M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

Salary / Wages Register for the month of September, 2025

POWER PROJECT WORK

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

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	Salary / Wage Rate: SPLALL / OTH.ALL / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / WASH / D.Wage	Earnings: SPLALL / OTH.ALL / CCA / MEDICAL / OT.AMT	Earnings: ARREAR / MISC2 / MISC3 / INCEN / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
1	GANESH		18456	0	19.00	0.00	14150	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	4.00	0.00	0	0	0	107.00	0	0		
	HELPER		0	0	0.00	7.00	0	0	0	0		459.88		
			0	0	0.00	23.00	0	0	0			0.00		668585
	1115504278	22/11/2021	0.00	18456	0.00		0	0	14150	0.00	107.00	459.88	14043.00	
2	RAM BABU		18456	0	14.00	0.00	10458	0	0	0	0	0		
TES1016	BHIKHARI		0	0	3.00	0.00	0	0	0	79.00	0	0		
	HELPER		0	0	0.00	13.00	0	0	0	0		339.89		
			0	0	0.00	17.00	0	0	0			0.00		668585
	1014543409	22/11/2021	0.00	18456	0.00		0	0	10458	0.00	79.00	339.89	10379.00	
3	ROBIN		23000	0	26.00	0.00	23000	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	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		668585
	2214452253	22/11/2021	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
4	AMIT RAM		23000	0	21.00	0.00	19167	0	0	0	0	0		
TES1039	SH VISHNA DEV RAM		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	5.00	0	0	0	0		0.00		
			0	0	0.00	25.00	0	0	0			0.00		668585
	1114895637	01/07/2023	0.00	23000	0.00		0	0	19167	0.00	0.00	0.00	19167.00	
5	RAVI		18456	0	18.00	0.00	12919	0	0	0	0	0		
TES1045	SH SANT RAM		0	0	3.00	0.00	0	0	0	97.00	0	0		
	HELPER		0	0	0.00	9.00	0	0	0	0		419.87		
			0	0	0.00	21.00	0	0	0			0.00		668585
	1116268155	01/07/2023	0.00	18456	0.00		0	0	12919	0.00	97.00	419.87	12822.00	
6	SANJEEV		25000	0	26.00	0.00	25000	0	0	0	0	0		
TES1047	#N/A		0	0	4.00	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		668585
		01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
7	RINKU KUMAR		30000	0	26.00	0.00	30000	0	0	0	0	0		
TES1048	#N/A		0	0	4.00	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		668585
		01/08/2023	0.00	30000	0.00		0	0	30000	0.00	0.00	0.00	30000.00	

15.10.2025
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M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

POWER PROJECT WORK

Salary / Wages Register for the month of September, 2025

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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
8	RAMAJATAN PASWAN		23000	0	26.00	0.00	23000	0	0	0	0	0		
TES1049	PALATAN PASWAN		0	0	4.00	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		
	1115106704	01/08/2023	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	668585
9	AMIT		18456	0	23.00	0.00	16610	0	0	0	0	0		
TES1050	OM PRAKASH		0	0	4.00	0.00	0	0	0	125.00	0	0		
	,		0	0	0.00	3.00	0	0	0	0		539.83		
			0	0	0.00	27.00	0	0	0			0.00		
	1014316788	01/08/2023	0.00	18456	0.00		0	0	16610	0.00	125.00	539.83	16485.00	668585
10	VISHAL		18456	0	20.00	0.00	14765	0	0	0	0	0		
TES1052	CHHEDI LAL		0	0	4.00	0.00	0	0	0	111.00	0	0		
	,		0	0	0.00	6.00	0	0	0	0		479.86		
			0	0	0.00	24.00	0	0	0			0.00		
	1116284431	01/08/2023	0.00	18456	0.00		0	0	14765	0.00	111.00	479.86	14654.00	668585
11	INDERJEET SINGH		23000	0	26.00	0.00	23000	0	0	0	0	0		
TES1054	HARIBAKS SINGH		0	0	4.00	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	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	668585
12	RAJU		23000	0	24.00	0.00	21467	0	0	0	0	0		
TES1061	SITA RAM SINGH		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		
		01/03/2024	0.00	23000	0.00		0	0	21467	0.00	0.00	0.00	21467.00	668585
13	SHIVAM ARYA		26000	0	9.00	0.00	9533	0	0	0	0	0		
TES1066	RAM PARKASH		0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	19.00	0	0	0	0		0.00		
			0	0	0.00	11.00	0	0	0			0.00		
		01/04/2024	0.00	26000	0.00		0	0	9533	0.00	0.00	0.00	9533.00	668585
14	SURAJ		22411	0	18.00	0.00	16435	0	0	0	0	0		
TES1067	PRADEEP KUMAR SRIVASTAVA		0	0	4.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	8.00	0	0	0	0		0.00		
			0	0	0.00	22.00	0	0	0			0.00		
		01/04/2023	0.00	22411	0.00		0	0	16435	0.00	0.00	0.00	16435.00	668585

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

POWER PROJECT WORK

Salary / Wages Register for the month of September, 2025

POWER PROJECT WORK

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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
15	RAJ KUMAR		23000	0	26.00	0.00	23000	0	0	0	0	0		
TES1077	PARMOD KUAMR		0	0	4.00	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		668585
		01/07/2024	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
16	MUKESH KUMAR		22411	0	26.00	0.00	22411	0	0	0	0	0		
TES1078	RAM NARYAN		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		668585
		01/07/2024	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
17	DEEPAK		22411	0	26.00	0.00	22411	0	0	0	0	0		
TES1079	RAM BABU		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		668585
		01/07/2024	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
18	DEV NARAYAN DAS		18456	0	15.00	0.00	11074	0	0	0	0	0		
TES1101	RAM DEV DAS		0	0	3.00	0.00	0	0	0	84.00	0	0		
	HELPER		0	0	0.00	12.00	0	0	0	0		359.91		
			0	0	0.00	18.00	0	0	0			0.00		668585
	1115494720	10/10/2024	0.00	18456	0.00		0	0	11074	0.00	84.00	359.91	10990.00	
19	SUDHIR KUMAR		18456	0	9.00	0.00	6767	0	0	0	0	0		
TES1102	CM BIR SINGH		0	0	2.00	0.00	0	0	0	51.00	0	0		
	HELPER		0	0	0.00	19.00	0	0	0	0		219.93		
			0	0	0.00	11.00	0	0	0			0.00		668584
	1116494713	10/10/2024	0.00	18456	0.00		0	0	6767	0.00	51.00	219.93	6716.00	
20	RAJESHWAR SHARMA		22411	0	20.00	0.00	17929	0	0	0	0	0		
TES1105	CHEDILAL SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	6.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		668585
	NA	10/11/2024	0.00	22411	0.00		0	0	17929	0.00	0.00	0.00	17929.00	
21	VIPIN KUMAR		22411	0	9.00	0.00	8217	0	0	0	0	0		
TES1110	RAKESH KUMAR		0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	19.00	0	0	0	0		0.00		
			0	0	0.00	11.00	0	0	0			0.00		668583
	NA	19/12/2024	0.00	22411	0.00		0	0	8217	0.00	0.00	0.00	8217.00	

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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 September, 2025

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	GAURI SHANKAR		18456	0	15.00	0.00	11074	0	0	0	0	0		
TES1113	DESH RAJ		0	0	3.00	0.00	0	0	0	84.00	0	0		
	HELPER		0	0	0.00	12.00	0	0	0	0		359.91		668585
			0	0	0.00	18.00	0	0	0			0.00		
	2214673738	19/01/2025	0.00	18456	0.00		0	0	11074	0.00	84.00	359.91	10990.00	
23	DALJIT SINGH		25000	0	26.00	0.00	25000	0	0	0	0	0		
TES1119	TARSEM SINGH		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	0.00	0	0	0	0		0.00		668585
			0	0	0.00	30.00	0	0	0			0.00		
	#N/A	01/02/2025	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
24	NARENDER KUMAR		25000	0	26.00	0.00	25000	0	0	0	0	0		
TES1132	UMED SINGH		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	0.00	0	0	0	0		0.00		668585
			0	0	0.00	30.00	0	0	0			0.00		
	#N/A	01/04/2025	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
25	SARAUBH		19500	0	18.00	0.00	13650	0	0	0	0	0		
TES1151	RAMESH		0	0	3.00	0.00	0	0	0	103.00	0	0		
	HELPER		0	0	0.00	9.00	0	0	0	0		443.63		668585
			0	0	0.00	21.00	0	0	0			0.00		
	2214941930	01/08/2025	0.00	19500	0.00		0	0	13650	0.00	103.00	443.63	13547.00	
26	FERDOJE HOSSAIN		18456	0	0.00	0.00	0	0	0	0	0	0		
TES1152	JAKIR HOSSAIN		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		668585
			0	0	0.00	0.00	0	0	0			0.00		
	2215026944	01/08/2025	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
27	VIKASH KUMAR		18456	0	18.00	0.00	12919	0	0	0	0	0		
TES1153	MUNNA LAL		0	0	3.00	0.00	0	0	0	97.00	0	0		
	HELPER		0	0	0.00	9.00	0	0	0	0		419.87		668585
			0	0	0.00	21.00	0	0	0			0.00		
	2214747298	01/08/2025	0.00	18456	0.00		0	0	12919	0.00	97.00	419.87	12822.00	
28	HARI OM		19500	0	26.00	0.00	19500	0	0	0	0	0		
TES1154	HARI PARSAD		0	0	4.00	0.00	0	0	0	147.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0		633.75		668585
			0	0	0.00	30.00	0	0	0			0.00		
	2215058068	01/08/2025	0.00	19500	0.00		0	0	19500	0.00	147.00	633.75	19353.00	

Telecom Engineering Services C-194 Mayapuri Ph-II

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POWER PROJECT WORK — POWER PROJECT WORK

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Firm ESIC Number 11000445630001001

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	MAHESH KUMAR		18456	0	16.00	0.00	11689	0	0	0	0	0		
TES1155	LAKHE KUMARI		0	0	3.00	0.00	0	0	0	88.00	0	0		
	HELPER		0	0	0.00	11.00	0	0	0	0		379.89		668585
			0	0	0.00	19.00	0	0	0			0.00		
	2214[illegible]5054	01/08/2025	0.00	18456	0.00		0	0	11689	0.00	88.00	379.89	11601.00	
30	SUNIL KUMAR		18456	0	24.00	0.00	17226	0	0	0	0	0		
TES1156	SANN[illegible] RAM		0	0	4.00	0.00	0	0	0	130.00	0	0		
	HELPER		0	0	0.00	2.00	0	0	0	0		559.85		668585
			0	0	0.00	28.00	0	0	0			0.00		
	1114[illegible]2168	01/08/2025	0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00	
31	RAMESH		18456	0	24.00	0.00	17226	0	0	0	0	0		
TES1157	SARYU		0	0	4.00	0.00	0	0	0	130.00	0	0		
	HELPER		0	0	0.00	2.00	0	0	0	0		559.85		668585
			0	0	0.00	28.00	0	0	0			0.00		
	2017[illegible]2565	01/08/2025	0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00	
32	DEVENDER		18456	0	18.00	0.00	13534	0	0	0	0	0		
TES1158	KALIKA PRASAD		0	0	4.00	0.00	0	0	0	102.00	0	0		
	HELPER		0	0	0.00	8.00	0	0	0	0		439.86		668585
			0	0	0.00	22.00	0	0	0			0.00		
	22146[illegible]33[illegible]9	01/08/2025	0.00	18456	0.00		0	0	13534	0.00	102.00	439.86	13432.00	
33	AFSAR ALI		18456	0	24.00	0.00	17226	0	0	0	0	0		
TES1159	MD MAZID		0	0	4.00	0.00	0	0	0	130.00	0	0		
	HELPER		0	0	0.00	2.00	0	0	0	0		559.85		668585
			0	0	0.00	28.00	0	0	0			0.00		
	22150[illegible]7946	01/08/2025	0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00	
34	VIJENDER BHAGAT		18456	0	18.00	0.00	12919	0	0	0	0	0		
TES1160	NANDI BHAGAT		0	0	3.00	0.00	0	0	0	97.00	0	0		
	HELPER		0	0	0.00	9.00	0	0	0	0		419.87		668585
			0	0	0.00	21.00	0	0	0			0.00		
	2214[illegible]5962	01/08/2025	0.00	18456	0.00		0	0	12919	0.00	97.00	419.87	12822.00	
							568276	0	0	0	0	0		
	Total						0	0	0	1762.00	0	0		
							0	0	0	0		7595.50		
							0	0	0			0.00		
							0	0	568276	0.00	1762.00	7595.50	566514.00	

Telecom Engineering Services * C-194, Mayapuri, Phase-II *

15.10.2025
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