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

Salary Slip for the month of **September, 2025**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	**GANESH**	PAN No.	
F / H Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days 23.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	14150	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
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	**18456.00**	**14150**	Total	**107.00**

Net Payable for the Month **September, 2025** **14043.00**

(Rupees Fourteen Thousand Forty Three 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 **September, 2025**

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 17.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	10458	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	79.00
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	**18456.00**	**10458**	Total	**79.00**

Net Payable for the Month **September, 2025** **10379.00**

(Rupees Ten Thousand Three Hundred Seventy Nine Only)

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Salary Slip for the month of **September, 2025**

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 30.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	23000	23000	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	**23000.00**	**23000**	Total	**0.00**

Net Payable for the Month **September, 2025** **23000.00**

(Rupees Twenty Three Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1039	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 25.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	19167	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	**23000.00**	**19167**	Total	**0.00**

Net Payable for the Month **September, 2025** **19167.00**

(Rupees Nineteen Thousand One Hundred Sixty Seven Only)

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M/S TELECOM ENGINEERING SERVICES
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NEW DELHI 110064

Salary Slip for the month of **September, 2025**

Employee Code	TES1045	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 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	12919	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
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	**18456.00**	**12919**	Total	**97.00**

Net Payable for the Month September, 2025 **12822.00**

(Rupees Twelve Thousand Eight Hundred Twenty Two Only)

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NEW DELHI 110064

Salary Slip for the month of **September, 2025**

Employee Code	TES1047	P.F. Number	DL-CPM-29942/
Employee Name	**SANJEEV**	PAN No.	
F / H Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days 30.00	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 **September, 2025** **25000.00**

(Rupees Twenty Five Thousand Only)

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NEW DELHI 110064

Salary Slip for the month of **September, 2025**

Employee Code	TES1048	P.F. Number	DL-CPM-29942/
Employee Name	**RINKU KUMAR**	PAN No.	
F / H Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	30000	30000	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	**30000.00**	**30000**	Total	**0.00**

Net Payable for the Month **September, 2025** **30000.00**

(Rupees Thirty Thousand Only)

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NEW DELHI 110064

Salary Slip for the month of **September, 2025**

Employee Code	TES1049	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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	23000	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	**23000.00**	**23000**	Total	**0.00**

Net Payable for the Month **September, 2025** **23000.00**

(Rupees Twenty Three Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1050	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 27.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	16610	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	125.00
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	**18456.00**	**16610**	Total	**125.00**

Net Payable for the Month **September, 2025** **16485.00**

(Rupees Sixteen Thousand Four Hundred Eighty Five Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1052	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 24.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18456	14765	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		
D.Wage	0.00	0		
Total	**18456.00**	**14765**	Total	**111.00**

Net Payable for the Month **September, 2025** **14654.00**

(Rupees Fourteen Thousand Six Hundred Fifty Four Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1054	P.F. Number	DL-CPM-29942/
Employee Name	**INDERJEET SINGH**	PAN No.	
F / H Name	HARIBAKS SINGH	Bank A/c No.	
Designation	,	ESI Number	1113432359
Department	POWER PROJECT WORK	D.O.J.	16/09/2023
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	23000	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	**23000.00**	**23000**	Total	**0.00**

Net Payable for the Month **September, 2025** **23000.00**

(Rupees Twenty Three Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1061	P.F. Number	DL-CPM-29942/
Employee Name	**RAJU**	PAN No.	
F / H Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	21467	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	**23000.00**	**21467**	Total	**0.00**

Net Payable for the Month **September, 2025** **21467.00**

(Rupees Twenty One Thousand Four Hundred Sixty Seven Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1066	P.F. Number	DL-CPM-29942/
Employee Name	**SHIVAM ARYA**	PAN No.	
F / H Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Paid Days 11.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	26000	9533	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	**26000.00**	**9533**	Total	**0.00**

Net Payable for the Month **September, 2025** **9533.00**

(Rupees Nine Thousand Five Hundred Thirty Three Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1067	P.F. Number	DL-CPM-29942/
Employee Name	**SURAJ**	PAN No.	
F / H Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023
Paid Days 22.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	16435	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	**22411.00**	**16435**	Total	**0.00**

Net Payable for the Month **September, 2025** **16435.00**

(Rupees Sixteen Thousand Four Hundred Thirty Five Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1077	P.F. Number	DL-CPM-29942/
Employee Name	**RAJ KUMAR**	PAN No.	
F / H Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	23000	23000	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	**23000.00**	**23000**	Total	**0.00**

Net Payable for the Month **September, 2025** **23000.00**

(Rupees Twenty Three Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1078	P.F. Number	DL-CPM-29942/
Employee Name	**MUKESH KUMAR**	PAN No.	
F / H Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	22411	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	**22411.00**	**22411**	Total	**0.00**

Net Payable for the Month **September, 2025** **22411.00**

(Rupees Twenty Two Thousand Four Hundred Eleven Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1079	P.F. Number	DL-CPM-29942/
Employee Name	**DEEPAK**	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	22411	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	**22411.00**	**22411**	Total	**0.00**

Net Payable for the Month **September, 2025** **22411.00**

(Rupees Twenty Two Thousand Four Hundred Eleven Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1101	P.F. Number	DL-CPM-29942/
Employee Name	**DEV NARAYAN DAS**	PAN No.	
F / H Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days 18.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	11074	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	84.00
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	**18456.00**	**11074**	Total	**84.00**

Net Payable for the Month **September, 2025** **10990.00**

(Rupees Ten Thousand Nine Hundred Ninety 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
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Salary Slip for the month of **September, 2025**

Employee Code	TES1102	P.F. Number	DL-CPM-29942/
Employee Name	**SUDHIR KUMAR**	PAN No.	
F / H Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days 11.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	6767	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		
D.Wage	0.00	0		
Total	**18456.00**	**6767**	Total	**51.00**

Net Payable for the Month **September, 2025** **6716.00**

(Rupees Six Thousand Seven Hundred Sixteen Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1105	P.F. Number	DL-CPM-29942/
Employee Name	**RAMESHWAR SHARMA**	PAN No.	
F / H Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024
Paid Days 24.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	17929	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	**22411.00**	**17929**	Total	**0.00**

Net Payable for the Month **September, 2025** **17929.00**

(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1110	P.F. Number	DL-CPM-29942/
Employee Name	**VIPIN KUMAR**	PAN No.	
F / H Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
Paid Days 11.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22411	8217	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	**22411.00**	**8217**	Total	**0.00**

Net Payable for the Month **September, 2025** **8217.00**

(Rupees Eight Thousand Two Hundred Seventeen Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1113	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**GAURI SHANKAR**	PAN No.	
F / H Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Paid Days 18.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	11074	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	84.00
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	**18456.00**	**11074**	Total	**84.00**

Net Payable for the Month September, 2025 **10990.00**

(Rupees Ten Thousand Nine Hundred Ninety Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1119	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**DALJIT SINGH**	PAN No.	
F / H Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
Paid Days 30.00	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 **September, 2025** **25000.00**

(Rupees Twenty Five Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1132	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**NARENDER KUMAR**	PAN No.	
F / H Name	UMED SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/04/2025
Paid Days 30.00	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 **September, 2025** **25000.00**

(Rupees Twenty Five Thousand Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1151	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**SARAUBH**	PAN No.	
F / H Name	RAMESH	Bank A/c No.	
Designation	HELPER	ESI Number	2214941930
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	19500	13650	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	103.00
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	**19500.00**	**13650**	Total	**103.00**

Net Payable for the Month **September, 2025** **13547.00**

(Rupees Thirteen Thousand Five Hundred Forty Seven Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1152	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**FERDOJE HOSSAIN**	PAN No.	
F / H Name	JAKIR HOSSAIN	Bank A/c No.	
Designation	HELPER	ESI Number	2215026944
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 0.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18456	0	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	**18456.00**	**0**	Total	**0.00**

Net Payable for the Month **September, 2025** **0.00**

(Rupees Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1153	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**VIKASH KUMAR**	PAN No.	
F / H Name	MUNNA LAL	Bank A/c No.	
Designation	HELPER	ESI Number	2214747298
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	12919	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
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	**18456.00**	**12919**	Total	**97.00**

Net Payable for the Month **September, 2025** **12822.00**

(Rupees Twelve Thousand Eight Hundred Twenty Two Only)

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NEW DELHI 110064

Salary Slip for the month of **September, 2025**

Employee Code	TES1154	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**HARI OM**	PAN No.	
F / H Name	HARI PARSAD	Bank A/c No.	
Designation	HELPER	ESI Number	2215058068
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	19500	19500	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00
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	**19500.00**	**19500**	Total	**147.00**

Net Payable for the Month **September, 2025** **19353.00**

(Rupees Nineteen Thousand Three Hundred Fifty Three Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1155	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**MAHESH KUMAR**	PAN No.	
F / H Name	LAKHO KUMARI	Bank A/c No.	
Designation	HELPER	ESI Number	2214995054
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 19.00	Leave 0.00	UAN#	0

	Rate	**Earnings**	**Deductions**	
BASIC	18456	11689	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	88.00
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	**18456.00**	**11689**	Total	**88.00**

Net Payable for the Month **September, 2025** **11601.00**

(Rupees Eleven Thousand Six Hundred One Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1156	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**SUNIL KUMAR**	PAN No.	
F / H Name	SANNI RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1114872168
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	17226	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	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	**18456.00**	**17226**	Total	**130.00**

Net Payable for the Month **September, 2025** **17096.00**

(Rupees Seventeen Thousand Ninety Six Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1157	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**RAMESH**	PAN No.	
F / H Name	SARYU	Bank A/c No.	
Designation	HELPER	ESI Number	2017002565
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	17226	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	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	**18456.00**	**17226**	Total	**130.00**

Net Payable for the Month **September, 2025** **17096.00**

(Rupees Seventeen Thousand Ninety Six Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1158	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**DEVENDER**	PAN No.	
F / H Name	KALIKA PRASAD	Bank A/c No.	
Designation	HELPER	ESI Number	2214683349
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 22.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	13534	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00
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	**18456.00**	**13534**	Total	**102.00**

Net Payable for the Month **September, 2025** **13432.00**

(Rupees Thirteen Thousand Four Hundred Thirty Two Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1159	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**AFSAR ALI**	PAN No.	
F / H Name	MD MAZID	Bank A/c No.	
Designation	HELPER	ESI Number	2215057946
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 28.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	17226	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	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	**18456.00**	**17226**	Total	**130.00**

Net Payable for the Month **September, 2025** **17096.00**

(Rupees Seventeen Thousand Ninety Six Only)

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Salary Slip for the month of **September, 2025**

Employee Code	TES1160	P.F. Number	DL-CPM-29942/#N/A
Employee Name	**VIJENDER BHAGAT**	PAN No.	
F / H Name	NANDI BHAGAT	Bank A/c No.	
Designation	HELPER	ESI Number	2214929962
Department	POWER PROJECT WORK	D.O.J.	01/08/2025
Paid Days 21.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	18456	12919	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
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	**18456.00**	**12919**	Total	**97.00**

Net Payable for the Month **September, 2025** **12822.00**

(Rupees Twelve Thousand Eight Hundred Twenty Two Only)

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