

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	GANESH	PAN No.	
Father Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	22.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions
BASIC	18456	15995	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	
Total	18456.00	15995	Total 120.00
Net Payable for the Month April, 2025		15875.00	
(Rupees Fifteen Thousand Eight Hundred Seventy Five Only)			
Note : This is computer generated statement and does not require signature			

21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/
Employee Name	RAM BABU	PAN No.	
Father Name	BHIKHARI	Bank A/c No.	
Designation	HELPER	ESI Number	1014543409
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	22.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions
BASIC	18456	15995	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	
Total	18456.00	15995	Total 120.00
Net Payable for the Month April, 2025		15875.00	
(Rupees Fifteen Thousand Eight Hundred Seventy Five Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 2025**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/
Employee Name	ROBIN	PAN No.	
Father Name	SADHU RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	24.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions
BASIC	22411	20917	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	
Total	22411.00	20917	Total 0.00
Net Payable for the Month April, 2025		20917.00	
(Rupees Twenty Thousand Nine Hundred Seventeen Only)			
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21.05.2025
RN-143887

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Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AMIT RAM	PAN No.	
Father 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

Work Days	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
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	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		
Total	23000.00	23000	Total	0.00

Net Payable for the Month April, 2025	23000.00
(Rupees Twenty Three Thousand Only)	

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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAVI	PAN No.	
Father Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Work Days	13.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	15.00
	Rate	Earnings	Deductions
BASIC	18456	9228	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 70.00
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	
Total	18456.00	9228	Total 70.00
Net Payable for the Month April, 2025		9158.00	
(Rupees Nine Thousand One Hundred Fifty Eight Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SANJEEV	PAN No.	
Father Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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	
Total	25000.00	25000	Total 0.00
Net Payable for the Month April, 2025		25000.00	
(Rupees Twenty Five Thousand Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RINKU KUMAR	PAN No.	
Father Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	30000	30000	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	
Total	30000.00	30000	Total 0.00
Net Payable for the Month April, 2025		30000.00	
(Rupees Thirty Thousand Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMAJATAN PASWAN	PAN No.	
Father Name	PALATAN PASWAN	Bank A/c No.	
Designation	,	ESI Number	1115106704
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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	
Total	23000.00	23000	Total 0.00
Net Payable for the Month April, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AMIT	PAN No.	
Father Name	OM PRAKASH	Bank A/c No.	
Designation	,	ESI Number	1014316788
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	21.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	25.00
	Rate	Earnings	Deductions
BASIC	18456	15380	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 116.00
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	
Total	18456.00	15380	Total 116.00
Net Payable for the Month April, 2025		15264.00	
(Rupees Fifteen Thousand Two Hundred Sixty Four Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VISHAL	PAN No.	
Father Name	CHHEDI LAL	Bank A/c No.	
Designation	,	ESI Number	1116284431
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	8.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	10.00
	Rate	Earnings	Deductions
BASIC	18456	6152	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 47.00
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	
Total	18456.00	6152	Total 47.00
Net Payable for the Month April, 2025		6105.00	
(Rupees Six Thousand One Hundred Five Only)			
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RN-143887

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Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	INDERJEET SINGH	PAN No.	
Father Name	HARIBAKS SINGH	Bank A/c No.	
Designation	,	ESI Number	1113432359
Department	POWER PROJECT WORK	D.O.J.	16/09/2023
Work Days	25.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions
BASIC	22411	21664	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	
Total	22411.00	21664	Total 0.00
Net Payable for the Month April, 2025		21664.00	
(Rupees Twenty One Thousand Six Hundred Sixty Four Only)			
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RN-143887

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NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAJU	PAN No.	
Father Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Work Days	11.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	13.00
	Rate	Earnings	Deductions
BASIC	23000	9967	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	
Total	23000.00	9967	Total 0.00
Net Payable for the Month April, 2025		9967.00	
(Rupees Nine Thousand Nine Hundred Sixty Seven Only)			
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21.05.2025
RN-143887

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NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SHIVAM ARYA	PAN No.	
Father Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	26000	26000	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	
Total	26000.00	26000	Total 0.00
Net Payable for the Month April, 2025		26000.00	
(Rupees Twenty Six Thousand Only)			
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21.05.2025
RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SURAJ	PAN No.	
Father Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023

Work Days	20.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.00
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	Rate	Earnings	Deductions	
BASIC	22411	17929	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		
Total	22411.00	17929	Total	0.00

Net Payable for the Month April, 2025	17929.00
(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only)	
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RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/10221
Employee Name	ANKIT	PAN No.	
Father Name	SUBHASH	Bank A/c No.	
Designation	SAFETY SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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	
Total	30000.00	30000	Total 1800.00
Net Payable for the Month April, 2025		28200.00	
(Rupees Twenty Eight Thousand Two Hundred Only)			
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21.05.2025
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAJ KUMAR	PAN No.	
Father Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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	
Total	23000.00	23000	Total 0.00
Net Payable for the Month April, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	MUKESH KUMAR	PAN No.	
Father Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	20.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	24.00
	Rate	Earnings	Deductions
BASIC	22411	17929	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	
Total	22411.00	17929	Total 0.00
Net Payable for the Month April, 2025		17929.00	
(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only)			
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RN-143887

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DEEPAK	PAN No.	
Father Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	23.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	22411	20170	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	
Total	22411.00	20170	Total 0.00
Net Payable for the Month April, 2025		20170.00	
(Rupees Twenty Thousand One Hundred Seventy Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DEV NARAYAN DAS	PAN No.	
Father Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	Rate	Earnings	Deductions
BASIC	18456	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	
Total	18456.00	0	Total 0.00
Net Payable for the Month April, 2025		0.00	
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

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RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SUDHIR KUMAR	PAN No.	
Father Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	10.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	12.00
	Rate	Earnings	Deductions
BASIC	18456	7382	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 56.00
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	
Total	18456.00	7382	Total 56.00
Net Payable for the Month April, 2025		7326.00	
(Rupees Seven Thousand Three Hundred Twenty Six Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMESHWAR SHARMA	PAN No.	
Father Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024

Work Days	20.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.00
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	Rate	Earnings	Deductions	
BASIC	22411	17929	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		
Total	22411.00	17929	Total	0.00

Net Payable for the Month April, 2025	17929.00
(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only)	
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VIPIN KUMAR	PAN No.	
Father Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
Work Days	12.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	14.00
	Rate	Earnings	Deductions
BASIC	22411	10458	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	
Total	22411.00	10458	Total 0.00
Net Payable for the Month April, 2025		10458.00	
(Rupees Ten Thousand Four Hundred Fifty Eight Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	GAURI SHANKAR	PAN No.	
Father Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Work Days	13.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	15.00
	Rate	Earnings	Deductions
BASIC	18456	9228	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 70.00
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	
Total	18456.00	9228	Total 70.00
Net Payable for the Month April, 2025		9158.00	
(Rupees Nine Thousand One Hundred Fifty Eight Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	DALJIT SINGH	PAN No.	
Father Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
Work Days	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	Rate	Earnings	Deductions
BASIC	25000	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	
Total	25000.00	0	Total 0.00
Net Payable for the Month April, 2025		0.00	
(Rupees Only)			
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21.05.2025
RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	NARENDER KUMAR	PAN No.	
Father Name	UMED SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/04/2025
Work Days	24.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions
BASIC	22411	20917	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	
Total	22411.00	20917	Total 0.00
Net Payable for the Month April, 2025		20917.00	
(Rupees Twenty Thousand Nine Hundred Seventeen Only)			
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21.05.2025
RN-143887