

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AMIT	PAN No.	
F / H Name	OM PRAKASH	Bank A/c No.	
Designation	,	ESI Number	1014316788
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	25.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	16130	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	18066.00	16130	Total 121.00
Net Payable for the Month February, 2025		16009.00	
(Rupees Sixteen Thousand Nine Only)			
Note : This is computer generated statement and does not require signature			

17.03.2025
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AMIT RAM	PAN No.	
F / H 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
Paid Days	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	20352	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	
D.Wage	0.00	0	
Total	21917.00	20352	Total 0.00
Net Payable for the Month February, 2025		20352.00	
(Rupees Twenty Thousand Three 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/10213
Employee Name	ANIL KUMAR	PAN No.	
F / H Name	SH RAJA RAM	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	2210097391
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	25.00	Leave	0.00
		UAN#	100543117027
	Rate	Earnings	Deductions
BASIC	21917	19569	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
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	
D.Wage	0.00	0	
Total	21917.00	19569	Total 1947.00
Net Payable for the Month February, 2025		17622.00	
(Rupees Seventeen Thousand Six Hundred Twenty 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/10221
Employee Name	ANKIT	PAN No.	
F / H Name	SUBHASH	Bank A/c No.	
Designation	SAFETY SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	28.00	Leave	0.00
		UAN#	102106365867
	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	
D.Wage	0.00	0	
Total	30000.00	30000	Total 1800.00
Net Payable for the Month February, 2025		28200.00	
(Rupees Twenty Eight Thousand Two Hundred 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	DALJIT SINGH	PAN No.	
F / H Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
Paid Days	28.00	Leave	0.00
		UAN#	0
	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	
D.Wage	0.00	0	
Total	25000.00	25000	Total 0.00
Net Payable for the Month February, 2025		25000.00	
(Rupees Twenty Five Thousand 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DEEPAK	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	21134	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	
D.Wage	0.00	0	
Total	21917.00	21134	Total 0.00
Net Payable for the Month February, 2025		21134.00	
(Rupees Twenty Eleven Hundred Thirty Four Only)			
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M/S TELECOM ENGINEERING SERVICES

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NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DEV NARAYAN DAS	PAN No.	
F / H Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	17421	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
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	
D.Wage	0.00	0	
Total	18066.00	17421	Total 131.00
Net Payable for the Month February, 2025		17290.00	
(Rupees Seventeen Thousand Two Hundred Ninety 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	DHARAMBIR	PAN No.	EWJPD6115G
F / H Name	SAT PARKASH	Bank A/c No.	
Designation	HELPER	ESI Number	1115098994
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days	24.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	15485	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
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	
D.Wage	0.00	0	
Total	18066.00	15485	Total 117.00
Net Payable for the Month February, 2025		15368.00	
(Rupees Fifteen Thousand Three 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 **February, 2025**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	GANESH	PAN No.	
F / H Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	25.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	16130	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	18066.00	16130	Total 121.00
Net Payable for the Month February, 2025		16009.00	
(Rupees Sixteen Thousand Nine Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	GAURI SHANKAR	PAN No.	
F / H Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Paid Days	15.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	9678	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 73.00
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	
D.Wage	0.00	0	
Total	18066.00	9678	Total 73.00
Net Payable for the Month February, 2025		9605.00	
(Rupees Nine Thousand Six Hundred Five Only)			
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Salary Slip for the month of **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	GHANSHYAM PANDIT	PAN No.	
F / H Name	SH LAKSHMAN PANDIT	Bank A/c No.	
Designation	HELPER	ESI Number	1115703548
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	0.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	0	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	18066.00	0	Total 0.00
Net Payable for the Month February, 2025		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

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	INDERJEET SINGH	PAN No.	
F / H Name	HARIBAKS SINGH	Bank A/c No.	
Designation	,	ESI Number	1113432359
Department	POWER PROJECT WORK	D.O.J.	16/09/2023
Paid Days	23.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	18071	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	
D.Wage	0.00	0	
Total	22000.00	18071	Total 0.00
Net Payable for the Month February, 2025		18071.00	
(Rupees Eighteen Thousand Seventy One Only)			
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Salary Slip for the month of **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	KUNWARPAL	PAN No.	
F / H Name	JAY SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	2215108439
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	17421	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
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	
D.Wage	0.00	0	
Total	18066.00	17421	Total 131.00
Net Payable for the Month February, 2025		17290.00	
(Rupees Seventeen Thousand Two Hundred Ninety Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	MUKESH KUMAR	PAN No.	
F / H Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	21134	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	
D.Wage	0.00	0	
Total	21917.00	21134	Total 0.00
Net Payable for the Month February, 2025		21134.00	
(Rupees Twenty Eleven Hundred Thirty Four Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAJ KUMAR	PAN No.	
F / H Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	28.00	Leave	0.00
		UAN#	0
	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	
D.Wage	0.00	0	
Total	23000.00	23000	Total 0.00
Net Payable for the Month February, 2025		23000.00	
(Rupees Twenty Three Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAJU	PAN No.	
F / H Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Paid Days	5.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	23000	4107	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	
D.Wage	0.00	0	
Total	23000.00	4107	Total 0.00
Net Payable for the Month February, 2025		4107.00	
(Rupees Four Thousand One Hundred Seven Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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

Employee Code	TES1016	P.F. Number	DL-CPM-29942/
Employee Name	RAM BABU	PAN No.	
F / H Name	BHIKHARI	Bank A/c No.	
Designation	HELPER	ESI Number	1014543409
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	25.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	16130	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
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	
D.Wage	0.00	0	
Total	18066.00	16130	Total 121.00
Net Payable for the Month February, 2025		16009.00	
(Rupees Sixteen Thousand Nine 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMAJATAN PASWAN	PAN No.	
F / H Name	PALATAN PASWAN	Bank A/c No.	
Designation	,	ESI Number	1115106704
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	20352	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	
D.Wage	0.00	0	
Total	21917.00	20352	Total 0.00
Net Payable for the Month February, 2025		20352.00	
(Rupees Twenty Thousand Three Hundred Fifty Two 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAMESHWAR SHARMA	PAN No.	
F / H Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024
Paid Days	22.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	17221	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	
D.Wage	0.00	0	
Total	21917.00	17221	Total 0.00
Net Payable for the Month February, 2025		17221.00	
(Rupees Seventeen Thousand Two Hundred Twenty One Only)			
Note : This is computer generated statement and does not require signature			

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RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RAVI	PAN No.	
F / H Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	17.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	10969	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 83.00
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	
D.Wage	0.00	0	
Total	18066.00	10969	Total 83.00
Net Payable for the Month February, 2025		10886.00	
(Rupees Ten Thousand Eight Hundred Eighty 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	RINKU KUMAR	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	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	
D.Wage	0.00	0	
Total	30000.00	30000	Total 0.00
Net Payable for the Month February, 2025		30000.00	
(Rupees Thirty 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 **February, 2025**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/
Employee Name	ROBIN	PAN No.	
F / H Name	SADHU RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	20352	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	
D.Wage	0.00	0	
Total	21917.00	20352	Total 0.00
Net Payable for the Month February, 2025		20352.00	
(Rupees Twenty Thousand Three 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	SANDEEP KUMAR	PAN No.	
F / H Name	SHIV BALAK	Bank A/c No.	
Designation	HELPER	ESI Number	1116535127
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	17421	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
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	
D.Wage	0.00	0	
Total	18066.00	17421	Total 131.00
Net Payable for the Month February, 2025		17290.00	
(Rupees Seventeen Thousand Two Hundred Ninety 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SANJEEV	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	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	
D.Wage	0.00	0	
Total	25000.00	25000	Total 0.00
Net Payable for the Month February, 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SHIVAM ARYA	PAN No.	
F / H Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Paid Days	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	24000	24000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	24000.00	24000	Total 0.00
Net Payable for the Month February, 2025		24000.00	
(Rupees Twenty Four 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	SOHAN PAL	PAN No.	
F / H Name	#N/A	Bank A/c No.	
Designation	LINE MAN	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/01/2025
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	21134	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	
D.Wage	0.00	0	
Total	21917.00	21134	Total 0.00
Net Payable for the Month February, 2025		21134.00	
(Rupees Twenty Eleven Hundred Thirty 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SUDHIR KUMAR	PAN No.	
F / H Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Paid Days	16.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	10323	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 78.00
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	
D.Wage	0.00	0	
Total	18066.00	10323	Total 78.00
Net Payable for the Month February, 2025		10245.00	
(Rupees Ten Thousand Two Hundred Forty Five Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	SURAJ	PAN No.	
F / H Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023
Paid Days	22.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	17286	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	
D.Wage	0.00	0	
Total	22000.00	17286	Total 0.00
Net Payable for the Month February, 2025		17286.00	
(Rupees Seventeen Thousand Two Hundred Eighty Six Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/#N/A
Employee Name	VINOD KUMAR	PAN No.	
F / H Name	#N/A	Bank A/c No.	
Designation	LINE MAN	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/01/2025
Paid Days	27.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21917	21134	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	
D.Wage	0.00	0	
Total	21917.00	21134	Total 0.00
Net Payable for the Month February, 2025		21134.00	
(Rupees Twenty Eleven Hundred Thirty 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VIPIN KUMAR	PAN No.	
F / H Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
Paid Days	13.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	10214	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	
D.Wage	0.00	0	
Total	22000.00	10214	Total 0.00
Net Payable for the Month February, 2025		10214.00	
(Rupees Ten Thousand Two Hundred Fourteen 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 **February, 2025**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	VISHAL	PAN No.	
F / H Name	CHHEDI LAL	Bank A/c No.	
Designation	,	ESI Number	1116284431
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	22.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	18066	14195	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 107.00
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	
D.Wage	0.00	0	
Total	18066.00	14195	Total 107.00
Net Payable for the Month February, 2025		14088.00	
(Rupees Fourteen Thousand Eighty Eight Only)			
Note : This is computer generated statement and does not require signature			

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