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

Salary Slip for the month of **December, 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 17.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	25000	13710	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**	**13710**	Total	**0.00**

Net Payable for the Month **December, 2024** **13710.00**

(Rupees Thirteen Thousand Seven Hundred Ten Only)

Note : This is computer generated statement and does not require signature

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M/S TELECOM ENGINEERING SERVICES
C-194 PHASE II MAYAPURI INDL.AREA
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Salary Slip for the month of **December, 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 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	15735	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	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**	**15735**	Total	**119.00**

Net Payable for the Month **December, 2024** **15616.00**

(Rupees Fifteen Thousand Six Hundred Sixteen Only)

Note : This is computer generated statement and does not require signature

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Salary Slip for the month of **December, 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 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	15735	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	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**	**15735**	Total	**119.00**

Net Payable for the Month **December, 2024** **15616.00**

(Rupees Fifteen Thousand Six Hundred Sixteen Only)

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Salary Slip for the month of **December, 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 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	19089	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**	**19089**	Total	**0.00**

Net Payable for the Month **December, 2024** **19089.00**

(Rupees Nineteen Thousand Eighty Nine Only)

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Salary Slip for the month of **December, 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 11.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	7777	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**	**7777**	Total	**0.00**

Net Payable for the Month **December, 2024** **7777.00**

(Rupees Seven Thousand Seven Hundred Seventy Seven Only)

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NEW DELHI 110064

Salary Slip for the month of **December, 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 10.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	5828	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	44.00
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**	**5828**	Total	**44.00**

Net Payable for the Month **December, 2024** **5784.00**

(Rupees Five Thousand Seven Hundred Eighty Four Only)

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Salary Slip for the month of **December, 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 22.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	12821	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
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**	**12821**	Total	**97.00**

Net Payable for the Month December, 2024 **12724.00**

(Rupees Twelve Thousand Seven Hundred Twenty Four Only)

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Salary Slip for the month of **December, 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 28.00	Leave 0.00	UAN#	100543117027

	Rate	Earnings	Deductions	
BASIC	21917	19796	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00
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**	**19796**	Total	**1949.00**

Net Payable for the Month **December, 2024** **17847.00**

(Rupees Seventeen Thousand Eight Hundred Forty Seven Only)

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Salary Slip for the month of **December, 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 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 **December, 2024** **25000.00**

(Rupees Twenty Five Thousand Only)

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Salary Slip for the month of **December, 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 31.00	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 **December, 2024** **28000.00**

(Rupees Twenty Eight Thousand Only)

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Salary Slip for the month of **December, 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 29.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	20503	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**	**20503**	Total	**0.00**

Net Payable for the Month **December, 2024** **20503.00**

(Rupees Twenty Thousand Five Hundred Three Only)

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Salary Slip for the month of **December, 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 26.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	15152	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	114.00
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**	**15152**	Total	**114.00**

Net Payable for the Month **December, 2024** **15038.00**

(Rupees Fifteen Thousand Thirty Eight Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **December, 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 22.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	12821	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
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**	**12821**	Total	**97.00**

Net Payable for the Month **December, 2024** **12724.00**

(Rupees Twelve Thousand Seven Hundred Twenty Four Only)

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Salary Slip for the month of **December, 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 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	14903	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**	**14903**	Total	**0.00**

Net Payable for the Month **December, 2024** **14903.00**

(Rupees Fourteen Thousand Nine Hundred Three Only)

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NEW DELHI 110064

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

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 31.00	Leave 0.00	UAN#	0

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

Net Payable for the Month **December, 2024** **23000.00**

(Rupees Twenty Three Thousand Only)

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

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	18382	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**	**18382**	Total	**0.00**

Net Payable for the Month **December, 2024** **18382.00**

(Rupees Eighteen Thousand Three Hundred Eighty Two Only)

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

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 15.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	10645	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**	**10645**	Total	**0.00**

Net Payable for the Month **December, 2024** **10645.00**

(Rupees Ten Thousand Six Hundred Forty Five Only)

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

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 31.00	Leave 0.00	UAN#	102106365867

	Rate	Earnings	Deductions	
BASIC	30000	30000	E.P.F. (Employee's Share)	1800
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**	**30000**	Total	**1800.00**

Net Payable for the Month **December, 2024** **28200.00**

(Rupees Twenty Eight Thousand Two Hundred Only)

Note : This is computer generated statement and does not require signature

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

20.01.2025
RN-139300

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

Salary Slip for the month of **December, 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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	22258	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**	**22258**	Total	**0.00**

Net Payable for the Month **December, 2024** **22258.00**

(Rupees Twenty Two Thousand Two Hundred Fifty Eight Only)

Note : This is computer generated statement and does not require signature

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

20.01.2025
RN-139300

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

Salary Slip for the month of **December, 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 29.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	20503	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**	**20503**	Total	**0.00**

Net Payable for the Month **December, 2024** **20503.00**

(Rupees Twenty Thousand Five Hundred Three Only)

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

20.01.2025
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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 **December, 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 29.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	20503	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**	**20503**	Total	**0.00**

Net Payable for the Month **December, 2024** **20503.00**

(Rupees Twenty Thousand Five Hundred Three Only)

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

20.01.2025
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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 **December, 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 **December, 2024** **0.00**

(Rupees Only)

Note : This is computer generated statement and does not require signature

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

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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 **December, 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 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	16318	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00
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**	**16318**	Total	**123.00**

Net Payable for the Month **December, 2024** **16195.00**

(Rupees Sixteen Thousand One Hundred Ninety Five Only)

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

20.01.2025
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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 **December, 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 15.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	8742	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	66.00
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**	**8742**	Total	**66.00**

Net Payable for the Month **December, 2024** **8676.00**

(Rupees Eight Thousand Six Hundred Seventy 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 **December, 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 8.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18066	4662	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	35.00
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**	**4662**	Total	**35.00**

Net Payable for the Month **December, 2024** **4627.00**

(Rupees Four Thousand Six Hundred Twenty 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 **December, 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 24.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	21917	16968	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**	**16968**	Total	**0.00**

Net Payable for the Month **December, 2024** **16968.00**

(Rupees Sixteen Thousand Nine Hundred Sixty Eight Only)

Note : This is computer generated statement and does not require signature

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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 **December, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	**VIPIN KUMAR**	PAN No.	
F / H Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
Paid Days 13.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	9226	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**	**9226**	Total	**0.00**

Net Payable for the Month **December, 2024** **9226.00**

(Rupees Nine Thousand Two Hundred Twenty Six Only)

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

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