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 December, 2024

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	RAHUL		25000	0	15.00	0.00	13710	0	0	0	0	0		
TES1013	MADAN GOPAL		0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	14.00	0	0	0	0		0.00		
	1014613101	22/11/2021	0	0	0.00	17.00	0	0	0			0.00		
			0.00	25000	0.00		0	0	13710	0.00	0.00	0.00	13710.00	
2	GANESH		18066	0	23.00	0.00	15735	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	4.00	0.00	0	0	0	119.00	0	0		
	HELPER		0	0	0.00	4.00	0	0	0	0		511.39		
	1115504278	22/11/2021	0	0	0.00	27.00	0	0	0			0.00		
			0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
3	RAM BABU		18066	0	23.00	0.00	15735	0	0	0	0	0		
TES1016	BHIKHARI		0	0	4.00	0.00	0	0	0	119.00	0	0		
	HELPER		0	0	0.00	4.00	0	0	0	0		511.39		
	1014543409	22/11/2021	0	0	0.00	27.00	0	0	0			0.00		
			0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
4	ROBIN		21917	0	23.00	0.00	19089	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	4.00	0	0	0	0		0.00		
	2214452253	22/11/2021	0	0	0.00	27.00	0	0	0			0.00		
			0.00	21917	0.00		0	0	19089	0.00	0.00	0.00	19089.00	
5	AMIT RAM		21917	0	10.00	0.00	7777	0	0	0	0	0		
	SH VISHNA DEV RAM		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		
	1114895637	01/07/2023	0	0	0.00	11.00	0	0	0			0.00		
			0.00	21917	0.00		0	0	7777	0.00	0.00	0.00	7777.00	
6	GHANSHYAM PANDIT		18066	0	9.00	0.00	5828	0	0	0	0	0		
	SH LAKSHMAN PANDIT		0	0	1.00	0.00	0	0	0	44.00	0	0		
	HELPER		0	0	0.00	21.00	0	0	0	0		189.41		
	1115703548	01/07/2023	0	0	0.00	10.00	0	0	0			0.00		
			0.00	18066	0.00		0	0	5828	0.00	44.00	189.41	5784.00	
7	RAVI		18066	0	19.00	0.00	12821	0	0	0	0	0		
	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		416.68		
	1116268155	01/07/2023	0	0	0.00	22.00	0	0	0			0.00		
			0.00	18066	0.00		0	0	12821	0.00	97.00	416.68	12724.00	

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

20.01.2025
RN-139300

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POWER PROJECT WORK

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Salary / Wages Register for the month of December, 2024

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	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21917 0 0 0 0.00	0 0 0 0 21917	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 0 0 0	0 0 0 0 0	0 0 0 0 19796	1800 149.00 0 0.00	0 0 1949.00	1250 550 643.37 0.00 2443.37	17847.00	
9	SANJEEV SH , 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	26.00 5.00 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	
10	RINKU KUMAR SH . 01/08/2023	28000 0 0 0 0.00	0 0 0 0 28000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	28000.00	
11	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21917 0 0 0 0.00	0 0 0 0 21917	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	20503 0 0 0 0	0 0 0 0 0	0 0 0 0 20503	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	20503.00	
12	AMIT OM PRAKASH - 1014316788 01/08/2023	18066 0 0 0 0.00	0 0 0 0 18066	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	15152 0 0 0 0	0 0 0 0 0	0 0 0 0 15152	0 114.00 0 0.00	0 0 114.00	0 0 492.44 0.00 492.44	15038.00	
13	VISHAL CHHEDI LAL 1116284431 01/08/2023	18066 0 0 0 0.00	0 0 0 0 18066	19.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12821 0 0 0 0	0 0 0 0 0	0 0 0 0 12821	0 97.00 0 0.00	0 0 97.00	0 0 416.68 0.00 416.68	12724.00	
14	NDERJEET SINGH HARIBAKS SINGH - 1113432359 16/09/2023	22000 0 0 0 0.00	0 0 0 0 22000	18.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	14903 0 0 0 0	0 0 0 0 0	0 0 0 0 14903	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	14903.00	

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POWER PROJECT WORK

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Salary / Wages Register for the month of December, 2024

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	RAJU		23000	0	26.00	0.00	23000	0	0	0	0	0		
	SITA RAM SINGH		0	0	5.00	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		
		01/03/2024	0.00	**23000**	0.00		0	0	**23000**	0.00	**0.00**	**0.00**	**23000.00**	
16	SHIVAM ARYA		21917	0	22.00	0.00	18382	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	5.00	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	**18382**	0.00	**0.00**	**0.00**	**18382.00**	
17	SURAJ		22000	0	13.00	0.00	10645	0	0	0	0	0		
	PRADEEP KUMAR SRIVASTAVA		0	0	2.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	16.00	0	0	0	0		0.00		
			0	0	0.00	**15.00**	0	0	0			0.00		
		01/04/2023	0.00	**22000**	0.00		0	0	**10645**	0.00	**0.00**	**0.00**	**10645.00**	
18	ANKIT		30000	0	26.00	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	**31.00**	0	0	0			0.00		
		01/07/2024	0.00	**30000**	0.00		0	0	**30000**	0.00	**1800.00**	**1800.00**	**28200.00**	
19	RAJ KUMAR		23000	0	25.00	0.00	22258	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	1.00	0	0	0	0		0.00		
			0	0	0.00	**30.00**	0	0	0			0.00		
		01/07/2024	0.00	**23000**	0.00		0	0	**22258**	0.00	**0.00**	**0.00**	**22258.00**	
20	MUKESH KUMAR		21917	0	24.00	0.00	20503	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	2.00	0	0	0	0		0.00		
			0	0	0.00	**29.00**	0	0	0			0.00		
		01/07/2024	0.00	**21917**	0.00		0	0	**20503**	0.00	**0.00**	**0.00**	**20503.00**	
21	DEEPAK		21917	0	24.00	0.00	20503	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	2.00	0	0	0	0		0.00		
			0	0	0.00	**29.00**	0	0	0			0.00		
		01/07/2024	0.00	**21917**	0.00		0	0	**20503**	0.00	**0.00**	**0.00**	**20503.00**	

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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	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	31.00	0	0	0	0		0.00		
			0	0	0.00	0.00	0	0	0			0.00		
	11[illegible]6469843	22/08/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
23	DHARAMBIR		18066	0	24.00	0.00	16318	0	0	0	0	0		
	SAT PARKASH		0	0	4.00	0.00	0	0	0	123.00	0	0		
	HELPER		0	0	0.00	3.00	0	0	0	0		530.34		
			0	0	0.00	28.00	0	0	0			0.00		
	11[illegible]5098994	22/08/2024	0.00	18066	0.00		0	0	16318	0.00	123.00	530.34	16195.00	
24	DEV NARAYAN DAS		18066	0	13.00	0.00	8742	0	0	0	0	0		
	RAM DEV DAS		0	0	2.00	0.00	0	0	0	66.00	0	0		
	HELPER		0	0	0.00	16.00	0	0	0	0		284.12		
			0	0	0.00	15.00	0	0	0			0.00		
	11[illegible]6494720	10/10/2024	0.00	18066	0.00		0	0	8742	0.00	66.00	284.12	8676.00	
25	SUDHIR KUMAR		18066	0	7.00	0.00	4662	0	0	0	0	0		
	OM BIR SINGH		0	0	1.00	0.00	0	0	0	35.00	0	0		
	HELPER		0	0	0.00	23.00	0	0	0	0		151.52		
			0	0	0.00	8.00	0	0	0			0.00		
	1116494713	10/10/2024	0.00	18066	0.00		0	0	4662	0.00	35.00	151.52	4627.00	
26	RAMESHWAR SHARMA		21917	0	20.00	0.00	16968	0	0	0	0	0		
	CHEDILAL SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	7.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	21917	0.00		0	0	16968	0.00	0.00	0.00	16968.00	
27	VIPIN KUMAR		22000	0	11.00	0.00	9226	0	0	0	0	0		
	RAKESH KUMAR		0	0	2.00	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	13.00	0	0	0			0.00		
	N/A	19/12/2024	0.00	22000	0.00		0	0	9226	0.00	0.00	0.00	9226.00	
							428077	0	0	3600	0	2500		
	Total						0	0	0	963.00	0	1100		
							0	0	0	0		4147.34		
							0	0	0			0.00		
							0	0	428077	0.00	4563.00	7747.34	423514.00	

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