

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **May, 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	5.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	5.00
	Rate	Earnings	Deductions								
BASIC	18456	2977	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	23.00							
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	18456.00	2977	Total	23.00							
Net Payable for the Month <u>May, 2025</u>				2954.00							
(Rupees Two Thousand Nine Hundred Fifty Four 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 **May, 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	5.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	5.00
		Rate		Earnings		Deductions					
BASIC		18456		2977		E.P.F. (Employee's Share)					0
H.R.A.		0		0		E.S.I.C. (Employee's Share)					23.00
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		18456.00		2977		Total					23.00
Net Payable for the Month <u>May, 2025</u>										2954.00	
(Rupees Two Thousand Nine Hundred Fifty Four Only)											
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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 **May, 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	6.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	6.00
		Rate	Earnings	Deductions							
BASIC		23000	4452	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	4452	Total							0.00
Net Payable for the Month <u>May, 2025</u>				4452.00							
(Rupees Four Thousand Four Hundred Fifty Two Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1039	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	10.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	12.00
	Rate	Earnings	Deductions								
BASIC	23000	8903	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	8903	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				8903.00							
(Rupees Eight Thousand Nine Hundred Three 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 **May, 2025**

Employee Code	TES1045	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
	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									
Total	18456.00	0	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				0.00							
(Rupees Only)											
Note : This is computer generated statement and does not require signature											

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

Employee Code	TES1047	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
		Rate	Earnings	Deductions							
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		25000.00	0	Total						0.00	
Net Payable for the Month <u>May, 2025</u>					0.00						
(Rupees Only)											
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Salary Slip for the month of **May, 2025**

Employee Code	TES1048	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	2.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	2.00
		Rate	Earnings	Deductions							
BASIC		30000	1935	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	1935	Total						0.00	
Net Payable for the Month <u>May, 2025</u>					1935.00						
(Rupees One Thousand Nine Hundred Thirty Five Only)											
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Salary Slip for the month of **May, 2025**

Employee Code	TES1049	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	5.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	5.00
		Rate		Earnings		Deductions					
BASIC		23000		3710		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		3710		Total					0.00
Net Payable for the Month <u>May, 2025</u>											3710.00
(Rupees Three Thousand Seven Hundred Ten Only)											
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Salary Slip for the month of **May, 2025**

Employee Code	TES1050	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	5.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	5.00
	Rate	Earnings	Deductions								
BASIC	18456	2977	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	23.00							
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	18456.00	2977	Total	23.00							
Net Payable for the Month <u>May, 2025</u>				2954.00							
(Rupees Two Thousand Nine Hundred Fifty Four Only)											
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Salary Slip for the month of **May, 2025**

Employee Code	TES1052	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	7.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	8.00
		Rate		Earnings		Deductions					
BASIC		18456		4763		E.P.F. (Employee's Share)					0
H.R.A.		0		0		E.S.I.C. (Employee's Share)					36.00
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		18456.00		4763		Total					36.00
Net Payable for the Month <u>May, 2025</u>											4727.00
(Rupees Four Thousand Seven Hundred Twenty Seven Only)											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1054	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	9.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	10.00
		Rate		Earnings		Deductions					
BASIC		23000		7419		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		7419		Total					0.00
Net Payable for the Month <u>May, 2025</u>										7419.00	
(Rupees Seven Thousand Four Hundred Nineteen 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 **May, 2025**

Employee Code	TES1061	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	8.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	9.00
		Rate	Earnings	Deductions							
BASIC		23000	6677	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	6677	Total							0.00
Net Payable for the Month <u>May, 2025</u>										6677.00	
(Rupees Six Thousand Six Hundred Seventy Seven Only)											
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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 **May, 2025**

Employee Code	TES1066	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	9.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	11.00
		Rate	Earnings	Deductions							
BASIC		26000	9226	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		26000.00	9226	Total							0.00
Net Payable for the Month <u>May, 2025</u>										9226.00	
(Rupees Nine Thousand Two Hundred Twenty Six Only)											
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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 **May, 2025**

Employee Code	TES1067	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	6.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	7.00
	Rate	Earnings	Deductions								
BASIC	22411	5061	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	22411.00	5061	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				5061.00							
(Rupees Five Thousand Sixty One Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1077	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	9.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	10.00
	Rate	Earnings	Deductions								
BASIC	23000	7419	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	7419	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				7419.00							
(Rupees Seven Thousand Four Hundred Nineteen Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1078	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	5.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	6.00
		Rate	Earnings	Deductions							
BASIC		22411	4338	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		22411.00	4338	Total							0.00
Net Payable for the Month <u>May, 2025</u>				4338.00							
(Rupees Four Thousand Three Hundred Thirty Eight Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1079	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	9.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	11.00
		Rate		Earnings		Deductions					
BASIC		22411		7952		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		22411.00		7952		Total					0.00
Net Payable for the Month <u>May, 2025</u>										7952.00	
(Rupees Seven Thousand Nine Hundred Fifty Two 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 **May, 2025**

Employee Code	TES1101	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
		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								
Total		18456.00	0	Total						0.00	
Net Payable for the Month <u>May, 2025</u>					0.00						
(Rupees Only)											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1102	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	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
		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								
Total		18456.00	0	Total							0.00
Net Payable for the Month <u>May, 2025</u>											
(Rupees Only)											
0.00											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1105	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	7.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	8.00
	Rate	Earnings	Deductions								
BASIC	22411	5783	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	22411.00	5783	Total							0.00	
Net Payable for the Month <u>May, 2025</u>				5783.00							
(Rupees Five Thousand Seven Hundred Eighty Three Only)											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1110	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	9.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	11.00
	Rate	Earnings	Deductions								
BASIC	22411	7952	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	22411.00	7952	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				7952.00							
(Rupees Seven Thousand Nine Hundred Fifty Two Only)											
Note : This is computer generated statement and does not require signature											

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

Employee Code	TES1113	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	11.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	13.00
	Rate	Earnings	Deductions								
BASIC	18456	7740	E.P.F. (Employee's Share)	0							
H.R.A.	0	0	E.S.I.C. (Employee's Share)	59.00							
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	18456.00	7740	Total	59.00							
Net Payable for the Month <u>May, 2025</u>				7681.00							
(Rupees Seven Thousand Six Hundred Eighty One Only)											
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1119	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	21.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	25.00
	Rate	Earnings	Deductions								
BASIC	25000	20161	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	20161	Total	0.00							
Net Payable for the Month <u>May, 2025</u>				20161.00							
(Rupees Twenty Thousand One Hundred Sixty One Only)											
Note : This is computer generated statement and does not require signature											

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code	TES1132	P.F. Number	DL-CPM-29942/#N/A								
Employee Name	NARENDER KUMAR	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	22.00	Weekly Off	4.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00
	Rate	Earnings	Deductions								
BASIC	22411	18796	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	22411.00	18796	Total								0.00
Net Payable for the Month <u>May, 2025</u>			18796.00								
(Rupees Eighteen Thousand Seven Hundred Ninety Six Only)											
Note : This is computer generated statement and does not require signature											

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

Employee Code	TES1135	P.F. Number	DL-CPM-29942/#N/A								
Employee Name	RINKU KUMAR	PAN No.									
Father Name	DALVIR SINGH	Bank A/c No.									
Designation	HELPER	ESI Number	1116580096								
Department	POWER PROJECT WORK	D.O.J.	12/05/2025								
Work Days	6.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	6.00
		Rate	Earnings	Deductions							
BASIC		18456	3572	E.P.F. (Employee's Share)							0
H.R.A.		0	0	E.S.I.C. (Employee's Share)							27.00
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		18456.00	3572	Total							27.00
Net Payable for the Month <u>May, 2025</u>										3545.00	
(Rupees Three Thousand Five Hundred Forty Five Only)											
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