

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	ANIL KUMAR	PAN No.	
Father Name	RAJA RAM	Bank A/c No.	
Designation	BACKEND ASSISTANT	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/06/2020
Work Days	26.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	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	
Total	21500.00	21500	Total 1500.00
Net Payable for the Month July, 2022		20000.00	
(Rupees Twenty Thousand 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 **July, 2022**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	GANESH	PAN No.	
Father Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	26.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	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) 124.00
CONVEY	0	0	ADVANCE 8783
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	
Total	16510.00	16510	Total 8907.00
Net Payable for the Month July, 2022		7603.00	
(Rupees Seven Thousand Six Hundred 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 **July, 2022**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAHUL	PAN No.	
Father Name	MADAN GOPAL	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	1014613101
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	26.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions
BASIC	20020	20020	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 151.00
CONVEY	0	0	ADVANCE 9504
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	
Total	20020.00	20020	Total 9655.00
Net Payable for the Month July, 2022		10365.00	
(Rupees Ten Thousand Three Hundred Sixty Five 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 **July, 2022**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAM BABU	PAN No.	
Father Name	BHIKHARI	Bank A/c No.	
Designation	HELPER	ESI Number	1014543409
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	23.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions
BASIC	16510	14912	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 112.00
CONVEY	0	0	ADVANCE 7725
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	
Total	16510.00	14912	Total 7837.00
Net Payable for the Month July, 2022		7075.00	
(Rupees Seven Thousand Seventy Five 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 **July, 2022**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	ROBIN	PAN No.	
Father Name	SADHU RAM	Bank A/c No.	
Designation	HELPER	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021

Work Days	26.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
-----------	-------	------------	------	------------------	------	--------	------	---------	------	-----------	-------

	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)	124.00
CONVEY	0	0	ADVANCE	8538
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		
Total	16510.00	16510	Total	8662.00

Net Payable for the Month July, 2022	7848.00
(Rupees Seven Thousand Eight Hundred Forty Eight Only)	
<i>Note : This is computer generated statement and does not require signature</i>	

