

M/S TELECOM ENGINEERING SERVICES
C-194 PHASE II MAYAPURI INDL.AREA
NEW DELHI 110064

Salary Slip for the month of **October, 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	21215	20531	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	7052	
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	21215.00	20531	Total	7052.00	
Net Payable for the Month October, 2023			13479.00		
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)					
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Salary Slip for the month of **October, 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	31.00	Leave	UAN#	0	
	Rate	Earnings	Deductions		
BASIC	17500	17500	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY	0	0	ADVANCE	6519	
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	17500.00	17500	Total	6651.00	
Net Payable for the Month <u>October, 2023</u>			10849.00		
(Rupees Ten Thousand Eight Hundred Forty Nine Only)					
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Salary Slip for the month of **October, 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	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	17500	17500	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
CONVEY	0	0	ADVANCE	7677	
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	17500.00	17500	Total	7809.00	
Net Payable for the Month October, 2023			9691.00		
(Rupees Nine Thousand Six Hundred Ninety One Only)					
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Salary Slip for the month of **October, 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
		UAN#	0
Paid Days	28.00	Leave	0.00
	Rate	Earnings	Deductions
BASIC	21215	19162	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 10260
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	21215.00	19162	Total 10260.00
Net Payable for the Month October, 2023		8902.00	
(Rupees Eight Thousand Nine Hundred Two Only)			
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Salary Slip for the month of **October, 2023**

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	SUMIT SINGH		PAN No.		
F / H Name	SH SURESH SINGH		Bank A/c No.		
Designation	SUPERVISOR		ESI Number	2214991599	
Department	POWER PROJECT WORK		D.O.J.	01/07/2023	
Paid Days	31.00	Leave	UAN#	0	
	Rate	Earnings	Deductions		
BASIC	21215	21215	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	3370	
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	21215.00	21215	Total	3370.00	
Net Payable for the Month <u>October, 2023</u>			17845.00		
(Rupees Seventeen Thousand Eight Hundred Forty Five Only)					
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Salary Slip for the month of **October, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	AMIT RAM			PAN No.	
F / H Name	SH VISHNA DEV RAM			Bank A/c No.	
Designation	LINE MAN			ESI Number	1114895637
Department	POWER PROJECT WORK			D.O.J.	01/07/2023
Paid Days	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	21215	21215		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	370
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	21215.00	21215	Total		370.00
Net Payable for the Month <u>October, 2023</u>				20845.00	
(Rupees Twenty Thousand Eight Hundred Forty Five Only)					
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M/S TELECOM ENGINEERING SERVICES

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	MUKESH LAL DEV	PAN No.	
F / H Name	SH KHUSI LAL DEV	Bank A/c No.	
Designation	LINE MAN	ESI Number	1100115347
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	21215	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 4370
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	21215.00	21215	Total 4370.00
Net Payable for the Month <u>October, 2023</u>		16845.00	
(Rupees Sixteen Thousand Eight Hundred Forty Five Only)			
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M/S TELECOM ENGINEERING SERVICES

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SANJAY YADAV	PAN No.	
F / H Name	SH KAMLESH YADAV	Bank A/c No.	
Designation	HELPER	ESI Number	1014625990
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	15806	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY	0	0	ADVANCE 1080
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	17500.00	15806	Total 1199.00
Net Payable for the Month October, 2023		14607.00	
(Rupees Fourteen Thousand Six Hundred Seven Only)			
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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	GHANSHYAM PANDIT	PAN No.	
F / H Name	SH LAKSHMAN PANDIT	Bank A/c No.	
Designation	HELPER	ESI Number	1115703948
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	17500	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	17500.00	17500	Total 1332.00
Net Payable for the Month October, 2023		16168.00	
(Rupees Sixteen Thousand One Hundred Sixty Eight Only)			
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAVI	PAN No.	
F / H Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	15806	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY	0	0	ADVANCE 4950
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	17500.00	15806	Total 5069.00
Net Payable for the Month <u>October, 2023</u>		10737.00	
(Rupees Ten Thousand Seven Hundred Thirty Seven Only)			
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Telecom Engineering Services
New Delhi
110064
C-194
Mayapuri
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/10213
Employee Name	ANIL KUMAR	PAN No.	
F / H Name	SH RAJA RAM	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	2210097391
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
		UAN#	100543117027
Paid Days	31.00	Leave	0.00
	Rate	Earnings	Deductions
BASIC	21000	21000	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY	0	0	ADVANCE 1000
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 2958.00
Net Payable for the Month <u>October, 2023</u>		18042.00	
(Rupees Eighteen Thousand Forty Two Only)			
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SANJEEV	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	25000	25000	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 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	25000.00	25000	Total 0.00
Net Payable for the Month <u>October, 2023</u>		25000.00	
(Rupees Twenty Five Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RINKU KUMAR	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	25000	25000	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 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	25000.00	25000	Total 0.00
Net Payable for the Month October, 2023			25000.00
(Rupees Twenty Five Thousand Only)			
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M/S TELECOM ENGINEERING SERVICES

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NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMAJATAN PASWAN	PAN No.	
F / H Name	PALATAN PASWAN	Bank A/c No.	
Designation		ESI Number	1115106704
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	21215	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 1370
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	21215.00	21215	Total 1370.00
Net Payable for the Month <u>October, 2023</u>		19845.00	
(Rupees Nineteen Thousand Eight Hundred Forty Five Only)			
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AMIT	PAN No.	
F / H Name	OM PRAKASH	Bank A/c No.	
Designation		ESI Number	1014316788
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	15806	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY	0	0	ADVANCE 1080
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	17500.00	15806	Total 1199.00
Net Payable for the Month <u>October, 2023</u>		14607.00	
(Rupees Fourteen Thousand Six Hundred Seven Only)			
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VISHAL	PAN No.	
F / H Name	CHHEDI LAL	Bank A/c No.	
Designation		ESI Number	1116284431
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	17500	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
CONVEY	0	0	ADVANCE 5500
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	17500.00	17500	Total 5632.00
Net Payable for the Month <u>October, 2023</u>		11868.00	
(Rupees Eleven Thousand Eight Hundred Sixty Eight Only)			
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Salary Slip for the month of **October, 2023**

Employee Code		P.F. Number	DL-CPM-29942/		
Employee Name	INDERJEET SINGH	PAN No.			
F / H Name	HARIBAKS SINGH	Bank A/c No.			
Designation		ESI Number	1113432359		
Department	POWER PROJECT WORK	D.O.J.	16/09/2023		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	21215	21215	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	370	
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	21215.00	21215	Total	370.00	
Net Payable for the Month <u>October, 2023</u>			20845.00		
(Rupees Twenty Thousand Eight Hundred Forty Five Only)					
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