00</b>		
<b>(Rupees Fifteen Thousand One Hundred Eighty Six Only )</b>					
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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
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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			
<b>Total</b>	<b>16800.00</b>	<b>16800</b>	<b>Total</b>	<b>126.00</b>	
<b>Net Payable for the Month December, 2022</b>			<b>16674.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Seventy Four Only )</b>					
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