

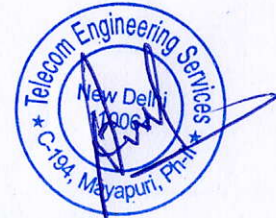
M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
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	21500.00	21500	Total 1500.00
Net Payable for the Month May, 2022		20000.00	
(Rupees Twenty Thousand Only)			
Note : This is computer generated statement and does not require signature			



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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	30.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	20020	19374	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00
CONVEY	0	0	ADVANCE 2450
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	520	520	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	20540.00	19894	Total 2600.00
Net Payable for the Month May, 2022		17294.00	
(Rupees Seventeen Thousand Two Hundred Ninety Four Only)			
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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	16510	16510	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
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	410	410	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	16920.00	16920	Total 1227.00
Net Payable for the Month <u>May, 2022</u>		15693.00	
(Rupees Fifteen Thousand Six Hundred Ninety Three Only)			
Note : This is computer generated statement and does not require signature			



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

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

Employee Code		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
	Rate	Earnings	Deductions
BASIC	16510	16510	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
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	410	410	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	16920.00	16920	Total 1227.00
Net Payable for the Month <u>May, 2022</u>		15693.00	
(Rupees Fifteen Thousand Six Hundred Ninety Three Only)			
Note : This is computer generated statement and does not require signature			

