

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

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	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
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	Rate	Earnings	Deductions	
BASIC	18066	15735	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	18066.00	15735	Total	119.00

Net Payable for the Month <u>March, 2025</u>	15616.00
(Rupees Fifteen Thousand Six Hundred Sixteen Only)	

Note : This is computer generated statement and does not require signature

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M/S TELECOM ENGINEERING SERVICES

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

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	22.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	18066	15735	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	18066.00	15735	Total 119.00
Net Payable for the Month March, 2025		15616.00	
(Rupees Fifteen Thousand Six Hundred Sixteen 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 **March, 2025**

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	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	21917	19089	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	21917.00	19089	Total 0.00
Net Payable for the Month <u>March, 2025</u>		19089.00	
(Rupees Nineteen Thousand Eighty Nine Only)			
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Salary Slip for the month of **March, 2025**

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	15.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	18.00
	Rate	Earnings	Deductions
BASIC	21917	12726	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	21917.00	12726	Total 0.00
Net Payable for the Month March, 2025		12726.00	
(Rupees Twelve Thousand Seven Hundred Twenty 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 **March, 2025**

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	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	20.00
	Rate	Earnings	Deductions
BASIC	18066	11655	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	
Total	18066.00	11655	Total 88.00
Net Payable for the Month March, 2025		11567.00	
(Rupees Eleven Thousand Five Hundred Sixty Seven Only)			
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Salary Slip for the month of **March, 2025**

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	6.00
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 March, 2025		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 **March, 2025**

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	6.00
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) 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	30000.00	30000	Total 0.00
Net Payable for the Month March, 2025		30000.00	
(Rupees Thirty Thousand Only)			
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Salary Slip for the month of **March, 2025**

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	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	29.00
	Rate	Earnings	Deductions
BASIC	21917	20503	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	21917.00	20503	Total 0.00
Net Payable for the Month March, 2025		20503.00	
(Rupees Twenty Thousand Five Hundred Three Only)			
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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	22.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	18066	15735	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	18066.00	15735	Total 119.00
Net Payable for the Month March, 2025		15616.00	
(Rupees Fifteen Thousand Six Hundred Sixteen Only)			
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Salary Slip for the month of **March, 2025**

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	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	Rate	Earnings	Deductions
BASIC	18066	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	
Total	18066.00	0	Total 0.00
Net Payable for the Month March, 2025		0.00	
(Rupees Only)			
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Salary Slip for the month of **March, 2025**

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	25.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions
BASIC	22000	22000	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	22000	Total 0.00
Net Payable for the Month March, 2025		22000.00	
(Rupees Twenty Two Thousand Only)			
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Salary Slip for the month of **March, 2025**

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	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	Rate	Earnings	Deductions
BASIC	23000	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	
Total	23000.00	0	Total 0.00
Net Payable for the Month March, 2025		0.00	
(Rupees Only)			
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Salary Slip for the month of **March, 2025**

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	25.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	Rate	Earnings	Deductions
BASIC	24000	24000	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	24000.00	24000	Total 0.00
Net Payable for the Month March, 2025		24000.00	
(Rupees Twenty Four Thousand Only)			
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Salary Slip for the month of **March, 2025**

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	20.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	25.00
	Rate	Earnings	Deductions
BASIC	22000	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	22000.00	17742	Total 0.00
Net Payable for the Month March, 2025		17742.00	
(Rupees Seventeen Thousand Seven Hundred Forty Two Only)			
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Salary Slip for the month of **March, 2025**

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	25.00	Weekly Off	6.00
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 March, 2025		28200.00	
(Rupees Twenty Eight Thousand Two Hundred Only)			
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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	25.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	31.00
	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	
Total	23000.00	23000	Total 0.00
Net Payable for the Month March, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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Salary Slip for the month of **March, 2025**

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	24.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	21917	21210	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	21917.00	21210	Total 0.00
Net Payable for the Month March, 2025		21210.00	
(Rupees Twenty One Thousand Two Hundred Ten Only)			
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Salary Slip for the month of **March, 2025**

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	24.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	21917	21210	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	21917.00	21210	Total 0.00
Net Payable for the Month March, 2025		21210.00	
(Rupees Twenty One Thousand Two Hundred Ten Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DHARAMBIR	PAN No.	EWJPD6115G
Father Name	SAT PARKASH	Bank A/c No.	
Designation	HELPER	ESI Number	1115098994
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Work Days	22.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	Rate	Earnings	Deductions
BASIC	18066	15735	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	18066.00	15735	Total 119.00
Net Payable for the Month March, 2025		15616.00	
(Rupees Fifteen Thousand Six Hundred Sixteen Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DEV NARAYAN DAS	PAN No.	
Father Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	14.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	17.00
	Rate	Earnings	Deductions
BASIC	18066	9907	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 75.00
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	18066.00	9907	Total 75.00
Net Payable for the Month March, 2025		9832.00	
(Rupees Nine Thousand Eight Hundred Thirty Two Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SUDHIR KUMAR	PAN No.	
Father Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	9.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	11.00
	Rate	Earnings	Deductions
BASIC	18066	6411	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 49.00
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	18066.00	6411	Total 49.00
Net Payable for the Month March, 2025		6362.00	
(Rupees Six Thousand Three Hundred Sixty Two Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMESHWAR SHARMA	PAN No.	
Father Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024
Work Days	21.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions
BASIC	21917	18382	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	21917.00	18382	Total 0.00
Net Payable for the Month March, 2025		18382.00	
(Rupees Eighteen Thousand Three Hundred Eighty Two Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VIPIN KUMAR	PAN No.	
Father Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
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	22000	10645	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	10645	Total 0.00
Net Payable for the Month March, 2025		10645.00	
(Rupees Ten Thousand Six Hundred Forty Five Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	GAURI SHANKAR	PAN No.	
Father Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
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	18066	8742	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 66.00
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	18066.00	8742	Total 66.00
Net Payable for the Month March, 2025		8676.00	
(Rupees Eight Thousand Six Hundred Seventy Six Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	KUNWARPAL	PAN No.	
Father Name	JAY SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	2215108439
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Work Days	24.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	18066	17483	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	
Total	18066.00	17483	Total 132.00
Net Payable for the Month March, 2025		17351.00	
(Rupees Seventeen Thousand Three Hundred Fifty One Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	SANDEEP KUMAR	PAN No.	
Father Name	SHIV BALAK	Bank A/c No.	
Designation	HELPER	ESI Number	1116535127
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Work Days	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	Rate	Earnings	Deductions
BASIC	18066	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	
Total	18066.00	0	Total 0.00
Net Payable for the Month March, 2025		0.00	
(Rupees Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	SOHAN PAL	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	LINE MAN	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/01/2025
Work Days	24.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	21917	21210	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	21917.00	21210	Total 0.00
Net Payable for the Month March, 2025		21210.00	
(Rupees Twenty One Thousand Two Hundred Ten Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	VINOD KUMAR	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	LINE MAN	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/01/2025
Work Days	24.00	Weekly Off	6.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
BASIC	21917	21210	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	21917.00	21210	Total 0.00
Net Payable for the Month March, 2025		21210.00	
(Rupees Twenty One Thousand Two Hundred Ten Only)			
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Salary Slip for the month of **March, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	DALJIT SINGH	PAN No.	
Father Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
Work Days	25.00	Weekly Off	6.00
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 March, 2025		25000.00	
(Rupees Twenty Five Thousand Only)			
Note : This is computer generated statement and does not require signature			

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