

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	ANIL KUMAR		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			
<b>Total</b>	<b>21500.00</b>	<b>21500</b>	<b>Total</b>	<b>1500.00</b>	
<b>Net Payable for the Month June, 2022</b>			<b>20000.00</b>		
<b>(Rupees Twenty Thousand Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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

Employee Code			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	29.00	Leave	0.00	UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	20020	19353	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	146.00	
CONVEY	0	0	ADVANCE	1950	
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>20020.00</b>	<b>19353</b>	<b>Total</b>	<b>2096.00</b>	
<b>Net Payable for the Month June, 2022</b>			<b>17257.00</b>		
<b>(Rupees Seventeen Thousand Two Hundred Fifty Seven Only)</b>					
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Salary Slip for the month of June, 2022

Employee Code			P.F. Number	DL-CPM-29942/
Employee Name	RAM BABU		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	29.00	Leave	0.00	UAN#
				0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16510	15960	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00
CONVEY	0	0	ADVANCE	700
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	16510.00	15960	Total	820.00
<b>Net Payable for the Month June, 2022</b>			<b>15140.00</b>	
<b>(Rupees Fifteen Thousand One Hundred Forty Only )</b>				
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Salary Slip for the month of **June, 2022**

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	16510	16510	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY	0	0	ADVANCE 700
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>16510.00</b>	<b>16510</b>	Total <b>824.00</b>
<b>Net Payable for the Month June, 2022</b>		<b>15686.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Eighty Six Only )</b>			
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