

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	AASHISH KUMAR	PAN No.									
Father Name	SH RAVINDER JHA	Bank A/c No.									
Designation	SAFETY SUPERVISOR	ESI Number									
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	27000	931	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	27000.00	931	Total	0.00							
Net Payable for the Month February, 2024				931.00							
(Rupees Nine Hundred Thirty One Only)											
Note : This is computer generated statement and does not require signature											

18/3/24
RN 131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL AREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	23.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions								
BASIC	17500	16293	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00							
CONVEY	0	0	ADVANCE	0							
WASH ALL	0	0	I.TAX	0							
SPLALL	0	0	LWFEE	0.00							
OTH.ALL	0	0									
CCA	0	0									
MEDICAL	0	0									
ARREAR1	0	0									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	17500.00	16293	Total	123.00							
Net Payable for the Month February, 2024				16170.00							
(Rupees Sixteen Thousand One Hundred Seventy Only)											
<i>Note : This is computer generated statement and does not require signature</i>											

18/01/24
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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 **February, 2024**

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	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	732	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	732	Total	0.00							
Net Payable for the Month February, 2024				732.00							
(Rupees Seven Hundred Thirty Two Only)											
Note : This is computer generated statement and does not require signature											

Telecom Engineering Services
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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 **February, 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	25.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	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 February, 2024				19255.00							
(Rupees Nineteen Thousand Two Hundred Fifty Five Only)											
<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 INDLAREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	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	15690	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	118.00							
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	15690	Total	118.00							
Net Payable for the Month February, 2024				15572.00							
(Rupees Fifteen Thousand Five Hundred Seventy Two Only)											
<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 **February, 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	23.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	17500	16293	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	17500.00	16293	Total 123.00
Net Payable for the Month February, 2024		16170.00	
(Rupees Sixteen Thousand One Hundred Seventy Only)			
<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 **February, 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.	16/08/2023								
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	21215	20483	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	20483	Total	0.00							
Net Payable for the Month February, 2024				20483.00							
(Rupees Twenty Thousand Four Hundred Eighty Three Only)											
<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 INDLAREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	12.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	15.00
	Rate	Earnings	Deductions								
BASIC	21215	10973	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	10973	Total	0.00							
Net Payable for the Month February, 2024				10973.00							
(Rupees Ten Thousand Nine Hundred Seventy Three Only)											
<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 **February, 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	25.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	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 February, 2024			25000.00								
(Rupees Twenty Five Thousand Only)											
<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 **February, 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	23.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions								
BASIC	17500	16293	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00							
CONVEY	0	0	ADVANCE	0							
WASH ALL	0	0	I.TAX	0							
SPLALL	0	0	LWFEE	0.00							
OTH.ALL	0	0									
CCA	0	0									
MEDICAL	0	0									
ARREAR1	0	0									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	17500.00	16293	Total	123.00							
Net Payable for the Month February, 2024			16170.00								
(Rupees Sixteen Thousand One Hundred Seventy Only)											
Note : This is computer generated statement and does not require signature											

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL AREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	23.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions								
BASIC	21215	19752	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	19752	Total	0.00							
Net Payable for the Month February, 2024				19752.00							
(Rupees Nineteen Thousand Seven Hundred Fifty Two Only)											
<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 **February, 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	17.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	21.00
	Rate	Earnings	Deductions								
BASIC	17500	12672	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	96.00							
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	12672	Total	96.00							
Net Payable for the Month February, 2024				12576.00							
(Rupees Twelve Thousand Five Hundred Seventy Six Only)											
Note : This is computer generated statement and does not require signature											

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL AREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	25.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions								
BASIC	27000	27000	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	27000.00	27000	Total	0.00							
Net Payable for the Month February, 2024				27000.00							
(Rupees Twenty Seven Thousand Only)											
<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 **February, 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	22.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions								
BASIC	21215	19020	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	19020	Total	0.00							
Net Payable for the Month February, 2024				19020.00							
(Rupees Nineteen Thousand Twenty Only)											
<i>Note : This is computer generated statement and does not require signature</i>											



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RW-131849

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL AREA

NEW DELHI 110064

Salary Slip for the month of **February, 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	25.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	29.00
	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 February, 2024		25000.00	
(Rupees Twenty Five Thousand Only)			
<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 **February, 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	17.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	21.00
	Rate	Earnings	Deductions								
BASIC	17500	12672	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	96.00							
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	12672	Total	96.00							
Net Payable for the Month February, 2024			12576.00								
(Rupees Twelve Thousand Five Hundred Seventy Six Only)											
Note : This is computer generated statement and does not require signature											



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