



TECHNO ENGINEERS PVT. LTD.

:: Registered Office :: B - 42, Second Floor, Sector - 65, Noida - 201301, UP ☎0120-4234095

| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|------------------------|-------------------|----------------|
| Name | Krishna Kumar Pal | Employee Code | 406 |
| Designation | Technical Assistant | Department | Relay Division |
| PF Number | MRNOI13041640000010244 | Posting Location | Noida |
| ESIC Number | 6718696209 | UAN | 100887837205 |
| Present Day | 26 | Leave Without Pay | 5 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 0.5 | 0 | 0.5 | 0 |
| EL | 1.5 | 1 | 2.5 | 0 |
| Total | 2 | 1 | 8 | 0 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 10484 | PF Employee | Rs. 1258 |
| House Rent Allowance | Rs. 2097 | ESI Employee | Rs. 111 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 873 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.1334 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 14788 | Total Deduction | Rs. 1369 |
| Salary Payable for The Month | | Rs. 13419 | |

Notes:

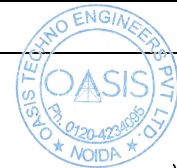


TDS / FBT Deduction - As applicable as per rules & regulation of income tax department.



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HR Department
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| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|-------------------------|-------------------|--------------|
| Name | Avadhesh Kumar Patel | Employee Code | 389 |
| Designation | Sr. Technical Assistant | Department | T&C |
| PF Number | MRNOI13041640000010233 | Posting Location | Noida |
| ESIC Number | 6718343802 | UAN | 101455321453 |
| Present Day | 31 | Leave Without Pay | 0 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 0 | 0.5 | 0 | 0.5 |
| EL | 3 | 1.5 | 0 | 4.5 |
| Total | 3 | 2 | 0 | 5 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 12000 | PF Employee | Rs. 1440 |
| House Rent Allowance | Rs. 2400 | ESI Employee | Rs. 118 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 1000 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.400 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 15800 | Total Deduction | Rs. 1558 |
| Salary Payable for The Month | | Rs. 14242 | |

Notes:

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| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|--------------------------|-------------------|----------------|
| Name | Mohammad Akhlaqur Rahman | Employee Code | 476 |
| Designation | Engineer | Department | Relay Division |
| PF Number | MRNOI1304164000010309 | Posting Location | Noida |
| ESIC Number | N/A | UAN | 101093048007 |
| Present Day | 31 | Leave Without Pay | 0 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 0 | 0.5 | 0.5 | 0 |
| EL | 0 | 1.5 | 1.5 | 0 |
| Total | 0 | 2 | 2 | 0 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 20500 | PF Employee | Rs. 1800 |
| House Rent Allowance | Rs. 10250 | ESI Employee | Rs. 0 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 4100 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.2410 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 37260 | Total Deduction | Rs. 1800 |
| Salary Payable for The Month | | Rs. 35460 | |

Notes:

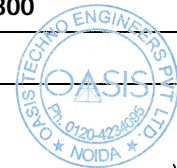


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| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|------------------------|-------------------|----------------|
| Name | Saurav Kaushal | Employee Code | 490 |
| Designation | GET | Department | Relay Division |
| PF Number | MRNOI13041640000010324 | Posting Location | Noida |
| ESIC Number | 6720465769 | UAN | 101740706997 |
| Present Day | 31 | Leave Without Pay | 0 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 1 | 0.5 | 1.5 | 0 |
| EL | 3 | 1.5 | 4.5 | 0 |
| Total | 4 | 2 | 6 | 0 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 12000 | PF Employee | Rs. 1440 |
| House Rent Allowance | Rs. 1200 | ESI Employee | Rs. 113 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 1000 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.860 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 15060 | Total Deduction | Rs. 1553 |
| Salary Payable for The Month | | Rs. 13507 | |

Notes:

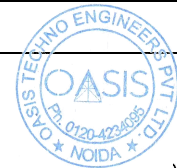


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| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|------------------------|-------------------|--------------|
| Name | Vikash Kumar Mahto | Employee Code | 493 |
| Designation | Technical Assistant | Department | T&C |
| PF Number | MRNOI13041640000010327 | Posting Location | Singrauli |
| ESIC Number | 3012829892 | UAN | 101253780006 |
| Present Day | 31 | Leave Without Pay | 0 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 1 | 0.5 | 1 | 0.5 |
| EL | 3 | 1.5 | 0 | 4.5 |
| Total | 4 | 2 | 1 | 5 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 11750 | PF Employee | Rs. 1410 |
| House Rent Allowance | Rs. 2350 | ESI Employee | Rs. 116 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 979 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.447 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 15526 | Total Deduction | Rs. 1526 |
| Salary Payable for The Month | | Rs. 14000 | |

Notes:

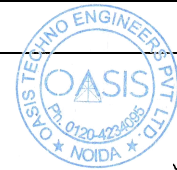


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| Salary Details For The Month Of | | August - 2022 | |
|---------------------------------|------------------------|-------------------|----------------|
| Name | Debkumar Khatua | Employee Code | 505 |
| Designation | Technical Assistant | Department | Relay Division |
| PF Number | MRNOI13041640000010340 | Posting Location | Noida |
| ESIC Number | 6720607837 | UAN | 101749150846 |
| Present Day | 22.5 | Leave Without Pay | 8.5 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 2 | 0 | 2 | 0 |
| EL | 11.5 | 1 | 12.5 | 0 |
| Total | 13.5 | 1 | 23 | 0 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 8528 | PF Employee | Rs. 1023 |
| House Rent Allowance | Rs. 1706 | ESI Employee | Rs. 84 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 710 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.324 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 11268 | Total Deduction | Rs. 1107 |
| Salary Payable for The Month | | Rs. 10161 | |

Notes:

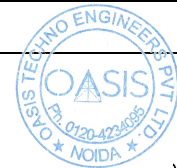


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|---------------------------------|------------------------|-------------------|----------------|
| Name | Naveen Kumar | Employee Code | 496 |
| Designation | Engineer | Department | Relay Division |
| PF Number | MRNOI13041640000010331 | Posting Location | Noida |
| ESIC Number | N/A | UAN | 100851481518 |
| Present Day | 31 | Leave Without Pay | 0 |

| Details For The Month | | | | |
|-----------------------|--------------------|---------------------|---------------|--------------------|
| Leave Type | Opening Leave Days | Leave For The Month | Leave Availed | Closing Leave Days |
| CL / SL | 0 | 0.5 | 0 | 0.5 |
| EL | 0 | 1.5 | 1 | 0.5 |
| Total | 0 | 2 | 1 | 1 |

| Earnings | | Deductions | |
|-------------------------------------|------------------|------------------------|-----------------|
| Basic Salary | Rs. 16000 | PF Employee | Rs. 1800 |
| House Rent Allowance | Rs. 8000 | ESI Employee | Rs. 0 |
| Children Education Allowance | Rs. 0 | TDS | Rs. |
| Bonus | Rs. 1600 | Advance - Salary | Rs. |
| Vehicle Maint. & Fuel | Rs. 0 | | |
| Washing Allowance | Rs.2200 | | |
| Driver Allowance | Rs. | | |
| Other Allowance | Rs. 0 | | |
| Total Earning | Rs. 27800 | Total Deduction | Rs. 1800 |
| Salary Payable for The Month | | Rs. 26000 | |

Notes:

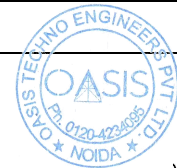


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