

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **September, 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
		UAN#	0
Paid Days	15.00	Leave	0.00
	Rate	Earnings	Deductions
BASIC	20020	10010	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 76.00
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	20020.00	10010	Total 76.00
Net Payable for the Month September, 2022		9934.00	
(Rupees Nine Thousand Nine Hundred Thirty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			



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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	1.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	20020	667	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	5.00	
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	20020.00	667	Total	5.00	
Net Payable for the Month <u>September, 2022</u>			662.00		
(Rupees Six Hundred Sixty Two 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
		UAN#	0
Paid Days	18.00	Leave	0.00
	Rate	Earnings	Deductions
BASIC	16510	9906	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 75.00
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	16510.00	9906	Total 75.00
Net Payable for the Month September, 2022		9831.00	
(Rupees Nine Thousand Eight Hundred Thirty One 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	17.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	16510	9356	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	71.00	
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	16510.00	9356	Total	71.00	
Net Payable for the Month September, 2022			9285.00		
(Rupees Nine Thousand Two Hundred Eighty Five Only)					
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Salary Slip for the month of **September, 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	18.00	Leave	0.00
		UAN#	0
Rate		Earnings	Deductions
BASIC	16510	9906	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 75.00
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	16510.00	9906	Total 75.00
Net Payable for the Month <u>September, 2022</u>		9831.00	
(Rupees Nine Thousand Eight Hundred Thirty One Only)			
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