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 August, 2025

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	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
1	GANESH		18456	0	20.00	0.00	14289	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	4.00	0.00	0	0	0	108.00	0	0		
	HELPER		0	0	0.00	7.00	0	0	0	0		464.39		
			0	0	0.00	24.00	0	0	0			0.00		0/3244
	1115504278	22/11/2021	0.00	18456	0.00		0	0	14289	0.00	108.00	464.39	14181.00	
2	RAM BABU		18456	0	22.00	0.00	16670	0	0	0	0	0		
TES1016	BHIKHARI		0	0	6.00	0.00	0	0	0	126.00	0	0		
	HELPER		0	0	0.00	3.00	0	0	0	0		541.78		
			0	0	0.00	28.00	0	0	0			0.00		0/3244
	1014543409	22/11/2021	0.00	18456	0.00		0	0	16670	0.00	126.00	541.78	16544.00	
3	ROBIN		23000	0	24.00	0.00	23000	0	0	0	0	0		
TES1017	SADHU RAM		0	0	7.00	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	31.00	0	0	0			0.00		0/3244
	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	8.00	0.00	6677	0	0	0	0	0		
TES1039	SH VISHNA DEV RAM		0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	22.00	0	0	0	0		0.00		
			0	0	0.00	9.00	0	0	0			0.00		0/3244
	1114895637	01/07/2023	0.00	23000	0.00		0	0	6677	0.00	0.00	0.00	6677.00	
5	RAVI		18456	0	18.00	0.00	12502	0	0	0	0	0		
TES1045	SH SANT RAM		0	0	3.00	0.00	0	0	0	94.00	0	0		
	HELPER		0	0	0.00	10.00	0	0	0	0		406.32		
			0	0	0.00	21.00	0	0	0			0.00		0/3244
	1116268155	01/07/2023	0.00	18456	0.00		0	0	12502	0.00	94.00	406.32	12408.00	
6	SANJEEV		25000	0	24.00	0.00	25000	0	0	0	0	0		
TES1047	#N/A		0	0	7.00	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	31.00	0	0	0			0.00		0/3244
		01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
7	RINKU KUMAR		30000	0	24.00	0.00	30000	0	0	0	0	0		
TES1048	#N/A		0	0	7.00	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	31.00	0	0	0			0.00		0/3244
		01/08/2023	0.00	30000	0.00		0	0	30000	0.00	0.00	0.00	30000.00	

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

17.09.2025
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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

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of August, 2025

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	 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	RA[redacted]AJATAN PASWAN	23000	0	24.00	0.00	23000	0	0	0	0	0		
TES1049	PALATAN PASWAN	0	0	7.00	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	31.00	0	0	0			0.00		0/3244
	11[redacted]5106704 01/08/2023	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
9	AM[redacted]T	18456	0	22.00	0.00	16075	0	0	0	0	0		
TES1050	O[redacted] PRAKASH	0	0	5.00	0.00	0	0	0	121.00	0	0		
	,	0	0	0.00	4.00	0	0	0	0		522.44		
		0	0	0.00	27.00	0	0	0			0.00		0/3244
	10[redacted]4316788 01/08/2023	0.00	18456	0.00		0	0	16075	0.00	121.00	522.44	15954.00	
10	VISHAL	18456	0	20.00	0.00	14884	0	0	0	0	0		
TES1052	C[redacted]HEDI LAL	0	0	5.00	0.00	0	0	0	112.00	0	0		
	,	0	0	0.00	6.00	0	0	0	0		483.73		
		0	0	0.00	25.00	0	0	0			0.00		0/3244
	11[redacted]6284431 01/08/2023	0.00	18456	0.00		0	0	14884	0.00	112.00	483.73	14772.00	
11	INDERJEET SINGH	23000	0	24.00	0.00	23000	0	0	0	0	0		
TES1054	HARIBAKS SINGH	0	0	7.00	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	31.00	0	0	0			0.00		0/3244
	11[redacted]432359 16/09/2023	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
12	RAJU	23000	0	12.00	0.00	11129	0	0	0	0	0		
TES1061	SITA RAM SINGH	0	0	3.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	16.00	0	0	0	0		0.00		
		0	0	0.00	15.00	0	0	0			0.00		0/3244
	01/03/2024	0.00	23000	0.00		0	0	11129	0.00	0.00	0.00	11129.00	
13	SHIVAM ARYA	26000	0	22.00	0.00	22645	0	0	0	0	0		
TES1066	RAM PARKASH	0	0	5.00	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	27.00	0	0	0			0.00		0/3244
	01/04/2024	0.00	26000	0.00		0	0	22645	0.00	0.00	0.00	22645.00	
14	SURAJ	22411	0	17.00	0.00	14459	0	0	0	0	0		
TES1067	PRADEEP KUMAR SRIVASTAVA	0	0	3.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.	0	0	0.00	11.00	0	0	0	0		0.00		
		0	0	0.00	20.00	0	0	0			0.00		0/3244
	01/04/2023	0.00	22411	0.00		0	0	14459	0.00	0.00	0.00	14459.00	

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POWER PROJECT WORK

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Salary / Wages Register for the month of August, 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	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
15	RAJ KUMAR		23000	0	22.00	0.00	20774	0	0	0	0	0		
TES1077	PARMOD KUAMR		0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0		0.00		0/3244
			0	0	0.00	28.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	20774	0.00	0.00	0.00	20774.00	
16	MUKESH KUMAR		22411	0	24.00	0.00	22411	0	0	0	0	0		
TES1078	RAM NARYAN		0	0	7.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	0.00	0	0	0	0		0.00		0/3244
			0	0	0.00	31.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
17	DEEPAK		22411	0	22.00	0.00	20242	0	0	0	0	0		
TES1079	RAM BABU		0	0	6.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	3.00	0	0	0	0		0.00		0/3244
			0	0	0.00	28.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	20242	0.00	0.00	0.00	20242.00	
18	DEV NARAYAN DAS		18456	0	14.00	0.00	10121	0	0	0	0	0		
TES1101	RAM DEV DAS		0	0	3.00	0.00	0	0	0	76.00	0	0		
	HELPER		0	0	0.00	14.00	0	0	0	0		328.93		0/3244
			0	0	0.00	17.00	0	0	0			0.00		
	1116494720	10/10/2024	0.00	18456	0.00		0	0	10121	0.00	76.00	328.93	10045.00	
19	SUDHIR KUMAR		18456	0	9.00	0.00	6549	0	0	0	0	0		
TES1102	OM BIR SINGH		0	0	2.00	0.00	0	0	0	50.00	0	0		
	HELPER		0	0	0.00	20.00	0	0	0	0		212.84		0/3243
			0	0	0.00	11.00	0	0	0			0.00		
	1116494713	10/10/2024	0.00	18456	0.00		0	0	6549	0.00	50.00	212.84	6499.00	
20	RAMESHWAR SHARMA		22411	0	19.00	0.00	16628	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	8.00	0	0	0	0		0.00		0/3244
			0	0	0.00	23.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	22411	0.00		0	0	16628	0.00	0.00	0.00	16628.00	
21	VIPIN KUMAR		22411	0	20.00	0.00	17350	0	0	0	0	0		
TES1110	RAKESH KUMAR		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		0/3242
			0	0	0.00	24.00	0	0	0			0.00		
	N/A	19/12/2024	0.00	22411	0.00		0	0	17350	0.00	0.00	0.00	17350.00	

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M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

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Salary / Wages Register for the month of August, 2025

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	 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 TES1113	GAURI SHANKAR DESH RAJ HELPER 2214573738 19/01/2025	18456 0 0 0 0.00	0 0 0 0 18456	14.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	10121 0 0 0 0	0 0 0 0 0	0 0 0 0 10121	0 76.00 0 0.00	0 0 76.00	0 0 328.93 0.00 328.93	10045.00	0/J244
23 TES1119	DALJIT SINGH TARSEM SINGH SKILLED #N/A 01/02/2025	25000 0 0 0 0.00	0 0 0 0 25000	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	25000.00	0/J244
24 TES1132	NARENDER KUMAR UMED SINGH SKILLED #N/A 01/04/2025	25000 0 0 0 0.00	0 0 0 0 25000	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	19355 0 0 0 0	0 0 0 0 0	0 0 0 0 19355	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	19355.00	0/J244
25 TES1135	RINKU KUMAR DALVIR SINGH HELPER 1116530096 12/05/2025	18456 0 0 0 0.00	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	0.00	—
26 TES1151	SARAJBH RAMESH HELPER 2214941930 01/08/2025	19500 0 0 0 0.00	0 0 0 0 19500	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	18871 0 0 0 0	0 0 0 0 0	0 0 0 0 18871	0 142.00 0 0.00	0 0 142.00	0 0 613.31 0.00 613.31	18729.00	0/J244
27 TES1152	FERDOJE HOSSAIN JAKIR HOSSAIN HELPER 2215026944 01/08/2025	18456 0 0 0 0.00	0 0 0 0 18456	1.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00	595 0 0 0 0	0 0 0 0 0	0 0 0 0 595	0 5.00 0 0.00	0 0 5.00	0 0 19.34 0.00 19.34	590.00	0/J244
28 TES1153	VIKASH KUMAR MUNNA LAL HELPER 2214747298 01/08/2025	18456 0 0 0 0.00	0 0 0 0 18456	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10716 0 0 0 0	0 0 0 0 0	0 0 0 0 10716	0 81.00 0 0.00	0 0 81.00	0 0 348.27 0.00 348.27	10635.00	0/J244

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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	HARI OM		19500	0	22.00	0.00	16984	0	0	0	0	0		
TES1154	HARI PARSAD		0	0	5.00	0.00	0	0	0	128.00	0	0		
	HELPER		0	0	0.00	4.00	0	0	0	0		551.98		
			0	0	0.00	27.00	0	0	0			0.00		
	2215058068	01/08/2025	0.00	19500	0.00		0	0	16984	0.00	128.00	551.98	16856.00	0/3244
30	MAHESH KUMAR		18456	0	21.00	0.00	15479	0	0	0	0	0		
TES1155	LAKHO KUMARI		0	0	5.00	0.00	0	0	0	117.00	0	0		
	HELPER		0	0	0.00	5.00	0	0	0	0		503.07		
			0	0	0.00	26.00	0	0	0			0.00		
	2214995054	01/08/2025	0.00	18456	0.00		0	0	15479	0.00	117.00	503.07	15362.00	0/3244
31	SUNIL KUMAR		18456	0	23.00	0.00	17265	0	0	0	0	0		
TES1156	SANNI RAM		0	0	6.00	0.00	0	0	0	130.00	0	0		
	HELPER		0	0	0.00	2.00	0	0	0	0		561.11		
			0	0	0.00	29.00	0	0	0			0.00		
	1114872168	01/08/2025	0.00	18456	0.00		0	0	17265	0.00	130.00	561.11	17135.00	0/3244
32	RAMESH		18456	0	8.00	0.00	5954	0	0	0	0	0		
TES1157	SARYU		0	0	2.00	0.00	0	0	0	45.00	0	0		
	HELPER		0	0	0.00	21.00	0	0	0	0		193.51		
			0	0	0.00	10.00	0	0	0			0.00		
	2017002565	01/08/2025	0.00	18456	0.00		0	0	5954	0.00	45.00	193.51	5909.00	0/3244
33	DEVENDER		18456	0	22.00	0.00	16670	0	0	0	0	0		
TES1158	KALIKA PRASAD		0	0	6.00	0.00	0	0	0	126.00	0	0		
	HELPER		0	0	0.00	3.00	0	0	0	0		541.78		
			0	0	0.00	28.00	0	0	0			0.00		
	2214683349	01/08/2025	0.00	18456	0.00		0	0	16670	0.00	126.00	541.78	16544.00	0/3244
34	AFSAR ALI		18456	0	23.00	0.00	17265	0	0	0	0	0		
TES1159	MD MAZID		0	0	6.00	0.00	0	0	0	130.00	0	0		
	HELPER		0	0	0.00	2.00	0	0	0	0		561.11		
			0	0	0.00	29.00	0	0	0			0.00		
	2215057946	01/08/2025	0.00	18456	0.00		0	0	17265	0.00	130.00	561.11	17135.00	0/3244
35	VIJENDER BHAGAT		18456	0	22.00	0.00	16670	0	0	0	0	0		
TES1160	NANDI BHAGAT		0	0	6.00	0.00	0	0	0	126.00	0	0		
	HELPER		0	0	0.00	3.00	0	0	0	0		541.78		
			0	0	0.00	28.00	0	0	0			0.00		
	2214929962	01/08/2025	0.00	18456	0.00		0	0	16670	0.00	126.00	541.78	16544.00	0/3244

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Salary / Wages Register for the month of August, 2025

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 SPLALL H.R.A. OTH.ALL CONVEY CCA WASH MEDICAL D.Wage Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	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
	Total			558350 0 0 0 0	0 0 0 0 0	0 0 0 0 558350	0 1793.00 0 0.00	0 0 1793.00	0 0 7724.62 0.00 7724.62	556557.00	

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

17.09.2025
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