

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1015	P.F. Number	DL-CPM-29942/								
Employee Name	<b>GANESH</b>	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	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	18456	15995	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00							
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									
<b>Total</b>	<b>18456.00</b>	<b>15995</b>	<b>Total</b>	<b>120.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>15875.00</b>							
<b>(Rupees Fifteen Thousand Eight Hundred Seventy Five Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

21.05.2025  
RN-143887

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1016	P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAM BABU</b>	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	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	18456	15995	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00							
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									
<b>Total</b>	<b>18456.00</b>	<b>15995</b>	<b>Total</b>	<b>120.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>15875.00</b>							
<b>(Rupees Fifteen Thousand Eight Hundred Seventy Five Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/								
Employee Name	<b>ROBIN</b>	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	24.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	22411	20917	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	<b>22411.00</b>	<b>20917</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>20917.00</b>							
<b>(Rupees Twenty Thousand Nine Hundred Seventeen Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>AMIT RAM</b>	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	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
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		<b>23000.00</b>	<b>23000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>23000.00</b>							
<b>(Rupees Twenty Three Thousand Only)</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAVI</b>	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	13.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	15.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		18456	9228	E.P.F. (Employee's Share)	0						
H.R.A.		0	0	E.S.I.C. (Employee's Share)	70.00						
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		<b>18456.00</b>	<b>9228</b>	Total						<b>70.00</b>	
<b>Net Payable for the Month April, 2025</b>				<b>9158.00</b>							
<b>(Rupees Nine Thousand One Hundred Fifty Eight 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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>SANJEEV</b>	PAN No.									
Father Name	SH	Bank A/c No.									
Designation	,	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
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		<b>25000.00</b>	<b>25000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>25000.00</b>							
<b>(Rupees Twenty Five Thousand Only)</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RINKU KUMAR</b>	PAN No.									
Father Name	SH	Bank A/c No.									
Designation	,	ESI Number									
Department	POWER PROJECT WORK	D.O.J.	01/08/2023								
Work Days	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
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		<b>30000.00</b>	<b>30000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>30000.00</b>							
<b>(Rupees Thirty Thousand Only )</b>											
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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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAMAJATAN PASWAN</b>	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	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
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		<b>23000.00</b>	<b>23000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>23000.00</b>							
<b>(Rupees Twenty Three Thousand 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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>AMIT</b>	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	21.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	25.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	18456	15380	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00							
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	<b>18456.00</b>	<b>15380</b>	Total	<b>116.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>15264.00</b>							
<b>(Rupees Fifteen Thousand Two Hundred Sixty Four Only )</b>											
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RN-143887

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>VISHAL</b>	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	8.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	10.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		18456	6152	E.P.F. (Employee's Share)	0						
H.R.A.		0	0	E.S.I.C. (Employee's Share)	47.00						
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		<b>18456.00</b>	<b>6152</b>	Total						<b>47.00</b>	
<b>Net Payable for the Month April, 2025</b>					<b>6105.00</b>						
<b>(Rupees Six Thousand One Hundred Five Only )</b>											
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RN-143887

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>INDERJEET SINGH</b>	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	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	29.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		22411	21664	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		<b>22411.00</b>	<b>21664</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>											<b>21664.00</b>
<b>(Rupees Twenty One Thousand Six Hundred Sixty Four Only )</b>											
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RN-143887

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAJU</b>	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	11.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	13.00
		<b>Rate</b>		<b>Earnings</b>		<b>Deductions</b>					
BASIC		23000		9967		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		<b>23000.00</b>		<b>9967</b>		Total					<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>										<b>9967.00</b>	
<b>(Rupees Nine Thousand Nine Hundred Sixty Seven 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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>SHIVAM ARYA</b>	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	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		26000	26000	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		<b>26000.00</b>	<b>26000</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>26000.00</b>							
<b>(Rupees Twenty Six Thousand 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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>SURAJ</b>	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	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
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									
Total	<b>22411.00</b>	<b>17929</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month April, 2025</b>			<b>17929.00</b>								
<b>(Rupees Seventeen Thousand Nine Hundred Twenty Nine 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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/10221								
Employee Name	<b>ANKIT</b>	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	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
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	<b>30000.00</b>	<b>30000</b>	Total	<b>1800.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>28200.00</b>							
<b>(Rupees Twenty Eight Thousand Two Hundred Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAJ KUMAR</b>	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	26.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
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	<b>23000.00</b>	<b>23000</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>23000.00</b>							
<b>(Rupees Twenty Three Thousand Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>MUKESH KUMAR</b>	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	20.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.00
		<b>Rate</b>		<b>Earnings</b>		<b>Deductions</b>					
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							
Total		<b>22411.00</b>		<b>17929</b>		Total					<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>											<b>17929.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>DEEPAK</b>	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	23.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		22411	20170	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		<b>22411.00</b>	<b>20170</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>20170.00</b>							
<b>(Rupees Twenty Thousand One Hundred Seventy Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>DEV NARAYAN DAS</b>	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
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									
Total	<b>18456.00</b>	<b>0</b>	Total								<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>										<b>0.00</b>	
<b>(Rupees Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>SUDHIR KUMAR</b>	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	10.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	12.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		18456	7382	E.P.F. (Employee's Share)							0
H.R.A.		0	0	E.S.I.C. (Employee's Share)							56.00
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		<b>18456.00</b>	<b>7382</b>	Total							<b>56.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>7326.00</b>							
<b>(Rupees Seven Thousand Three Hundred Twenty Six Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>RAMESHWAR SHARMA</b>	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	20.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
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									
Total	<b>22411.00</b>	<b>17929</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month April, 2025</b>			<b>17929.00</b>								
<b>(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/								
Employee Name	<b>VIPIN KUMAR</b>	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	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	14.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		22411	10458	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		<b>22411.00</b>	<b>10458</b>	Total							<b>0.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>10458.00</b>							
<b>(Rupees Ten Thousand Four Hundred Fifty Eight Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A								
Employee Name	<b>GAURI SHANKAR</b>	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	13.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	15.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		18456	9228	E.P.F. (Employee's Share)	0						
H.R.A.		0	0	E.S.I.C. (Employee's Share)	70.00						
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		<b>18456.00</b>	<b>9228</b>	Total							<b>70.00</b>
<b>Net Payable for the Month April, 2025</b>				<b>9158.00</b>							
<b>(Rupees Nine Thousand One Hundred Fifty Eight Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A								
Employee Name	<b>DALJIT SINGH</b>	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
		<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>							
BASIC		25000	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		<b>25000.00</b>	<b>0</b>	Total						<b>0.00</b>	
<b>Net Payable for the Month April, 2025</b>					<b>0.00</b>						
<b>(Rupees Only )</b>											
<b>Note : This is computer generated statement and does not require signature</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 **April, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A								
Employee Name	<b>NARENDER KUMAR</b>	PAN No.									
Father Name	UMED SINGH	Bank A/c No.									
Designation	SKILLED	ESI Number	#N/A								
Department	POWER PROJECT WORK	D.O.J.	01/04/2025								
Work Days	24.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>								
BASIC	22411	20917	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	<b>22411.00</b>	<b>20917</b>	Total	<b>0.00</b>							
<b>Net Payable for the Month April, 2025</b>				<b>20917.00</b>							
<b>(Rupees Twenty Thousand Nine Hundred Seventeen Only )</b>											
<b>Note : This is computer generated statement and does not require signature</b>											

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