

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDLAREA

NEW DELHI 110064

Salary Slip for the month of **August, 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
	Rate	Earnings	Deductions		
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	
Net Payable for the Month August, 2023			20842.00		
(Rupees Twenty Thousand Eight Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					



20/9/23
NE-418/9

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

Salary Slip for the month of **August, 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	
Paid Days	28.00	Leave	0.00	UAN#	0
	Rate	Earnings	Deductions		
BASIC	17250	15581	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	850	
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	15581	Total	967.00	
Net Payable for the Month August, 2023			14614.00		
(Rupees Fourteen Thousand Six Hundred Fourteen Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



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20/9/23
AE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **August, 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	31.00	Leave	0.00	UAN#	0
	Rate	Earnings	Deductions		
BASIC	20910	20910	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00	
CONVEY	0	0	ADVANCE	3400	
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	20910	Total	3557.00	
Net Payable for the Month August, 2023			17353.00		
(Rupees Seventeen Thousand Three Hundred Fifty Three 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, 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	2214991599
Department	POWER PROJECT WORK			D.O.J.	01/07/2023
Paid Days	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	20910	20910		E.P.F. (Employee's Share)	0
H.R.A.	0	0		E.S.I.C. (Employee's Share)	157.00
CONVEY	0	0		ADVANCE	2900
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	20910		Total	3057.00
Net Payable for the Month August, 2023				17853.00	
(Rupees Seventeen Thousand Eight Hundred Fifty Three Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



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NE-41209

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code				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	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
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
Net Payable for the Month August, 2023				20842.00	
(Rupees Twenty Thousand Eight Hundred Forty 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, 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.	01/07/2023
Paid Days	7.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	27000	6097		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	6097		Total	0.00
Net Payable for the Month August, 2023				6097.00	
(Rupees Six Thousand Ninety 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, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	MUKESH LAL DEV			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.	01/07/2023
Paid Days	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	20910	20910		E.P.F. (Employee's Share)	0
H.R.A.	0	0		E.S.I.C. (Employee's Share)	157.00
CONVEY	0	0		ADVANCE	3900
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	20910		Total	4057.00
Net Payable for the Month August, 2023				16853.00	
(Rupees Sixteen Thousand Eight Hundred Fifty Three 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, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	SANJAY YADAV			PAN No.	
F / H Name	SH KAMLESH YADAV			Bank A/c No.	
Designation	HELPER			ESI Number	1014625990
Department	POWER PROJECT WORK			D.O.J.	01/07/2023
Paid Days	25.00	Leave	0.00	UAN#	0
	Rate	Earnings	Deductions		
BASIC	17250	13911	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY	0	0	ADVANCE	750	
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	13911	Total	855.00	
Net Payable for the Month August, 2023			13056.00		
(Rupees Thirteen Thousand Fifty 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 **August, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	GHANSHYAM PANDIT			PAN No.	
F / H Name	SH LAKSHMAN PANDIT			Bank A/c No.	
Designation	HELPER			ESI Number	1115703948
Department	POWER PROJECT WORK			D.O.J.	01/07/2023
Paid Days	30.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	17250	16694		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	900
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	16694		Total	1026.00
Net Payable for the Month August, 2023				15668.00	
(Rupees Fifteen Thousand Six Hundred Sixty 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, 2023**

Employee Code				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	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	17250	17250		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	5250
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	17250		Total	5380.00
Net Payable for the Month August, 2023				11870.00	
(Rupees Eleven Thousand Eight Hundred Seventy 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, 2023**

Employee Code				P.F. Number	DL-CPM-29942/10213
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	31.00	Leave	0.00	UAN#	100543117027
	Rate	Earnings		Deductions	
BASIC	20910	20910		E.P.F. (Employee's Share)	1800
H.R.A.	0	0		E.S.I.C. (Employee's Share)	157.00
CONVEY	0	0		ADVANCE	900
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	20910	Total	2857.00	
Net Payable for the Month August, 2023				18053.00	
(Rupees Eighteen Thousand Fifty Three 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, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	SANJEEV			PAN No.	
F / H Name	SH			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, 2023				25000.00	
(Rupees Twenty Five Thousand Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



20/9/23
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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, 2023**

Employee Code				P.F. Number	DL-CPM-29942/
Employee Name	RINKU KUMAR			PAN No.	
F / H Name	SH			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, 2023				25000.00	
(Rupees Twenty Five Thousand Only)					
<i>Note : This is computer generated statement and does not require signature</i>					



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NE-4123

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code				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	20910	20910	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	157.00	
CONVEY	0	0	ADVANCE	900	
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	20910	Total	1057.00	
Net Payable for the Month August, 2023			19853.00		
(Rupees Nineteen Thousand Eight Hundred Fifty Three 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, 2023**

Employee Code			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	23.00	Leave	UAN#	0	
		0.00			
	Rate	Earnings	Deductions		
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	700	
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	796.00	
Net Payable for the Month August, 2023			12002.00		
(Rupees Twelve Thousand Two Only)					
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NE-41809

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code			P.F. Number	DL-CPM-29942/
Employee Name	MUKESH PASWAN		PAN No.	
F / H Name	PREMACHAND PASWAN		Bank A/c No.	
Designation			ESI Number	1116284453
Department	POWER PROJECT WORK		D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00	UAN#
				0
	Rate	Earnings	Deductions	
BASIC	17250	17250	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	5250
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	17250	Total	5380.00
Net Payable for the Month August, 2023			11870.00	
(Rupees Eleven Thousand Eight Hundred Seventy 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, 2023**

Employee Code				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	31.00	Leave	0.00	UAN#	0
	Rate	Earnings		Deductions	
BASIC	17250	17250		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	5250
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	17250		Total	5380.00
Net Payable for the Month August, 2023				11870.00	
(Rupees Eleven Thousand Eight Hundred Seventy Only)					
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 WE - 41809