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

Salary Slip for the month of **November, 2024**

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 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 **November, 2024** **25000.00**

(Rupees Twenty Five Thousand Only)

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Salary Slip for the month of **November, 2024**

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 26.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	15657	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	118.00
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	**18066.00**	**15657**	Total	**118.00**

Net Payable for the Month **November, 2024** **15539.00**

(Rupees Fifteen Thousand Five Hundred Thirty Nine Only)

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Salary Slip for the month of **November, 2024**

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 22.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18066	13248	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	100.00
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	**18066.00**	**13248**	Total	**100.00**

Net Payable for the Month **November, 2024** **13148.00**

(Rupees Thirteen Thousand One Hundred Forty Eight Only)

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NEW DELHI 110064

Salary Slip for the month of **November, 2024**

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 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	20456	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	**21917.00**	**20456**	Total	**0.00**

Net Payable for the Month **November, 2024** **20456.00**

(Rupees Twenty Thousand Four Hundred Fifty Six Only)

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Salary Slip for the month of **November, 2024**

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 0.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	21917	0	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	**21917.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

(Rupees Only)

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Salary Slip for the month of **November, 2024**

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	1115703548
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	0	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	**18066.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

(Rupees Only)

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Salary Slip for the month of **November, 2024**

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 21.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18066	12646	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	95.00
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	**18066.00**	**12646**	Total	**95.00**

Net Payable for the Month **November, 2024** **12551.00**

(Rupees Twelve Thousand Five Hundred Fifty One Only)

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Salary Slip for the month of **November, 2024**

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
Paid Days 27.00	Leave 0.00	UAN#	100543117027

	Rate	Earnings	Deductions	
BASIC	21917	19725	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	148.00
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	**21917.00**	**19725**	Total	**1948.00**

Net Payable for the Month **November, 2024** **17777.00**

(Rupees Seventeen Thousand Seven Hundred Seventy Seven Only)

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Salary Slip for the month of **November, 2024**

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 30.00	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 **November, 2024** **25000.00**

(Rupees Twenty Five Thousand Only)

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Salary Slip for the month of **November, 2024**

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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	28000	28000	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	**28000.00**	**28000**	Total	**0.00**

Net Payable for the Month **November, 2024** **28000.00**

(Rupees Twenty Eight Thousand Only)

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Salary Slip for the month of **November, 2024**

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 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	20456	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	**21917.00**	**20456**	Total	**0.00**

Net Payable for the Month **November, 2024** **20456.00**

(Rupees Twenty Thousand Four Hundred Fifty Six Only)

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Salary Slip for the month of **November, 2024**

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 27.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18066	16259	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00
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	**18066.00**	**16259**	Total	**122.00**

Net Payable for the Month **November, 2024** **16137.00**

(Rupees Sixteen Thousand One Hundred Thirty Seven Only)

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Salary Slip for the month of **November, 2024**

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 23.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	13851	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	104.00
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	**18066.00**	**13851**	Total	**104.00**

Net Payable for the Month **November, 2024** **13747.00**

(Rupees Thirteen Thousand Seven Hundred Forty Seven Only)

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Salary Slip for the month of **November, 2024**

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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	22000	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	**22000.00**	**22000**	Total	**0.00**

Net Payable for the Month **November, 2024** **22000.00**

(Rupees Twenty Two Thousand Only)

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**RAJU**	PAN No.	
F / H Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Paid Days 17.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	13033	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	**23000.00**	**13033**	Total	**0.00**

Net Payable for the Month **November, 2024** **13033.00**

(Rupees Thirteen Thousand Thirty Three Only)

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**SHIVAM ARYA**	PAN No.	
F / H Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Paid Days 26.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	18995	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	**21917.00**	**18995**	Total	**0.00**

Net Payable for the Month **November, 2024** **18995.00**

(Rupees Eighteen Thousand Nine Hundred Ninety Five Only)

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**SURAJ**	PAN No.	
F / H Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023
Paid Days 9.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	6600	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	**22000.00**	**6600**	Total	**0.00**

Net Payable for the Month **November, 2024** **6600.00**

(Rupees Six Thousand Six Hundred Only)

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Employee Code		P.F. Number	DL-CPM-29942/10221
Employee Name	**ANKIT**	PAN No.	
F / H Name	SUBHASH	Bank A/c No.	
Designation	SAFETY SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 11.00	Leave 0.00	UAN#	102106365867

	Rate	**Earnings**	**Deductions**	
BASIC	30000	11000	E.P.F. (Employee's Share)	1320
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	**30000.00**	**11000**	Total	**1320.00**

Net Payable for the Month **November, 2024** **9680.00**

(Rupees Nine Thousand Six Hundred Eighty Only)

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Telecom Engineering Services
C-194, Mayapuri, Ph-II
New Delhi
110064

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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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**RAJ KUMAR**	PAN No.	
F / H Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 23.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	17633	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	**23000.00**	**17633**	Total	**0.00**

Net Payable for the Month **November, 2024** **17633.00**

(Rupees Seventeen Thousand Six Hundred Thirty Three Only)

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New Delhi
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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**MUKESH KUMAR**	PAN No.	
F / H Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 24.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	17534	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	**21917.00**	**17534**	Total	**0.00**

Net Payable for the Month **November, 2024** **17534.00**

(Rupees Seventeen Thousand Five Hundred Thirty Four 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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**DEEPAK**	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 18.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	13150	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	**21917.00**	**13150**	Total	**0.00**

Net Payable for the Month **November, 2024** **13150.00**

(Rupees Thirteen Thousand One Hundred Fifty 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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**SURAJ KUMAR**	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 10.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	21917	7306	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	**21917.00**	**7306**	Total	**0.00**

Net Payable for the Month **November, 2024** **7306.00**

(Rupees Seven Thousand Three Hundred Six 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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**SURENDER SINGH**	PAN No.	
F / H Name	HARBIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116414556
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18066	0	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	**18066.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

(Rupees Only)

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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**VIJAY KUMAR**	PAN No.	
F / H Name	MAHADEV DAS	Bank A/c No.	57408100025030
Designation	HELPER	ESI Number	1014438798
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	0	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	**18066.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

(Rupees Only)

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Telecom Engineering Services ★ C-194, Mayapuri, Ph-II ★ New Delhi 110064

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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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**CHULHAI DAS**	PAN No.	
F / H Name	RAM DEV DAS	Bank A/c No.	5059101700016009
Designation	HELPER	ESI Number	1116469843
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	0	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	**18066.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

(Rupees Only)

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NEW DELHI 110064

Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**DHARAMBIR**	PAN No.	EWJPD6115G
F / H Name	SAT PARKASH	Bank A/c No.	
Designation	HELPER	ESI Number	1115098994
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days 25.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	15055	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	113.00
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	**18066.00**	**15055**	Total	**113.00**

Net Payable for the Month **November, 2024** **14942.00**

(Rupees Fourteen Thousand Nine Hundred Forty Two Only)

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Telecom Engineering Services
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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**DEV NARAYAN DAS**	PAN No.	
F / H Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days 11.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18066	6624	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	50.00
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	**18066.00**	**6624**	Total	**50.00**

Net Payable for the Month **November, 2024** **6574.00**

(Rupees Six Thousand Five Hundred Seventy Four Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**SUDHIR KUMAR**	PAN No.	
F / H Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days 10.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	6022	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	46.00
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	**18066.00**	**6022**	Total	**46.00**

Net Payable for the Month **November, 2024** **5976.00**

(Rupees Five Thousand Nine Hundred Seventy Six Only)

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Telecom Engineering Services ★ C-194, Mayapuri, Ph-II ★ New Delhi 110064

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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 **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**VIJAY KUMAR**	PAN No.	
F / H Name	NARESH KUMAR	Bank A/c No.	
Designation	HELPER	ESI Number	1116494694
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	0	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	**18066.00**	**0**	Total	**0.00**

Net Payable for the Month **November, 2024** **0.00**

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C-194 PHASE II MAYAPURI INDL.AREA
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Salary Slip for the month of **November, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**RAMESHWAR SHARMA**	PAN No.	
F / H Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024
Paid Days 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	15342	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	**21917.00**	**15342**	Total	**0.00**

Net Payable for the Month **November, 2024** **15342.00**

(Rupees Fifteen Thousand Three Hundred Forty Two Only)

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