

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

Salary Slip for the month of **February, 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		
Paid Days	28.00	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</b>	<b>158.00</b>	
<b>Net Payable for the Month February, 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	25.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	20400	18214	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY	0	0	ADVANCE	1250	
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>18214</b>	Total	<b>1387.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>16827.00</b>		
<b>(Rupees Sixteen Thousand Eight Hundred Twenty 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		
Paid Days	22.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	16800	13200	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		99.00
CONVEY	0	0	ADVANCE		800
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>13200</b>	<b>Total</b>		<b>899.00</b>
<b>Net Payable for the Month February, 2023</b>				<b>12301.00</b>	
<b>(Rupees Twelve Thousand Three Hundred One 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	28.00	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 February, 2023</b>			<b>15674.00</b>		
<b>(Rupees Fifteen Thousand Six Hundred Seventy Four Only )</b>					
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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	HELPER	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	28.00	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	
Total	<b>16800.00</b>	<b>16800</b>	Total 126.00
<b>Net Payable for the Month February, 2023</b>			<b>16674.00</b>
<b>(Rupees Sixteen Thousand Six Hundred Seventy Four Only )</b>			
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Salary Slip for the month of **February, 2023**

Employee Code			P.F. Number	DL-CPM-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	2.00	Leave	UAN#	0	
		0.00			
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	20500	1464	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	11.00	
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>20500.00</b>	<b>1464</b>	<b>Total</b>	<b>11.00</b>	
<b>Net Payable for the Month February, 2023</b>			<b>1453.00</b>		
<b>(Rupees One Thousand Four Hundred Fifty Three Only )</b>					
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