

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | |
|---|--------------------|-----------------|-----------------------------------|
| 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 | 12.00 | Weekly Off | 2.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 14.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 8159 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 62.00 |
| 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 | 8159 | Total 62.00 |
| Net Payable for the Month January, 2025 | | 8097.00 | |
| (Rupees Eight Thousand Ninety Seven 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 **January, 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 | 25.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 20503.00 | |
| (Rupees Twenty Thousand Five Hundred Three Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | |
|---|--------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/10213 |
| Employee Name | ANIL KUMAR | PAN No. | |
| Father Name | SH RAJA RAM | Bank A/c No. | |
| Designation | SUPERVISOR | ESI Number | 2210097391 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Work Days | 24.00 | Weekly Off | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 28.00 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | E.P.F. (Employee's Share) 1800 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 149.00 |
| 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 | 19796 | Total 1949.00 |
| Net Payable for the Month January, 2025 | | 17847.00 | |
| (Rupees Seventeen Thousand Eight Hundred Forty Seven 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 **January, 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 | 27.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 28200.00 | |
| (Rupees Twenty Eight Thousand Two Hundred 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 **January, 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 | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 28.00 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | 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 | 19796 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 19796.00 | |
| (Rupees Nineteen Thousand Seven Hundred Ninety 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 **January, 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 | 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 January, 2025 | | 11567.00 | |
| (Rupees Eleven Thousand Five Hundred Sixty Seven 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 **January, 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 | 24.00 | Weekly Off | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 28.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 16318 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 123.00 |
| 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 | 16318 | Total 123.00 |
| Net Payable for the Month January, 2025 | | 16195.00 | |
| (Rupees Sixteen Thousand One Hundred Ninety Five Only) | | | |
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NEW DELHI 110064

Salary Slip for the month of **January, 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 | 23.00 | Weekly Off | 4.00 | 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 <u>January, 2025</u> | 15616.00 |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | |

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 11.00 | Weekly Off | 2.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 13.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 7576 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 57.00 |
| 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 | 7576 | Total 57.00 |
| Net Payable for the Month January, 2025 | | 7519.00 | |
| (Rupees Seven Thousand Five Hundred Nineteen Only) | | | |
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | |
|---|-------------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | GHANSHYAM PANDIT | PAN No. | |
| Father Name | SH LAKSHMAN PANDIT | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1115703548 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Work Days | 23.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 15616.00 | |
| (Rupees Fifteen Thousand Six 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 **January, 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 | 6.00 | Weekly Off | 1.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 7.00 |
| | Rate | Earnings | Deductions |
| BASIC | 22000 | 4968 | 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 | 4968 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 4968.00 | |
| (Rupees Four Thousand Nine Hundred Sixty Eight 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 **January, 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 | 11.00 | Weekly Off | 2.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 13.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 7576 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 57.00 |
| 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 | 7576 | Total 57.00 |
| Net Payable for the Month January, 2025 | | 7519.00 | |
| (Rupees Seven Thousand Five Hundred Nineteen Only) | | | |
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Salary Slip for the month of **January, 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 | 20.00 | Weekly Off | 3.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 23.00 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 16261 | 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 | 16261 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 16261.00 | |
| (Rupees Sixteen Thousand Two Hundred Sixty One Only) | | | |
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

| | | | |
|---|--------------------|-----------------|----------------------------------|
| 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 | 27.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 23000.00 | |
| (Rupees Twenty Three Thousand Only) | | | |
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Salary Slip for the month of **January, 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 | 27.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 23000.00 | |
| (Rupees Twenty Three Thousand Only) | | | |
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Salary Slip for the month of **January, 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 | 23.00 | Weekly Off | 4.00 |
| 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 January, 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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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 25.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 20503.00 | |
| (Rupees Twenty Thousand Five Hundred Three Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 22.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 18382.00 | |
| (Rupees Eighteen Thousand Three Hundred Eighty 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 **January, 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 | 21.00 | Weekly Off | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 25.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 14569 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 110.00 |
| 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 | 14569 | Total 110.00 |
| Net Payable for the Month January, 2025 | | 14459.00 | |
| (Rupees Fourteen Thousand Four Hundred Fifty Nine 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 **January, 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 | 27.00 | Weekly Off | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 31.00 |
| | Rate | Earnings | Deductions |
| BASIC | 28000 | 28000 | 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 | 28000.00 | 28000 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 28000.00 | |
| (Rupees Twenty Eight Thousand 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 **January, 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 | 4.00 |
| 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 January, 2025 | | 20503.00 | |
| (Rupees Twenty Thousand Five Hundred Three Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 11.00 | Weekly Off | 2.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 13.00 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 7576 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 57.00 |
| 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 | 7576 | Total 57.00 |
| Net Payable for the Month January, 2025 | | 7519.00 | |
| (Rupees Seven Thousand Five Hundred Nineteen 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 **January, 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 | 27.00 | Weekly Off | 4.00 |
| 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 January, 2025 | | 25000.00 | |
| (Rupees Twenty Five Thousand 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 **January, 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 | 24.00 | Weekly Off | 4.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 28.00 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | 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 | 19796 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 19796.00 | |
| (Rupees Nineteen Thousand Seven Hundred Ninety 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 **January, 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 | 26.00 | Weekly Off | 4.00 | 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 January, 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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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 13.00 | Weekly Off | 2.00 |
| 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 January, 2025 | | 8676.00 | |
| (Rupees Eight Thousand Six Hundred Seventy 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 **January, 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 | 18.00 | Weekly Off | 3.00 |
| Privilege/Earned | 0.00 | Casual | 0.00 |
| Medical | 0.00 | Paid Days | 21.00 |
| | Rate | Earnings | Deductions |
| BASIC | 22000 | 14903 | 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 | 14903 | Total 0.00 |
| Net Payable for the Month January, 2025 | | 14903.00 | |
| (Rupees Fourteen Thousand Nine Hundred Three Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 26.00 | Weekly Off | 4.00 |
| 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 January, 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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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **January, 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 | 13.00 | Weekly Off | 2.00 |
| 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 January, 2025 | | 10645.00 | |
| (Rupees Ten Thousand Six Hundred Forty Five 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 **January, 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 | 23.00 | Weekly Off | 4.00 |
| 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 January, 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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