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 February, 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 U.A.N. / Insurance Number 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	18066	0	20.00	0.00	16130	0	0	0	0	0		
TES1015	ARJUN SINGH	0	0	5.00	0.00	0	0	0	121.00	0	0		
	HELPER	0	0	0.00	3.00	0	0	0	0		524.23		558464
		0	0	0.00	25.00	0	0	0			0.00		
	1115504278 22/11/2021	0.00	18066	0.00		0	0	16130	0.00	121.00	524.23	16009.00	
2	RAM BABU	18066	0	20.00	0.00	16130	0	0	0	0	0		
TES1016	BHIKHARI	0	0	5.00	0.00	0	0	0	121.00	0	0		
	HELPER	0	0	0.00	3.00	0	0	0	0		524.23		558464
		0	0	0.00	25.00	0	0	0			0.00		
	1014543409 22/11/2021	0.00	18066	0.00		0	0	16130	0.00	121.00	524.23	16009.00	
3	ROBIN	21917	0	21.00	0.00	20352	0	0	0	0	0		
TES1017	SADHU RAM	0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	2.00	0	0	0	0		0.00		558464
		0	0	0.00	26.00	0	0	0			0.00		
	2214452253 22/11/2021	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
4	AMIT RAM	21917	0	21.00	0.00	20352	0	0	0	0	0		
	SH VISHNA DEV RAM	0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	2.00	0	0	0	0		0.00		558464
		0	0	0.00	26.00	0	0	0			0.00		
	1114895637 01/07/2023	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
5	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	28.00	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	—
6	RAM	18066	0	14.00	0.00	10969	0	0	0	0	0		
	SH SANT RAM	0	0	3.00	0.00	0	0	0	83.00	0	0		
	HELPER	0	0	0.00	11.00	0	0	0	0		356.49		558464
		0	0	0.00	17.00	0	0	0			0.00		
	1116268155 01/07/2023	0.00	18066	0.00		0	0	10969	0.00	83.00	356.49	10886.00	
7	ANIL KUMAR	21917	0	20.00	0.00	19569	0	0	1800	0	1250		
	SH RAJA RAM	0	0	5.00	0.00	0	0	0	147.00	0	550		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0		635.99		558464
	DL-CPM-29942/10213 100543117027	0	0	0.00	25.00	0	0	0			0.00		
	2210097391 01/07/2023	0.00	21917	0.00		0	0	19569	0.00	1947.00	2435.99	17622.00	

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

17.03.2025

RN-139300

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 February, 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 / U.A.N. / Insurance Number / 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
8	SANJEEV	25000	0	23.00	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	28.00	0	0	0			0.00		558464
	01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
9	RINKU KUMAR	30000	0	23.00	0.00	30000	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	28.00	0	0	0			0.00		558464
	01/08/2023	0.00	30000	0.00		0	0	30000	0.00	0.00	0.00	30000.00	
10	RAMAJATAN PASWAN	21917	0	21.00	0.00	20352	0	0	0	0	0		
	PALATAN PASWAN	0	0	5.00	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	26.00	0	0	0			0.00		558464
	11151067[illegible]4 01/08/2023	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
11	AMIT	18066	0	20.00	0.00	16130	0	0	0	0	0		
	OM PRAKASH	0	0	5.00	0.00	0	0	0	121.00	0	0		
	,	0	0	0.00	3.00	0	0	0	0		524.23		
		0	0	0.00	25.00	0	0	0			0.00		558464
	1014316788 01/08/2023	0.00	18066	0.00		0	0	16130	0.00	121.00	524.23	16009.00	
12	VISHAL	18066	0	18.00	0.00	14195	0	0	0	0	0		
	CHHEDI LAL	0	0	4.00	0.00	0	0	0	107.00	0	0		
	,	0	0	0.00	6.00	0	0	0	0		461.34		
		0	0	0.00	22.00	0	0	0			0.00		558464
	111628443[illegible] 01/08/2023	0.00	18066	0.00		0	0	14195	0.00	107.00	461.34	14088.00	
13	INDERJEET SINGH	22000	0	18.00	0.00	18071	0	0	0	0	0		
	HARIBAKS SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	,	0	0	0.00	5.00	0	0	0	0		0.00		
		0	0	0.00	23.00	0	0	0			0.00		558464
	1113432359 16/09/2023	0.00	22000	0.00		0	0	18071	0.00	0.00	0.00	18071.00	
14	RAJU	23000	0	4.00	0.00	4107	0	0	0	0	0		
	SITA RAM SINGH	0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	23.00	0	0	0	0		0.00		
		0	0	0.00	5.00	0	0	0			0.00		558464
	01/03/2024	0.00	23000	0.00		0	0	4107	0.00	0.00	0.00	4107.00	

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

17.03.2025
RN-139300

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 February, 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	SHIVAM ARYA		24000	0	23.00	0.00	24000	0	0	0	0	0		
	RAM PARKASH		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	28.00	0	0	0			0.00		558464
		01/04/2024	0.00	24000	0.00		0	0	24000	0.00	0.00	0.00	24000.00	
16	SURAJ		22000	0	17.00	0.00	17286	0	0	0	0	0		
	PRADEEP KUMAR SRIVASTAVA		0	0	5.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	6.00	0	0	0	0		0.00		
			0	0	0.00	22.00	0	0	0			0.00		558464
		01/04/2023	0.00	22000	0.00		0	0	17286	0.00	0.00	0.00	17286.00	
17	ANKIT		30000	0	23.00	0.00	30000	0	0	1800	0	1250		
	SUBHASH		0	0	5.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR		0	0	0.00	0.00	0	0	0	0		0.00		
	DL-CPM-29942/10221	102106365867	0	0	0.00	28.00	0	0	0			0.00		558464
		01/07/2024	0.00	30000	0.00		0	0	30000	0.00	1800.00	1800.00	28200.00	
18	RAJ KUMAR		23000	0	23.00	0.00	23000	0	0	0	0	0		
	PARMOD KUAMR		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	28.00	0	0	0			0.00		558464
		01/07/2024	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
19	MUKESH KUMAR		21917	0	22.00	0.00	21134	0	0	0	0	0		
	RAM NARYAN		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	1.00	0	0	0	0		0.00		
			0	0	0.00	27.00	0	0	0			0.00		558464
		01/07/2024	0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	
20	DEEPAK		21917	0	22.00	0.00	21134	0	0	0	0	0		
	RAM BABU		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	1.00	0	0	0	0		0.00		
			0	0	0.00	27.00	0	0	0			0.00		558464
		01/07/2024	0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	
21	DHARAMBIR		18066	0	19.00	0.00	15485	0	0	0	0	0		
	SAT PARKASH		0	0	5.00	0.00	0	0	0	117.00	0	0		
	HELPER		0	0	0.00	4.00	0	0	0	0		503.26		
			0	0	0.00	24.00	0	0	0			0.00		558464
	1115098994	22/08/2024	0.00	18066	0.00		0	0	15485	0.00	117.00	503.26	15368.00	

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

17.03.2025
RN-139300

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POWER PROJECT WORK

Salary / Wages Register for the month of February, 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
22	DEV NARAYAN DAS		18066	0	22.00	0.00	17421	0	0	0	0	0		
	RAM DEV DAS		0	0	5.00	0.00	0	0	0	131.00	0	0		
	HELPER		0	0	0.00	1.00	0	0	0	0		566.18		
			0	0	0.00	27.00	0	0	0			0.00		
	1116494720	10/10/2024	0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	558464
23	SUDHIR KUMAR		18066	0	13.00	0.00	10323	0	0	0	0	0		
	OM BIR SINGH		0	0	3.00	0.00	0	0	0	78.00	0	0		
	HELPER		0	0	0.00	12.00	0	0	0	0		335.50		
			0	0	0.00	16.00	0	0	0			0.00		
	1113494713	10/10/2024	0.00	18066	0.00		0	0	10323	0.00	78.00	335.50	10245.00	558462
24	RAMESHWAR SHARMA		21917	0	17.00	0.00	17221	0	0	0	0	0		
	CHEDILAL SHARMA		0	0	5.00	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	22.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	21917	0.00		0	0	17221	0.00	0.00	0.00	17221.00	558464
25	VIPIN KUMAR		22000	0	10.00	0.00	10214	0	0	0	0	0		
	RAKESH KUMAR		0	0	3.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	15.00	0	0	0	0		0.00		
			0	0	0.00	13.00	0	0	0			0.00		
	N/A	19/12/2024	0.00	22000	0.00		0	0	10214	0.00	0.00	0.00	10214.00	558463
26	GAURI SHANKAR		18066	0	12.00	0.00	9678	0	0	0	0	0		
	DESH RAJ		0	0	3.00	0.00	0	0	0	73.00	0	0		
	HELPER		0	0	0.00	13.00	0	0	0	0		314.54		
			0	0	0.00	15.00	0	0	0			0.00		
	2214673738	19/01/2025	0.00	18066	0.00		0	0	9678	0.00	73.00	314.54	9605.00	558464
27	KUNWARPAL		18066	0	22.00	0.00	17421	0	0	0	0	0		
	JAY SINGH		0	0	5.00	0.00	0	0	0	131.00	0	0		
	HELPER		0	0	0.00	1.00	0	0	0	0		566.18		
			0	0	0.00	27.00	0	0	0			0.00		
	2215108439	19/01/2025	0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	558464
28	SANDEEP KUMAR		18066	0	22.00	0.00	17421	0	0	0	0	0		
	SHIV BALAK		0	0	5.00	0.00	0	0	0	131.00	0	0		
	HELPER		0	0	0.00	1.00	0	0	0	0		566.18		
			0	0	0.00	27.00	0	0	0			0.00		
	1116535127	19/01/2025	0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	558464

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POWER PROJECT WORK

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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
29	SOHAN PAL		21917	0	22.00	0.00	21134	0	0	0	0	0		
	#N/A		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	1.00	0	0	0	0		0.00		
			0	0	0.00	27.00	0	0	0			0.00		
	#N/A	01/01/2025	0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	558464
30	VINOD KUMAR		21917	0	22.00	0.00	21134	0	0	0	0	0		
	#N/A		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	1.00	0	0	0	0		0.00		
			0	0	0.00	27.00	0	0	0			0.00		
	#N/A	01/01/2025	0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	558464
31	DALJIT SINGH		25000	0	23.00	0.00	25000	0	0	0	0	0		
	TARSEM SINGH		0	0	5.00	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	28.00	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	558464
	Total						550363	0	0	3600	0	2500		
							0	0	0	1361.00	0	1100		
							0	0	0	0		5878.35		
							0	0	0			0.00		
							0	0	550363	0.00	4961.00	9478.35	545402.00	

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

17.03.2025
RN-139300