

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 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	20400	19742	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 149.00
CONVEY	0	0	ADVANCE 2300
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	20400.00	19742	Total 2449.00
Net Payable for the Month <u>October, 2022</u>		17293.00	
(Rupees Seventeen Thousand Two Hundred Ninety Three Only)			
Note : This is computer generated statement and does not require signature			



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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAJIV KUMAR	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	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	20400	18426	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY	0	0	ADVANCE 1200
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	20400.00	18426	Total 1339.00
Net Payable for the Month <u>October, 2022</u>		17087.00	
(Rupees Seventeen Thousand Eighty Seven Only)			
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Employee Code		P.F. Number	DL-CPM-29942/		
Employee Name	GANESH	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	29.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	16800	15716	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		118.00
CONVEY	0	0	ADVANCE		900
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	16800.00	15716	Total		1018.00
Net Payable for the Month October, 2022			14698.00		
(Rupees Fourteen Thousand Six Hundred Ninety Eight Only)					
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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	21.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	16800	11381	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 86.00
CONVEY	0	0	ADVANCE 650
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	16800.00	11381	Total 736.00
Net Payable for the Month <u>October, 2022</u>		10645.00	
(Rupees Ten Thousand Six Hundred Forty Five Only)			
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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	29.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	16800	15716	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 118.00
CONVEY	0	0	ADVANCE 900
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	16800.00	15716	Total 1018.00
Net Payable for the Month October, 2022		14698.00	
(Rupees Fourteen Thousand Six Hundred Ninety Eight Only)			
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