

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 22.00 | Weekly Off | 4.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 26.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| 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 | | | | | | | | | |
| Total | 17500.00 | 14677 | Total | 111.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 14566.00 | | | | | | | |
| (Rupees Fourteen Thousand Five Hundred Sixty Six Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| Employee Code | | P.F. Number | DL-CPM-29942/10213 | | | | | | | | |
| Employee Name | ANIL KUMAR | PAN No. | | | | | | | | | |
| Father Name | SH RAJA RAM | Bank A/c No. | | | | | | | | | |
| Designation | SUPERVISOR | ESI Number | 2210097391 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 | | | | | | | | |
| Work Days | 26.00 | Weekly Off | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 31.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| 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 | | | | | | | | | |
| Total | 21215.00 | 21215 | Total | 1960.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 19255.00 | | | | | | | |
| (Rupees Nineteen Thousand Two Hundred Fifty Five Only) | | | | | | | | | | | |
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16-02-2024
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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 **January, 2024**

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 24.00 | Weekly Off | 4.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 28.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| 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 | | | | | | | | | |
| Total | 17500.00 | 15806 | Total | 119.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 15687.00 | | | | | | | |
| (Rupees Fifteen Thousand Six Hundred Eighty 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 **January, 2024**

| | | | | | | | | | | | |
|---|-------------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| Employee Code | | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | GHANSHYAM PANDIT | PAN No. | | | | | | | | | |
| Father Name | SH LAKSHMAN PANDIT | Bank A/c No. | | | | | | | | | |
| Designation | HELPER | ESI Number | 1115703548 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 | | | | | | | | |
| 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 | 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 | | | | | | | | | |
| Total | 17500.00 | 15806 | Total | 119.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 15687.00 | | | | | | | |
| (Rupees Fifteen Thousand Six Hundred Eighty 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 **January, 2024**

| | | | | | | | | | | | |
|---|------------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 30.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| 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 | | | | | | | | | |
| Total | 21215.00 | 20531 | Total | 0.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | 20531.00 | | | | | | | | |
| (Rupees Twenty Thousand Five Hundred Thirty One Only) | | | | | | | | | | | |
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|-----------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-------------|------|
| Employee Code | | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | MUKESH LAL DEV | PAN No. | | | | | | | | | |
| Father Name | SH KHUSI LAL DEV | Bank A/c No. | | | | | | | | | |
| Designation | LINE MAN | ESI Number | 1100115347 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 | | | | | | | | |
| Work Days | 5.00 | Weekly Off | 0.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 5.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 21215 | 3422 | 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 | 21215.00 | 3422 | Total | | | | | | | 0.00 | |
| Net Payable for the Month January, 2024 | | | | 3422.00 | | | | | | | |
| (Rupees Three Thousand Four Hundred Twenty Two Only) | | | | | | | | | | | |
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| Employee Code | TES1013 | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | RAHUL | PAN No. | | | | | | | | | |
| Father Name | MADAN GOPAL | Bank A/c No. | | | | | | | | | |
| Designation | SUPERVISOR | ESI Number | 1014613101 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 22/11/2021 | | | | | | | | |
| Work Days | 26.00 | Weekly Off | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 31.00 |
| | 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 January, 2024 | | | | 25000.00 | | | | | | | |
| (Rupees Twenty Five 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 **January, 2024**

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 24.00 | Weekly Off | 3.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 27.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 17500 | 15242 | E.P.F. (Employee's Share) | 0 | | | | | | | |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) | 115.00 | | | | | | | |
| 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 | 17500.00 | 15242 | Total | 115.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 15127.00 | | | | | | | |
| (Rupees Fifteen Thousand One 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 **January, 2024**

| | | | | | | | | | | | |
|---|-------------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 24.00 | Weekly Off | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 29.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 21215 | 19846 | 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 | 21215.00 | 19846 | Total | 0.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 19846.00 | | | | | | | |
| (Rupees Nineteen Thousand Eight Hundred Forty 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 **January, 2024**

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 20.00 | Weekly Off | 3.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 23.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 17500 | 12984 | E.P.F. (Employee's Share) | 0 | | | | | | | |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) | 98.00 | | | | | | | |
| 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 | 17500.00 | 12984 | Total | 98.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 12886.00 | | | | | | | |
| (Rupees Twelve Thousand Eight Hundred Eighty Six Only) | | | | | | | | | | | |
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C-194 PHASE II MAYAPURI INDL.AREA

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-------------|-------|
| 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 | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 31.00 |
| | 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 January, 2024 | | | 25000.00 | | | | | | | | |
| (Rupees Twenty Five 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 **January, 2024**

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 3.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 27.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 21215 | 18478 | 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 | 21215.00 | 18478 | Total | 0.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 18478.00 | | | | | | | |
| (Rupees Eighteen Thousand Four Hundred Seventy Eight Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |



16-02-2024

RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|----------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|------|
| Employee Code | | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | SAGAR KASANIA | PAN No. | | | | | | | | | |
| Father Name | SH | Bank A/c No. | | | | | | | | | |
| Designation | FIELD OFFICER | ESI Number | | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 16/11/2023 | | | | | | | | |
| Work Days | 7.00 | Weekly Off | 0.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 7.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 21215 | 4790 | 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 | 21215.00 | 4790 | Total | 0.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 4790.00 | | | | | | | |
| (Rupees Four Thousand Seven Hundred Ninety Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|---------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| Employee Code | | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | SANJAY YADAV | PAN No. | | | | | | | | | |
| Father Name | SH KAMLESH YADAV | Bank A/c No. | | | | | | | | | |
| Designation | HELPER | ESI Number | 1014625990 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 | | | | | | | | |
| Work Days | 9.00 | Weekly Off | 1.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 10.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 17500 | 5645 | E.P.F. (Employee's Share) | 0 | | | | | | | |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) | 43.00 | | | | | | | |
| 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 | 17500.00 | 5645 | Total | 43.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 5602.00 | | | | | | | |
| (Rupees Five Thousand Six Hundred Two Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 5.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 31.00 |
| | 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 January, 2024 | | | 25000.00 | | | | | | | | |
| (Rupees Twenty Five Thousand Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|------|
| Employee Code | | P.F. Number | DL-CPM-29942/ | | | | | | | | |
| Employee Name | SUMIT SINGH | PAN No. | | | | | | | | | |
| Father Name | SH SURESH SINGH | Bank A/c No. | | | | | | | | | |
| Designation | SUPERVISOR | ESI Number | 2214991599 | | | | | | | | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 | | | | | | | | |
| Work Days | 1.00 | Weekly Off | 0.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 1.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 21215 | 684 | 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 | 21215.00 | 684 | Total | 0.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 684.00 | | | | | | | |
| (Rupees Six Hundred Eighty Four Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | | | | | | | | | |
|---|--------------------|-----------------|-----------------------------|------------------|------|--------|------|---------|------|-----------|-------|
| 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 | 20.00 | Weekly Off | 2.00 | Privilege/Earned | 0.00 | Casual | 0.00 | Medical | 0.00 | Paid Days | 22.00 |
| | Rate | Earnings | Deductions | | | | | | | | |
| BASIC | 17500 | 12419 | 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 | | | | | | | | | |
| Total | 17500.00 | 12419 | Total | 94.00 | | | | | | | |
| Net Payable for the Month January, 2024 | | | | 12325.00 | | | | | | | |
| (Rupees Twelve Thousand Three Hundred Twenty Five Only) | | | | | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

16-02-2024
RN-131849