M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

POWER PROJECT WORK — POWER PROJECT WORK

Firm PF Number DL-CPM-29942
Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of November, 2024

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN			LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	RAHUL		25000	0	25.00	0.00	25000	0	0	0	0	0		
TES1013	MADAN GOPAL		0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
	1014613101	22/11/2021	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
2	GANESH		18066	0	22.00	0.00	15657	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	4.00	0.00	0	0	0	118.00	0	0		
	HELPER		0	0	0.00	4.00	0	0	0	0		508.85		
			0	0	0.00	26.00	0	0	0			0.00		
	1115504278	22/11/2021	0.00	18066	0.00		0	0	15657	0.00	118.00	508.85	15539.00	
3	RAM BABU		18066	0	19.00	0.00	13248	0	0	0	0	0		
TES1016	BHIKHARI		0	0	3.00	0.00	0	0	0	100.00	0	0		
	HELPER		0	0	0.00	8.00	0	0	0	0		430.56		
			0	0	0.00	22.00	0	0	0			0.00		
	1014543409	22/11/2021	0.00	18066	0.00		0	0	13248	0.00	100.00	430.56	13148.00	
4	ROBIN		21917	0	24.00	0.00	20456	0	0	0	0	0		
TES1017	SADHU RAM		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	2.00	0	0	0	0		0.00		
			0	0	0.00	28.00	0	0	0			0.00		
	2214452253	22/11.2021	0.00	21917	0.00		0	0	20456	0.00	0.00	0.00	20456.00	
5	AMIT RAM		21917	0	0.00	0.00	0	0	0	0	0	0		
	SH VISHNA DEV RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1114895637	01/07'2023	0.00	21917	0.00		0	0	0	0.00	0.00	0.00	0.00	
6	GHANSHYAM PANDIT		18066	0	0.00	0.00	0	0	0	0	0	0		
	SH LAKSHMAN PANDIT		0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1115703548	01/07/2023	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	—
7	RAVI		18066	0	18.00	0.00	12646	0	0	0	0	0		
	SH SANT RAM		0	0	3.00	0.00	0	0	0	95.00	0	0		
	HELPER		0	0	0.00	9.00	0	0	0	0		411.00		
			0	0	0.00	21.00	0	0	0			0.00		
	1116268155	01/07/2023	0.00	18066	0.00		0	0	12646	0.00	95.00	411.00	12551.00	

Telecom Engineering Services, New Delhi 110064, C-194, Mayapuri, Ph-II

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POWER PROJECT WORK

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Salary / Wages Register for the month of November, 2024

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN			LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	ANIL KUMAR		21917	0	23.00	0.00	19725	0	0	1800	0	1250		
	SH RAJA RAM		0	0	4.00	0.00	0	0	0	148.00	0	550		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0		641.06		
	DL-CPM-29942/10213	100543117027	0	0	0.00	27.00	0	0	0			0.00		
	2210097391	01/07/2023	0.00	21917	0.00		0	0	19725	0.00	1948.00	2441.06	17777.00	
9	SANJEEV		25000	0	25.00	0.00	25000	0	0	0	0	0		
	SH		0	0	5.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
		01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
10	RINKU KUMAR		28000	0	25.00	0.00	28000	0	0	0	0	0		
	SH		0	0	5.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
		01/08/2023	0.00	28000	0.00		0	0	28000	0.00	0.00	0.00	28000.00	
11	RAMAJATAN PASWAN		21917	0	24.00	0.00	20456	0	0	0	0	0		
	PALATAN PASWAN		0	0	4.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	2.00	0	0	0	0		0.00		
			0	0	0.00	28.00	0	0	0			0.00		
	1115106704	01/08/2023	0.00	21917	0.00		0	0	20456	0.00	0.00	0.00	20456.00	
12	AMIT		18066	0	23.00	0.00	16259	0	0	0	0	0		
	OM PRAKASH		0	0	4.00	0.00	0	0	0	122.00	0	0		
	,		0	0	0.00	3.00	0	0	0	0		528.42		
			0	0	0.00	27.00	0	0	0			0.00		
	1014316788	01/08/2023	0.00	18066	0.00		0	0	16259	0.00	122.00	528.42	16137.00	
13	VISHAL		18066	0	19.00	0.00	13851	0	0	0	0	0		
	CHHEDI LAL		0	0	4.00	0.00	0	0	0	104.00	0	0		
	,		0	0	0.00	7.00	0	0	0	0		450.16		
			0	0	0.00	23.00	0	0	0			0.00		
	1116284431	01/08/2023	0.00	18066	0.00		0	0	13851	0.00	104.00	450.16	13747.00	
14	INDERJEET SINGH		22000	0	25.00	0.00	22000	0	0	0	0	0		
	HARIBAKS SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
	1113432359	16/09/2023	0.00	22000	0.00		0	0	22000	0.00	0.00	0.00	22000.00	

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POWER PROJECT WORK

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Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of November, 2024

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN			LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	RAJU		23000	0	15.00	0.00	13033	0	0	0	0	0		
	SITA RAM SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	13.00	0	0	0	0		0.00		
			0	0	0.00	17.00	0	0	0			0.00		
		01/03/2024	0.00	23000	0.00		0	0	13033	0.00	0.00	0.00	13033.00	
16	SHIVAM ARYA		21917	0	22.00	0.00	18995	0	0	0	0	0		
	RAM PARKASH		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	4.00	0	0	0	0		0.00		
			0	0	0.00	26.00	0	0	0			0.00		
		01/04/2024	0.00	21917	0.00		0	0	18995	0.00	0.00	0.00	18995.00	
17	SURAJ		22000	0	8.00	0.00	6600	0	0	0	0	0		
	PRADEEP KUMAR SRIVASTAVA		0	0	1.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	21.00	0	0	0	0		0.00		
			0	0	0.00	9.00	0	0	0			0.00		
		01/04/2023	0.00	22000	0.00		0	0	6600	0.00	0.00	0.00	6600.00	
18	ANKIT		30000	0	9.00	0.00	11000	0	0	1320	0	916		
	SUBHASH		0	0	2.00	0.00	0	0	0	0.00	0	404		
	SAFETY SUPERVISOR		0	0	0.00	19.00	0	0	0	0		0.00		
	DL-CPM-29942/10221	102106365867	0	0	0.00	11.00	0	0	0			0.00		
		01/07/2024	0.00	30000	0.00		0	0	11000	0.00	1320.00	1320.00	9680.00	
19	RAJ KUMAR		23000	0	19.00	0.00	17633	0	0	0	0	0		
	PARMOD KUAMR		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	7.00	0	0	0	0		0.00		
			0	0	0.00	23.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	17633	0.00	0.00	0.00	17633.00	
20	MUKESH KUMAR		21917	0	20.00	0.00	17534	0	0	0	0	0		
	RAM NARYAN		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	6.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		
		01/07/2024	0.00	21917	0.00		0	0	17534	0.00	0.00	0.00	17534.00	
21	DEEPAK		21917	0	16.00	0.00	13150	0	0	0	0	0		
	RAM BABU		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	12.00	0	0	0	0		0.00		
			0	0	0.00	18.00	0	0	0			0.00		
		01/07/2024	0.00	21917	0.00		0	0	13150	0.00	0.00	0.00	13150.00	

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Salary / Wages Register for the month of November, 2024

Firm PF Number DL-CPM-29942
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S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN			LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	SURAJ KUMAR		21917	0	9.00	0.00	7306	0	0	0	0	0		
	RAM BABU		0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	20.00	0	0	0	0		0.00		
			0	0	0.00	10.00	0	0	0			0.00		
		01/07/2024	0.00	21917	0.00		0	0	7306	0.00	0.00	0.00	7306.00	
23	SURENDER SINGH		18066	0	0.00	0.00	0	0	0	0	0	0		
	HARBIR SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1116414556	01/07/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
24	VIJAY KUMAR		18066	0	0.00	0.00	0	0	0	0	0	0		
	MAHADEV DAS		0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1014438798	22/08/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
25	CHULHAI DAS		18066	0	0.00	0.00	0	0	0	0	0	0		
	RAM DEV DAS		0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1116469843	22/08/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
26	DHARAMBIR		18066	0	21.00	0.00	15055	0	0	0	0	0		
	SAT PARKASH		0	0	4.00	0.00	0	0	0	113.00	0	0		
	HELPER		0	0	0.00	5.00	0	0	0	0		489.29		
			0	0	0.00	25.00	0	0	0			0.00		
	1115098994	22/08/2024	0.00	18066	0.00		0	0	15055	0.00	113.00	489.29	14942.00	
27	DEV NARAYAN DAS		18066	0	9.00	0.00	6624	0	0	0	0	0		
	RAM DEV DAS		0	0	2.00	0.00	0	0	0	50.00	0	0		
	HELPER		0	0	0.00	19.00	0	0	0	0		215.28		
			0	0	0.00	11.00	0	0	0			0.00		
	1116494720	10/10/2024	0.00	18066	0.00		0	0	6624	0.00	50.00	215.28	6574.00	
28	SUDHIR KUMAR		18066	0	9.00	0.00	6022	0	0	0	0	0		
	OM BIR SINGH		0	0	1.00	0.00	0	0	0	46.00	0	0		
	HELPER		0	0	0.00	20.00	0	0	0	0		195.72		
			0	0	0.00	10.00	0	0	0			0.00		
	1116494713	10/10/2024	0.00	18066	0.00		0	0	6022	0.00	46.00	195.72	5976.00	

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Salary / Wages Register for the month of November, 2024

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / WASH / D.Wage	SPLALL / OTH.ALL / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / WASH / D.Wage	SPLALL / OTH.ALL / CCA / MEDICAL / OT.AMT	ARREAR / MISC2 / MISC3 / INCEN / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
29	VIJAY KUMAR		18066	0	0.00	0.00	0	0	0	0	0	0		
	NARESH KUMAR		0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER		0	0	0.00	30.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	1[illegible]16494894	10/10/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
30	RAMESHWAR SHARMA		21917	0	18.00	0.00	15342	0	0	0	0	0		
	CHEDILAL SHARMA		0	0	3.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	21.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	21917	0.00		0	0	15342	0.00	0.00	0.00	15342.00	
	Total						380592	0	0	3120	0	2166		
							0	0	0	896.00	0	954		
							0	0	0	0		3870.34		
							0	0	0			0.00		
							0	0	380592	0.00	4016.00	6990.34	376576.00	

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