

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 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	27.00	Weekly Off	4.00	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 July, 2024				25000.00							
(Rupees Twenty Five Thousand Only)											
Note : This is computer generated statement and does not require signature											

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Salary Slip for the month of **July, 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	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	11855	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00							
CONVEY	0	0	ADVANCE	0							
WASH ALL	0	0	I.TAX	0							
SPLALL	0	0	LWFEE	0.00							
OTH.ALL	0	0									
CCA	0	0									
MEDICAL	0	0									
ARREAR1	0	0									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	17500.00	11855	Total	89.00							
Net Payable for the Month July, 2024				11766.00							
(Rupees Eleven Thousand Seven Hundred Sixty Six Only)											
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Salary Slip for the month of **July, 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	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 July, 2024				15687.00							
(Rupees Fifteen Thousand Six Hundred Eighty Seven Only)											
Note : This is computer generated statement and does not require signature											

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Salary Slip for the month of **July, 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	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	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 July, 2024				19846.00							
(Rupees Nineteen Thousand Eight Hundred Forty Six Only)											
Note : This is computer generated statement and does not require signature											

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Salary Slip for the month of **July, 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	7.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	8.00
	Rate	Earnings	Deductions								
BASIC	21215	5475	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	5475	Total	0.00							
Net Payable for the Month July, 2024				5475.00							
(Rupees Five Thousand Four Hundred Seventy Five Only)											
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Salary Slip for the month of **July, 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	13.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	15.00
	Rate	Earnings	Deductions								
BASIC	17500	8468	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	64.00							
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	8468	Total	64.00							
Net Payable for the Month July, 2024				8404.00							
(Rupees Eight Thousand Four Hundred Four Only)											
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Salary Slip for the month of **July, 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	10.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	12.00
	Rate	Earnings	Deductions								
BASIC	17500	6774	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	51.00							
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	6774	Total	51.00							
Net Payable for the Month July, 2024				6723.00							
(Rupees Six Thousand Seven Hundred Twenty Three Only)											
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Salary Slip for the month of **July, 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	27.00	Weekly Off	4.00	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 July, 2024				19255.00							
(Rupees Nineteen Thousand Two Hundred Fifty Five Only)											
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Salary Slip for the month of **July, 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	27.00	Weekly Off	4.00	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 July, 2024				25000.00							
(Rupees Twenty Five Thousand Only)											
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Salary Slip for the month of **July, 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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions								
BASIC	28000	28000	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	28000.00	28000	Total	0.00							
Net Payable for the Month July, 2024				28000.00							
(Rupees Twenty Eight Thousand Only)											
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Salary Slip for the month of **July, 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	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions								
BASIC	21215	19162	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00							
CONVEY	0	0	ADVANCE	0							
WASH ALL	0	0	I.TAX	0							
SPLALL	0	0	LWFEE	0.00							
OTH.ALL	0	0									
CCA	0	0									
MEDICAL	0	0									
ARREAR1	0	0									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	21215.00	19162	Total	0.00							
Net Payable for the Month July, 2024				19162.00							
(Rupees Nineteen Thousand One Hundred Sixty Two Only)											
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Salary Slip for the month of **July, 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	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 July, 2024				15127.00							
(Rupees Fifteen Thousand One Hundred Twenty Seven Only)											
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Salary Slip for the month of **July, 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	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 July, 2024				12886.00							
(Rupees Twelve Thousand Eight Hundred Eighty Six Only)											
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Salary Slip for the month of **July, 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	22.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions								
BASIC	22000	18452	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	22000.00	18452	Total	0.00							
Net Payable for the Month July, 2024				18452.00							
(Rupees Eighteen Thousand Four Hundred Fifty Two Only)											
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Salary Slip for the month of **July, 2024**

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	23.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
		Rate	Earnings	Deductions							
BASIC		22000	19161	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		22000.00	19161	Total							0.00
Net Payable for the Month July, 2024				19161.00							
(Rupees Nineteen Thousand One Hundred Sixty One Only)											
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Salary Slip for the month of **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	NARENDER KUMAR	PAN No.									
Father Name	UMED SINGH	Bank A/c No.									
Designation	SUPERVISOR	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/04/2024								
Work Days	6.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	7.00
	Rate	Earnings	Deductions								
BASIC	21500	4855	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	21500.00	4855	Total	0.00							
Net Payable for the Month July, 2024				4855.00							
(Rupees Four Thousand Eight Hundred Fifty Five Only)											
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Salary Slip for the month of **July, 2024**

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	14.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	16.00
	Rate	Earnings	Deductions								
BASIC	21500	11097	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00							
CONVEY	0	0	ADVANCE	0							
WASH ALL	0	0	I.TAX	0							
SPLALL	0	0	LWFEE	0.00							
OTH.ALL	0	0									
CCA	0	0									
MEDICAL	0	0									
ARREAR1	0	0									
MISC2	0	0									
MISC3	0	0									
INCEN	0	0									
Total	21500.00	11097	Total	0.00							
Net Payable for the Month July, 2024				11097.00							
(Rupees Eleven Thousand Ninety Seven 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 **July, 2024**

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	12.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	14.00
	Rate	Earnings	Deductions								
BASIC	22000	9935	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	22000.00	9935	Total	0.00							
Net Payable for the Month July, 2024				9935.00							
(Rupees Nine Thousand Nine Hundred Thirty Five 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 **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SINTU KUMAR	PAN No.									
Father Name	SHRVAN RAM	Bank A/c No.									
Designation	HELPER	ESI Number	1116454040								
Department	POWER PROJECT WORK	D.O.J.	22/07/2024								
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	17500	2823	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	22.00							
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	2823	Total	22.00							
Net Payable for the Month July, 2024				2801.00							
(Rupees Two Thousand Eight Hundred One Only)											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	RAJU	PAN No.									
Father Name	LAL SINGH	Bank A/c No.									
Designation	HELPER	ESI Number	1116454023								
Department	POWER PROJECT WORK	D.O.J.	22/07/2024								
Work Days	8.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	9.00
	Rate	Earnings	Deductions								
BASIC	17500	5081	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	39.00							
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	5081	Total	39.00							
Net Payable for the Month July, 2024				5042.00							
(Rupees Five Thousand Forty Two Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

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	27.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00
	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 July, 2024				28200.00							
(Rupees Twenty Eight Thousand Two Hundred Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SAURABH RAWAT	PAN No.									
Father Name	SHOHAN LAL RAWAT	Bank A/c No.									
Designation	SUPERVISOR	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/07/2024								
Work Days	19.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	22.00
	Rate	Earnings	Deductions								
BASIC	25000	17742	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	17742	Total	0.00							
Net Payable for the Month July, 2024				17742.00							
(Rupees Seventeen Thousand Seven Hundred Forty Two Only)											
Note : This is computer generated statement and does not require signature											

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NEW DELHI 110064

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

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	19.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	22.00
		Rate	Earnings	Deductions							
BASIC		23000	16323	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	16323	Total							0.00
Net Payable for the Month July, 2024				16323.00							
(Rupees Sixteen Thousand Three Hundred Twenty Three Only)											
Note : This is computer generated statement and does not require signature											

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

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	19.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	23.00
		Rate	Earnings	Deductions							
BASIC		21254	15769	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		21254.00	15769	Total							0.00
Net Payable for the Month July, 2024										15769.00	
(Rupees Fifteen Thousand Seven Hundred Sixty Nine Only)											
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Salary Slip for the month of **July, 2024**

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	18.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	20.00
		Rate	Earnings	Deductions							
BASIC		21254	13712	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		21254.00	13712	Total							0.00
Net Payable for the Month July, 2024										13712.00	
(Rupees Thirteen Thousand Seven Hundred Twelve Only)											
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Salary Slip for the month of **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SURAJ KUMAR	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	16.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	18.00
	Rate	Earnings	Deductions								
BASIC	21500	12484	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	21500.00	12484	Total	0.00							
Net Payable for the Month July, 2024				12484.00							
(Rupees Twelve Thousand Four Hundred Eighty Four Only)											
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Salary Slip for the month of **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SACHIN KUMAR	PAN No.									
Father Name	SHIV KUMAR	Bank A/c No.									
Designation	HELPER	ESI Number	1116414268								
Department	POWER PROJECT WORK	D.O.J.	15/07/2024								
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	17494	7901	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	60.00							
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	17494.00	7901	Total	60.00							
Net Payable for the Month July, 2024				7841.00							
(Rupees Seven Thousand Eight Hundred Forty One Only)											
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Salary Slip for the month of **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	SURENDER SINGH	PAN No.									
Father Name	HARBIR SINGH	Bank A/c No.									
Designation	HELPER	ESI Number	1116414556								
Department	POWER PROJECT WORK	D.O.J.	01/07/2024								
Work Days	18.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	22.00
	Rate	Earnings	Deductions								
BASIC	17494	12415	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	17494.00	12415	Total	94.00							
Net Payable for the Month July, 2024				12321.00							
(Rupees Twelve Thousand Three Hundred Twenty One Only)											
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Salary Slip for the month of **July, 2024**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	AJAY	PAN No.									
Father Name	DEVRAJ	Bank A/c No.									
Designation	HELPER	ESI Number	1116414381								
Department	POWER PROJECT WORK	D.O.J.	01/07/2024								
Work Days	19.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	22.00
		Rate	Earnings	Deductions							
BASIC		17494	12415	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		17494.00	12415	Total							94.00
Net Payable for the Month July, 2024										12321.00	
(Rupees Twelve Thousand Three Hundred Twenty One Only)											
Note : This is computer generated statement and does not require signature											

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