

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code	TES1013		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	UAN#	0	
	Rate	Earnings	Deductions		
BASIC	21000	21000	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
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	21000.00	21000	Total	158.00	
Net Payable for the Month June, 2023			20842.00		
(Rupees Twenty Thousand Eight Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					



Handwritten signature and initials
 NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code	TES1014		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	30.00	Leave	UAN#	0	
	Rate	Earnings	Deductions		
BASIC	20910	20910	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00	
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	0	0			
MISC2	0	0			
MISC3	0	0			
INCEN	0	0			
D.Wage	0.00	0			
Total	20910.00	20910	Total	1257.00	
Net Payable for the Month June, 2023			19653.00		
(Rupees Nineteen Thousand Six Hundred Fifty Three Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



[Handwritten Signature]
157773
NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code	TES1015		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	21.00	Leave	UAN#	0	
	Rate	Earnings	Deductions		
BASIC	17250	12075	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	91.00	
CONVEY	0	0	ADVANCE	700	
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	17250.00	12075	Total	791.00	
Net Payable for the Month June, 2023			11284.00		
(Rupees Eleven Thousand Two Hundred Eighty Four Only)					
Note : This is computer generated statement and does not require signature					



Handwritten signature and date:
15/7/23
NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code	TES1016		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	30.00	Leave	UAN#	0	
		0.00			
	Rate	Earnings	Deductions		
BASIC	17250	17250	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY	0	0	ADVANCE	950	
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	17250.00	17250	Total	1080.00	
Net Payable for the Month June, 2023			16170.00		
(Rupees Sixteen Thousand One Hundred Seventy Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



15/7/23
NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code	TES1017		P.F. Number	DL-CPM-29942/	
Employee Name	ROBIN		PAN No.		
F / H Name	SADHU RAM		Bank A/c No.		
Designation	LINE MAN		ESI Number	2214452253	
Department	POWER PROJECT WORK		D.O.J.	22/11/2021	
Paid Days	30.00	Leave	0.00	UAN#	0
	Rate	Earnings	Deductions		
BASIC	20910	20910	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00	
CONVEY	0	0	ADVANCE	3400	
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	20910.00	20910	Total	3557.00	
Net Payable for the Month June, 2023			17353.00		
(Rupees Seventeen Thousand Three Hundred Fifty Three Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



15/7/23
NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 2023**

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	MANJEET		PAN No.		
F / H Name	RAKESH		Bank A/c No.		
Designation	SKILLED		ESI Number	1115389933	
Department	POWER PROJECT WORK		D.O.J.	27/02/2023	
Paid Days	26.00	Leave	UAN#	0	
		0.00			
	Rate	Earnings	Deductions		
BASIC	20910	18122	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY	0	0	ADVANCE	700	
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	20910.00	18122	Total	836.00	
Net Payable for the Month June, 2023			17286.00		
(Rupees Seventeen Thousand Two Hundred Eighty Six Only)					
Note : This is computer generated statement and does not require signature					



[Signature]
15/7/23
NE-41809