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 January, 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
1	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		22/5/PP
			0	0	0.00	27.00	0	0	0			0.00		
	1115504278	22/11/2021	0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
2	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		22/5/PP
			0	0	0.00	27.00	0	0	0			0.00		
	1014543409	22/11/2021	0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
3	ROBIN		21917	0	25.00	0.00	20503	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		22/5/PP
			0	0	0.00	29.00	0	0	0			0.00		
	2214452253	22/11/2021	0.00	21917	0.00		0	0	20503	0.00	0.00	0.00	20503.00	
4	AMIT RAM		21917	0	25.00	0.00	20503	0	0	0	0	0		
	SH VISHNA DEV 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		22/5/PP
			0	0	0.00	29.00	0	0	0			0.00		
	1114895637	01/07/2023	0.00	21917	0.00		0	0	20503	0.00	0.00	0.00	20503.00	
5	GHANSHYAM PANDIT		18066	0	23.00	0.00	15735	0	0	0	0	0		
	SH LAKSHMAN PANDIT		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		22/5/PP
			0	0	0.00	27.00	0	0	0			0.00		
	1115703548	01/07/2023	0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
6	RAVI		18066	0	21.00	0.00	14569	0	0	0	0	0		
	SH SANT RAM		0	0	4.00	0.00	0	0	0	110.00	0	0		
	HELPER		0	0	0.00	6.00	0	0	0	0		473.49		22/5/PP
			0	0	0.00	25.00	0	0	0			0.00		
	1116268155	01/07/2023	0.00	18066	0.00		0	0	14569	0.00	110.00	473.49	14459.00	
7	ANIL KUMAR		21917	0	24.00	0.00	19796	0	0	1800	0	1250		
	SH RAJA RAM		0	0	4.00	0.00	0	0	0	149.00	0	550		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0		643.37		22/5/PP
	DL-CPM-29942/102[illegible]3	100543117027	0	0	0.00	28.00	0	0	0			0.00		
	2210097391	01/07/2023	0.00	21917	0.00		0	0	19796	0.00	1949.00	2443.37	17847.00	

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

22.02.2025

RN-139300

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 **January, 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	SANJEEV		25000	0	27.00	0.00	25000	0	0	0	0	0		
	SH		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	31.00	0	0	0			0.00		
		01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
9	RINKU KUMAR		28000	0	27.00	0.00	28000	0	0	0	0	0		
	SH		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	31.00	0	0	0			0.00		
		01/08/2023	0.00	28000	0.00		0	0	28000	0.00	0.00	0.00	28000.00	
10	RAMAJATAN PASWAN		21917	0	25.00	0.00	20503	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	29.00	0	0	0			0.00		
	1115106704	01/08/2023	0.00	21917	0.00		0	0	20503	0.00	0.00	0.00	20503.00	
11	AMIT		18066	0	12.00	0.00	8159	0	0	0	0	0		
	OM PRAKASH		0	0	2.00	0.00	0	0	0	62.00	0	0		
	,		0	0	0.00	17.00	0	0	0	0		265.17		
			0	0	0.00	14.00	0	0	0			0.00		
	1014316788	01/08/2023	0.00	18066	0.00		0	0	8159	0.00	62.00	265.17	8097.00	
12	VISHAL		18066	0	23.00	0.00	15735	0	0	0	0	0		
	CHHEDI LAL		0	0	4.00	0.00	0	0	0	119.00	0	0		
	,		0	0	0.00	4.00	0	0	0	0		511.39		
			0	0	0.00	27.00	0	0	0			0.00		
	1116284431	01/08/2023	0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	
13	INDERJEET SINGH		22000	0	6.00	0.00	4968	0	0	0	0	0		
	HARIBAKS SINGH		0	0	1.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	24.00	0	0	0	0		0.00		
			0	0	0.00	7.00	0	0	0			0.00		
	1113432359	16/09/2023	0.00	22000	0.00		0	0	4968	0.00	0.00	0.00	4968.00	
14	RAJU		23000	0	27.00	0.00	23000	0	0	0	0	0		
	SITA RAM SINGH		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	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	

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

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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 January, 2025

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		
ID #	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		
	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	SHIVAM ARYA		21917	0	24.00	0.00	19796	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	3.00	0	0	0	0		0.00		22/5/f
			0	0	0.00	28.00	0	0	0			0.00		
		01/04/2024	0.00	21917	0.00		0	0	19796	0.00	0.00	0.00	19796.00	
16	SURAJ		22000	0	18.00	0.00	14903	0	0	0	0	0		
	PRADEEP KUMAR SRIVASTAVA		0	0	3.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	10.00	0	0	0	0		0.00		22/5/f
			0	0	0.00	21.00	0	0	0			0.00		
		01/04/2023	0.00	22000	0.00		0	0	14903	0.00	0.00	0.00	14903.00	
17	ANKIT		30000	0	27.00	0.00	30000	0	0	1800	0	1250		
	SUBHASH		0	0	4.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR		0	0	0.00	0.00	0	0	0	0		0.00		22/5/f
	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	
18	RAJ KUMAR		23000	0	27.00	0.00	23000	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	0.00	0	0	0	0		0.00		22/5/f
			0	0	0.00	31.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
19	MUKESH KUMAR		21917	0	20.00	0.00	16261	0	0	0	0	0		
	RAM NARYAN		0	0	3.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	8.00	0	0	0	0		0.00		22/5/f
			0	0	0.00	23.00	0	0	0			0.00		
		01/07/2024	0.00	21917	0.00		0	0	16261	0.00	0.00	0.00	16261.00	
20	DEEPAK		21917	0	24.00	0.00	19796	0	0	0	0	0		
	RAM BABU		0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	3.00	0	0	0	0		0.00		22/5/f
			0	0	0.00	28.00	0	0	0			0.00		
		01/07/2024	0.00	21917	0.00		0	0	19796	0.00	0.00	0.00	19796.00	
21	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		22/5/f
			0	0	0.00	28.00	0	0	0			0.00		
	1115098994	22/08/2024	0.00	18066	0.00		0	0	16318	0.00	123.00	530.34	16195.00	

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

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POWER PROJECT WORK

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Salary / Wages Register for the month of January, 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
22	DEV NARAYAN DAS		18066	0	17.00	0.00	11655	0	0	0	0	0		
	RAM DEV DAS		0	0	3.00	0.00	0	0	0	88.00	0	0		
	HELPER		0	0	0.00	11.00	0	0	0	0		378.79		
			0	0	0.00	20.00	0	0	0			0.00		22/5PP
	1116494720	10/10/2024	0.00	18066	0.00		0	0	11655	0.00	88.00	378.79	11567.00	
23	SUDHIR KUMAR		18066	0	13.00	0.00	8742	0	0	0	0	0		
	OM BIR SINGH		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		22/601
	1116494713	10/10/2024	0.00	18066	0.00		0	0	8742	0.00	66.00	284.12	8676.00	
24	RAMESHWAR SHARMA		21917	0	22.00	0.00	18382	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	5.00	0	0	0	0		0.00		
			0	0	0.00	26.00	0	0	0			0.00		22/5/7
	N/A	10/11/2024	0.00	21917	0.00		0	0	18382	0.00	0.00	0.00	18382.00	
25	VIPIN KUMAR		22000	0	13.00	0.00	10645	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	16.00	0	0	0	0		0.00		
			0	0	0.00	15.00	0	0	0			0.00		22/602
	N/A	19/12/2024	0.00	22000	0.00		0	0	10645	0.00	0.00	0.00	10645.00	
26	GAURI SHANKAR		18066	0	11.00	0.00	7576	0	0	0	0	0		
	DESH RAJ		0	0	2.00	0.00	0	0	0	57.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0		246.22		
			0	0	0.00	13.00	0	0	0			0.00		22/5/7
	2214673738	19/01/2025	0.00	18066	0.00		0	0	7576	0.00	57.00	246.22	7519.00	
27	KUNWARPAL		18066	0	11.00	0.00	7576	0	0	0	0	0		
	JAY SINGH		0	0	2.00	0.00	0	0	0	57.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0		246.22		
			0	0	0.00	13.00	0	0	0			0.00		22/5/7
	2215108439	19/01/2025	0.00	18066	0.00		0	0	7576	0.00	57.00	246.22	7519.00	
28	SANDEEP KUMAR		18066	0	11.00	0.00	7576	0	0	0	0	0		
	SHIV BALAK		0	0	2.00	0.00	0	0	0	57.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0		246.22		
			0	0	0.00	13.00	0	0	0			0.00		22/5/7
	1116535127	19/01/2025	0.00	18066	0.00		0	0	7576	0.00	57.00	246.22	7519.00	

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POWER PROJECT WORK | **POWER PROJECT WORK**

Firm PF Number DL-CPM-29942

Salary / Wages Register for the month of January, 2025

Firm ESIC Number 11000445630001001

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S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	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		
	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			
29	SOHAN PAL		21917	0	26.00	0.00	21210	0	0	0	0	0		
	#N/A		0	0	4.00	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	30.00	0	0	0			0.00		22/5/7
	#N/A	01/01/2025	0.00	21917	0.00		0	0	21210	0.00	0.00	0.00	21210.00	
30	VINOD KUMAR		21917	0	26.00	0.00	21210	0	0	0	0	0		
	#N/A		0	0	4.00	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	30.00	0	0	0			0.00		22/5/7
	#N/A	01/01/2025	0.00	21917	0.00		0	0	21210	0.00	0.00	0.00	21210.00	
	Total						502587	0	0	3600	0	2500		
							0	0	0	1245.00	0	1100		
							0	0	0	0		5359.50		
							0	0	0			0.00		
							0	0	502587	0.00	4845.00	8959.50	497742.00	

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

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