

FORM XIX  
[See rule 78(1)(b)]

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

Salary Slip for the month of July, 2023

Employee Code	TES1013	P.F. Number	DL-CPM-29942/
Employee Name	RAHUL	PAN No.	
F / H Name	MADAN GOPAL	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	1014613101
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21000	21000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
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	21000.00	21000	Total 158.00
<b>Net Payable for the Month July, 2023</b>		<b>20842.00</b>	
(Rupees Twenty Thousand Eight Hundred Forty Two Only )			
<i>Note : This is computer generated statement and does not require signature</i>			



24/07/23  
NEW DELHI

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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, 2023**

Employee Code	TES1014		P.F. Number	DL-CPM-29942/	
Employee Name	RAJIV KUMAR		PAN No.		
F / H Name	PAL SINGH		Bank A/c No.		
Designation	LINE MAN		ESI Number	2017116028	
Department	POWER PROJECT WORK		D.O.J.	22/11/2021	
Paid Days	30.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	20910	20235	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY	0	0	ADVANCE	1100	
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			
<b>Total</b>	<b>20910.00</b>	<b>20235</b>	<b>Total</b>	<b>1252.00</b>	
<b>Net Payable for the Month July, 2023</b>			<b>18983.00</b>		
<b>(Rupees Eighteen Thousand Nine Hundred Eighty Three Only )</b>					
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NEW DELHI 110064

Salary Slip for the month of **July, 2023**

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
		UAN#	0
Paid Days	29.00	Leave	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17250	16137	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
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	
<b>Total</b>	<b>17250.00</b>	<b>16137</b>	<b>Total</b> 122.00
<b>Net Payable for the Month July, 2023</b>		<b>16015.00</b>	
<b>(Rupees Sixteen Thousand Fifteen Only)</b>			
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NE-110064

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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, 2023**

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	26.00	Leave	UAN#	0	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	20910	17537	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
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			
<b>Total</b>	<b>20910.00</b>	<b>17537</b>	<b>Total</b>	<b>132.00</b>	
<b>Net Payable for the Month July, 2023</b>			<b>17405.00</b>		
<b>(Rupees Seventeen Thousand Four Hundred Five Only )</b>					
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*14/8/23*  
*TE-41809*



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NEW DELHI 110064

Salary Slip for the month of July, 2023

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SUMIT SINGH	PAN No.	
F / H Name	SH SURESH SINGH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	2214991594
Department	POWER PROJECT WORK	D.O.J.	01/7/2023
Paid Days	17.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	20910	11467	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 86.00
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	20910.00	11467	Total 86.00
<b>Net Payable for the Month July, 2023</b>		<b>11381.00</b>	
<b>(Rupees Eleven Thousand Three Hundred Eighty One Only )</b>			
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NEW DELHI 110064

Salary Slip for the month of **July, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>AMIT RAM</b>	PAN No.	
F / H Name	SH VISHNADEV RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	1114895637
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21000	21000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
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	
<b>Total</b>	<b>21000.00</b>	<b>21000</b>	<b>Total 158.00</b>
<b>Net Payable for the Month July, 2023</b>		<b>20842.00</b>	
(Rupees Twenty Thousand Eight Hundred Forty Two Only )			
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NEW DELHI 110064

Salary Slip for the month of July, 2023

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AASHISH KUMAR	PAN No.	
F / H Name	SH RAVINDER JHA	Bank A/c No.	
Designation	SAFETY SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/7/2023
Paid Days	10.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	27000	8710	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	27000.00	8710	Total 0.00
<b>Net Payable for the Month July, 2023</b>		<b>8710.00</b>	
(Rupees Eight Thousand Seven Hundred Ten Only )			
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NEW DELHI 110064

Salary Slip for the month of **July, 2023**

Employee Code			P.F. Number	DL-CPM-29942/	
Employee Name	<b>MUKESH LAL DEV</b>		PAN No.		
F / H Name	SH KHUSI LAL DEV		Bank A/c No.		
Designation	LINE MAN		ESI Number	1100115347	
Department	POWER PROJECT WORK		D.O.J.	01/7/2023	
Paid Days	25.00	Leave	UAN#	0	
		0.00			
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	20910	16863	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00	
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			
<b>Total</b>	<b>20910.00</b>	<b>16863</b>	<b>Total</b>	<b>127.00</b>	
<b>Net Payable for the Month July, 2023</b>			<b>16736.00</b>		
<b>(Rupees Sixteen Thousand Seven Hundred Thirty Six Only )</b>					
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*14/8/23*  
*ME-41809*



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C-194 PHASE II MAYAPURI INDL.AREA  
NEW DELHI 110064

Salary Slip for the month of July, 2023

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SANJAY YADAV	PAN No.	
F / H Name	KAMLESH YADAV	Bank A/c No.	
Designation	HELPER	ESI Number	1014625990
Department	POWER PROJECT WORK	D.O.J.	01/7/2023
		UAN#	0
Paid Days	23.00	Leave	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17250	12798	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	
D.Wage	0.00	0	
Total	17250.00	12798	Total 96.00
<b>Net Payable for the Month July, 2023</b>		<b>12702.00</b>	
(Rupees Twelve Thousand Seven Hundred Two Only)			
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NEW DELHI 110064

Salary Slip for the month of **July, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>GHANSHYAM PANDIT</b>	PAN No.	
F / H Name	SH LAKSHMAN PANDIT	Bank A/c No.	
Designation	HELPER	ESI Number	1115703548
Department	POWER PROJECT WORK	D.O.J.	01/7/2023
		UAN#	0
Paid Days	23.00	Leave	0.00
<b>Rate</b>		<b>Earnings</b>	
BASIC	17250	12798	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	
D.Wage	0.00	0	
<b>Total</b>	<b>17250.00</b>	<b>12798</b>	<b>Total 96.00</b>
<b>Net Payable for the Month July, 2023</b>		<b>12702.00</b>	
<b>(Rupees Twelve Thousand Seven Hundred Two Only )</b>			
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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, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAVI</b>	PAN No.	
F / H Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/7/2023
Paid Days	13.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17250	7234	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 55.00
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	
<b>Total</b>	<b>17250.00</b>	<b>7234</b>	<b>Total 55.00</b>
<b>Net Payable for the Month July, 2023</b>		<b>7179.00</b>	
<b>(Rupees Seven Thousand One Hundred Seventy Nine Only )</b>			
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Telecom Engineering Services  
New Delhi  
110064  
\* C-194 \*  
01/07/23  
NE-41809

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C-194 PHASE II MAYAPURI INDL.AREA  
NEW DELHI 110064

Salary Slip for the month of **July, 2023**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	ANIL KUMAR	PAN No.	
F / H Name	SH RAJA RAM	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	2210097391
Department	POWER PROJECT WORK	D.O.J.	01 /07 /2023
Paid Days	6.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	20910	4047	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 31.00
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	
<b>Total</b>	<b>20910.00</b>	<b>4047</b>	<b>Total 31.00</b>
<b>Net Payable for the Month July, 2023</b>		<b>4016.00</b>	
<b>(Rupees Four Thousand Sixteen Only )</b>			
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