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

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

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 24.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	14289	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	108.00
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	**18456.00**	**14289**	Total	**108.00**

Net Payable for the Month August, 2025 **14181.00**

(Rupees Fourteen Thousand One Hundred Eighty One 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 **August, 2025**

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 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18456	16670	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00
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	**18456.00**	**16670**	Total	**126.00**

Net Payable for the Month **August, 2025** **16544.00**

(Rupees Sixteen Thousand Five Hundred Forty 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 **August, 2025**

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 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 **August, 2025** **23000.00**

(Rupees Twenty Three Thousand 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 **August, 2025**

Employee Code	TES1039	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 9.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	6677	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**	**6677**	Total	**0.00**

Net Payable for the Month **August, 2025** **6677.00**

(Rupees Six Thousand Six Hundred Seventy 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 **August, 2025**

Employee Code	TES1045	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	18456	12502	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	94.00
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	**18456.00**	**12502**	Total	**94.00**

Net Payable for the Month **August, 2025** **12408.00**

(Rupees Twelve Thousand Four Hundred Eight 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 **August, 2025**

Employee Code	TES1047	P.F. Number	DL-CPM-29942/
Employee Name	**SANJEEV**	PAN No.	
F / H Name	#N/A	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 **August, 2025** **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 **August, 2025**

Employee Code	TES1048	P.F. Number	DL-CPM-29942/
Employee Name	**RINKU KUMAR**	PAN No.	
F / H Name	#N/A	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	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		
D.Wage	0.00	0		
Total	**30000.00**	**30000**	Total	**0.00**

Net Payable for the Month August, 2025 **30000.00**

(Rupees Thirty Thousand 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 **August, 2025**

Employee Code	TES1049	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	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 **August, 2025** **23000.00**

(Rupees Twenty Three Thousand 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 **August, 2025**

Employee Code	TES1050	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	18456	16075	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00
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	**18456.00**	**16075**	Total	**121.00**

Net Payable for the Month August, 2025 **15954.00**

(Rupees Fifteen Thousand Nine Hundred Fifty 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 **August, 2025**

Employee Code	TES1052	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 25.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	14884	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
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	**18456.00**	**14884**	Total	**112.00**

Net Payable for the Month **August, 2025** **14772.00**

(Rupees Fourteen Thousand Seven Hundred Seventy Two 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 **August, 2025**

Employee Code	TES1054	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	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 **August, 2025** **23000.00**

(Rupees Twenty Three Thousand 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 **August, 2025**

Employee Code	TES1061	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 15.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	11129	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**	**11129**	Total	**0.00**

Net Payable for the Month **August, 2025** **11129.00**

(Rupees Eleven Thousand One Hundred Twenty Nine 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 **August, 2025**

Employee Code	TES1066	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 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	26000	22645	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	**26000.00**	**22645**	Total	**0.00**

Net Payable for the Month **August, 2025** **22645.00**

(Rupees Twenty Two Thousand Six Hundred Forty Five 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 **August, 2025**

Employee Code	TES1067	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 20.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	14459	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	**22411.00**	**14459**	Total	**0.00**

Net Payable for the Month August, 2025 **14459.00**

(Rupees Fourteen Thousand Four Hundred Fifty Nine 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 **August, 2025**

Employee Code	TES1077	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 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	20774	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**	**20774**	Total	**0.00**

Net Payable for the Month August, 2025 **20774.00**

(Rupees Twenty Thousand Seven Hundred Seventy 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 **August, 2025**

Employee Code	TES1078	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 31.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	22411	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	**22411.00**	**22411**	Total	**0.00**

Net Payable for the Month **August, 2025** **22411.00**

(Rupees Twenty Two Thousand Four Hundred Eleven 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 **August, 2025**

Employee Code	TES1079	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 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	20242	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	**22411.00**	**20242**	Total	**0.00**

Net Payable for the Month **August, 2025** **20242.00**

(Rupees Twenty Thousand Two Hundred Forty Two Only)

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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

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

Employee Code	TES1101	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 17.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	10121	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	76.00
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	**18456.00**	**10121**	Total	**76.00**

Net Payable for the Month August, 2025 **10045.00**

(Rupees Ten Thousand Forty Five Only)

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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

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

Employee Code	TES1102	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 11.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	6549	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	**18456.00**	**6549**	Total	**50.00**

Net Payable for the Month August, 2025 **6499.00**

(Rupees Six Thousand Four Hundred Ninety Nine 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 **August, 2025**

Employee Code	TES1105	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 23.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	16628	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	**22411.00**	**16628**	Total	**0.00**

Net Payable for the Month **August, 2025** **16628.00**

(Rupees Sixteen Thousand Six Hundred Twenty Eight 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 **August, 2025**

Employee Code	TES1110	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 24.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	22411	17350	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	**22411.00**	**17350**	Total	**0.00**

Net Payable for the Month **August, 2025** **17350.00**

(Rupees Seventeen Thousand Three Hundred Fifty Only)

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C-194 PHASE II MAYAPURI INDL.AREA
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Salary Slip for the month of **August, 2025**

Employee Code	TES1113	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**GAURI SHANKAR**	PAN No.	
F / H Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Paid Days 17.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	10121	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	76.00
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	**18456.00**	**10121**	Total	**76.00**

Net Payable for the Month **August, 2025** **10045.00**

(Rupees Ten Thousand Forty Five Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **August, 2025**

Employee Code	TES1119	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**DALJIT SINGH**	PAN No.	
F / H Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
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 August, 2025 **25000.00**

(Rupees Twenty Five Thousand Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **August, 2025**

Employee Code	TES1132	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**NARENDER KUMAR**	PAN No.	
F / H Name	UMED SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/04/2025
Paid Days 24.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	25000	19355	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**	**19355**	Total	**0.00**

Net Payable for the Month **August, 2025** **19355.00**

(Rupees Nineteen Thousand Three Hundred Fifty Five Only)

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

Employee Code	TES1135	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**RINKU KUMAR**	PAN No.	
F / H Name	DALVIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116580096
Department	POWER PROJECT WORK	D.O.J.	12/05/2025
Paid Days 0.00	Leave 0.00	UAN#	0

	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		
D.Wage	0.00	0		
Total	**18456.00**	**0**	Total	**0.00**

Net Payable for the Month **August, 2025** **0.00**

(Rupees Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **August, 2025**

Employee Code	TES1151	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**SARAUBH**	PAN No.	
F / H Name	RAMESH	Bank A/c No.	
Designation	HELPER	ESI Number	2214941930
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	19500	18871	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	142.00
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	**19500.00**	**18871**	Total	**142.00**

Net Payable for the Month **August, 2025** **18729.00**

(Rupees Eighteen Thousand Seven Hundred Twenty Nine Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **August, 2025**

Employee Code	TES1152	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**FERDOJE HOSSAIN**	PAN No.	
F / H Name	JAKIR HOSSAIN	Bank A/c No.	
Designation	HELPER	ESI Number	2215026944
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 1.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	595	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	5.00
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	**18456.00**	**595**	Total	**5.00**

Net Payable for the Month **August, 2025** **590.00**

(Rupees Five Hundred Ninety Only)

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

Employee Code	TES1153	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**VIKASH KUMAR**	PAN No.	
F / H Name	MUNNA LAL	Bank A/c No.	
Designation	HELPER	ESI Number	2214747298
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 18.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	10716	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	81.00
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	**18456.00**	**10716**	Total	**81.00**

Net Payable for the Month **August, 2025** **10635.00**

(Rupees Ten Thousand Six Hundred Thirty Five Only)

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M/S TELECOM ENGINEERING SERVICES
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Salary Slip for the month of **August, 2025**

Employee Code	TES1154	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**HARI OM**	PAN No.	
F / H Name	HARI PARSAD	Bank A/c No.	
Designation	HELPER	ESI Number	2215058068
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	19500	16984	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00
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	**19500.00**	**16984**	Total	**128.00**

Net Payable for the Month **August, 2025** **16856.00**

(Rupees Sixteen Thousand Eight Hundred Fifty Six Only)

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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

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

Employee Code	TES1155	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**MAHESH KUMAR**	PAN No.	
F / H Name	LAKHO KUMARI	Bank A/c No.	
Designation	HELPER	ESI Number	2214995054
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 26.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	15479	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00
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	**18456.00**	**15479**	Total	**117.00**

Net Payable for the Month **August, 2025** **15362.00**

(Rupees Fifteen Thousand Three Hundred Sixty Two Only)

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NEW DELHI 110064

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

Employee Code	TES1156	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**SUNIL KUMAR**	PAN No.	
F / H Name	SANNI RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1114872168
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 29.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	17265	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00
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	**18456.00**	**17265**	Total	**130.00**

Net Payable for the Month **August, 2025** **17135.00**

(Rupees Seventeen Thousand One Hundred Thirty Five Only)

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

Employee Code	TES1157	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**RAMESH**	PAN No.	
F / H Name	SARYU	Bank A/c No.	
Designation	HELPER	ESI Number	2017002565
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 10.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	5954	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	45.00
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	**18456.00**	**5954**	Total	**45.00**

Net Payable for the Month August, 2025 **5909.00**

(Rupees Five Thousand Nine Hundred Nine Only)

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

Employee Code	TES1158	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**DEVENDER**	PAN No.	
F / H Name	KALIKA PRASAD	Bank A/c No.	
Designation	HELPER	ESI Number	2214683349
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	16670	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00
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	**18456.00**	**16670**	Total	**126.00**

Net Payable for the Month **August, 2025** **16544.00**

(Rupees Sixteen Thousand Five Hundred Forty Four Only)

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

Employee Code	TES1159	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**AFSAR ALI**	PAN No.	
F / H Name	MD MAZID	Bank A/c No.	
Designation	HELPER	ESI Number	2215057946
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 29.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	17265	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00
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	**18456.00**	**17265**	Total	**130.00**

Net Payable for the Month August, 2025 **17135.00**

(Rupees Seventeen Thousand One Hundred Thirty Five Only)

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NEW DELHI 110064

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

Employee Code	TES1160	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**VIJENDER BHAGAT**	PAN No.	
F / H Name	NANDI BHAGAT	Bank A/c No.	
Designation	HELPER	ESI Number	2214929962
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	16670	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00
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	**18456.00**	**16670**	Total	**126.00**

Net Payable for the Month **August, 2025** **16544.00**

(Rupees Sixteen Thousand Five Hundred Forty Four Only)

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