

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	4.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	4.00
	Rate	Earnings	Deductions
BASIC	18456	2461	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 19.00
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	2461	Total 19.00
Net Payable for the Month June, 2025		2442.00	
(Rupees Two Thousand Four Hundred Forty Two Only)			
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RN-143887

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **June, 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	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	
Total	18456.00	16610	Total 125.00
Net Payable for the Month June, 2025		16485.00	
(Rupees Sixteen Thousand Four Hundred Eighty Five Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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Salary Slip for the month of **June, 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	6.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	8.00
	Rate	Earnings	Deductions
BASIC	18456	4922	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 37.00
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	4922	Total 37.00
Net Payable for the Month June, 2025		4885.00	
(Rupees Four Thousand Eight Hundred Eighty Five Only)			
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Salary Slip for the month of **June, 2025**

Employee Code	TES1047	P.F. Number	DL-CPM-29942/
Employee Name	SANJEEV	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		25000.00	
(Rupees Twenty Five Thousand Only)			
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Salary Slip for the month of **June, 2025**

Employee Code	TES1048	P.F. Number	DL-CPM-29942/
Employee Name	RINKU KUMAR	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		30000.00	
(Rupees Thirty Thousand Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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Salary Slip for the month of **June, 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	22.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	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	
Total	18456.00	16610	Total 125.00
Net Payable for the Month June, 2025		16485.00	
(Rupees Sixteen Thousand Four Hundred Eighty Five Only)			
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Salary Slip for the month of **June, 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	20.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	24.00
	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	
Total	18456.00	14765	Total 111.00
Net Payable for the Month June, 2025		14654.00	
(Rupees Fourteen Thousand Six Hundred Fifty Four Only)			
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Salary Slip for the month of **June, 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	18.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	21.00
	Rate	Earnings	Deductions
BASIC	23000	16100	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	16100	Total 0.00
Net Payable for the Month June, 2025		16100.00	
(Rupees Sixteen Thousand One Hundred Only)			
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Salary Slip for the month of **June, 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	17.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	20.00
	Rate	Earnings	Deductions
BASIC	23000	15333	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	15333	Total 0.00
Net Payable for the Month June, 2025		15333.00	
(Rupees Fifteen Thousand Three Hundred Thirty Three Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	Rate	Earnings	Deductions
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	26000.00	26000	Total 0.00
Net Payable for the Month June, 2025		26000.00	
(Rupees Twenty Six Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **June, 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	17.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	20.00
	Rate	Earnings	Deductions
BASIC	22411	14941	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	14941	Total 0.00
Net Payable for the Month June, 2025		14941.00	
(Rupees Fourteen Thousand Nine Hundred Forty One Only)			
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Salary Slip for the month of **June, 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	18.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	21.00
	Rate	Earnings	Deductions
BASIC	23000	16100	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	16100	Total 0.00
Net Payable for the Month June, 2025		16100.00	
(Rupees Sixteen Thousand One Hundred Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00
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	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		
Total	22411.00	22411	Total	0.00

Net Payable for the Month June, 2025	22411.00
(Rupees Twenty Two Thousand Four Hundred Eleven Only)	

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	23.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	28.00
	Rate	Earnings	Deductions
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	22411.00	20917	Total 0.00
Net Payable for the Month June, 2025		20917.00	
(Rupees Twenty Thousand Nine Hundred Seventeen Only)			
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Salary Slip for the month of **June, 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	9.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	11.00
	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	
Total	18456.00	6767	Total 51.00
Net Payable for the Month June, 2025		6716.00	
(Rupees Six Thousand Seven Hundred Sixteen 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 **June, 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	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	7998	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 60.00
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	7998	Total 60.00
Net Payable for the Month June, 2025		7938.00	
(Rupees Seven Thousand Nine Hundred Thirty Eight 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 **June, 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	20.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	24.00
	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	
Total	22411.00	17929	Total 0.00
Net Payable for the Month June, 2025		17929.00	
(Rupees Seventeen Thousand Nine Hundred Twenty Nine Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **June, 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	13.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	15.00
	Rate	Earnings	Deductions
BASIC	22411	11206	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	11206	Total 0.00
Net Payable for the Month June, 2025		11206.00	
(Rupees Eleven Thousand Two Hundred Six Only)			
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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	14.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	17.00
	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	
Total	18456.00	10458	Total 79.00
Net Payable for the Month June, 2025		10379.00	
(Rupees Ten Thousand Three Hundred Seventy Nine Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		25000.00	
(Rupees Twenty Five Thousand Only)			
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Salary Slip for the month of **June, 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	25.00	Weekly Off	5.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	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 June, 2025		25000.00	
(Rupees Twenty Five Thousand Only)			
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Salary Slip for the month of **June, 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	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 June, 2025		0.00	
(Rupees Only)			
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