

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	31.00	Leave	0.00	UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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			
<b>Total</b>	<b>25000.00</b>	<b>25000</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>25000.00</b>		
<b>(Rupees Twenty Five Thousand Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
AN 1349A

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	28.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>17500.00</b>	<b>15806</b>	<b>Total</b>	<b>119.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>15687.00</b>		
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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RM-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	28.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>17500.00</b>	<b>15806</b>	<b>Total</b>	<b>119.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>15687.00</b>		
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
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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 May, 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	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>21215.00</b>	<b>19162</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>19162.00</b>		
<b>(Rupees Nineteen Thousand One Hundred Sixty Two Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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RM-134817

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	30.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>21215.00</b>	<b>20531</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>20531.00</b>		
<b>(Rupees Twenty Thousand Five Hundred Thirty One Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RM-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	AASHISH KUMAR		PAN No.		
F / H Name	SH RAVINDER JHA		Bank A/c No.		
Designation	SAFETY SUPERVISOR		ESI Number		
Department	POWER PROJECT WORK		D.O.J.	01/07/2023	
Paid Days	0.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>		<b>Deductions</b>	
BASIC	27000	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			
<b>Total</b>	<b>27000.00</b>	<b>0</b>	<b>Total</b>		<b>0.00</b>
<b>Net Payable for the Month May, 2024</b>			<b>0.00</b>		
<b>(Rupees Only)</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
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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 **May, 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	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	17500	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			
<b>Total</b>	<b>17500.00</b>	<b>0</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>0.00</b>		
<b>(Rupees Only)</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	17500	11855	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00	
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			
<b>Total</b>	<b>17500.00</b>	<b>11855</b>	<b>Total</b>	<b>89.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>11766.00</b>		
<b>(Rupees Eleven Thousand Seven Hundred Sixty Six Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RW-134917



M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	31.00	Leave	0.00	UAN#	100543117027
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	21215	21215	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
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			
<b>Total</b>	<b>21215.00</b>	<b>21215</b>	<b>Total</b>	<b>1960.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>19255.00</b>		
<b>(Rupees Nineteen Thousand Two Hundred Fifty Five Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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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 **May, 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	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	
<b>Net Payable for the Month May, 2024</b>			<b>25000.00</b>		
<b>(Rupees Twenty Five Thousand Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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AN-134872

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RINKU KUMAR</b>	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
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	27000	26129	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	27000.00	26129	Total 0.00
<b>Net Payable for the Month May, 2024</b>		<b>26129.00</b>	
<b>(Rupees Twenty Six Thousand One Hundred Twenty Nine Only )</b>			
<i>Note : This is computer generated statement and does not require signature</i>			



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 24/6/24  
 Rn- 134912

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	30.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>21215.00</b>	<b>20531</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>20531.00</b>		
<b>(Rupees Twenty Thousand Five Hundred Thirty One Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	24.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	17500	13548	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
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			
<b>Total</b>	<b>17500.00</b>	<b>13548</b>	<b>Total</b>	<b>102.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>13446.00</b>		
<b>(Rupees Thirteen Thousand Four Hundred Forty Six Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RN-134912

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	26.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	17500	14677	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
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			
<b>Total</b>	<b>17500.00</b>	<b>14677</b>	<b>Total</b>	<b>111.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>14566.00</b>		
<b>(Rupees Fourteen Thousand Five Hundred Sixty Six Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



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 24/6/24  
 Rm-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	31.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
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	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			
<b>Total</b>	<b>21215.00</b>	<b>21215</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>21215.00</b>		
<b>(Rupees Twenty One Thousand Two Hundred Fifteen Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	30.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	22000	21290	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			
<b>Total</b>	<b>22000.00</b>	<b>21290</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>21290.00</b>		
<b>(Rupees Twenty One Thousand Two Hundred Ninety Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/5/24  
RS-154912



M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	NARENDER KUMAR		PAN No.		
F / H Name	UMED SINGH		Bank A/c No.		
Designation	SUPERVISOR		ESI Number		
Department	POWER PROJECT WORK		D.O.J.	01/04/2024	
Paid Days	16.00	Leave	0.00	UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	21500	11097	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			
<b>Total</b>	<b>21500.00</b>	<b>11097</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month May, 2024</b>			<b>11097.00</b>		
<b>(Rupees Eleven Thousand Ninety Seven Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	0.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	21500	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			
<b>Total</b>	<b>21500.00</b>	<b>0</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>0.00</b>		
<b>(Rupees Only)</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	16.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	22000	11355	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			
<b>Total</b>	<b>22000.00</b>	<b>11355</b>	<b>Total</b>	<b>0.00</b>	
<b>Net Payable for the Month <u>May, 2024</u></b>			<b>11355.00</b>		
<b>(Rupees Eleven Thousand Three Hundred Fifty Five Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					



24/6/24  
RW-13487