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 May, 2025

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
1	GANESH		18456	0	5.00	0.00	2977	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	0.00	0.00	0	0	0	23.00	0	0		
	HELPER		0	0	0.00	26.00	0	0	0	0		96.75		
			0	0	0.00	**5.00**	0	0	0			0.00		
	1115504278	22/11/2021	0.00	**18456**	0.00		0	0	**2977**	0.00	**23.00**	**96.75**	**2954.00**	504757
2	RAM BABU		18456	0	5.00	0.00	2977	0	0	0	0	0		
TES1016	BHIKHARI		0	0	0.00	0.00	0	0	0	23.00	0	0		
	HELPER		0	0	0.00	26.00	0	0	0	0		96.75		
			0	0	0.00	**5.00**	0	0	0			0.00		
	1014543409	22/11/2021	0.00	**18456**	0.00		0	0	**2977**	0.00	**23.00**	**96.75**	**2954.00**	
3	ROBIN		23000	0	6.00	0.00	4452	0	0	0	0	0		
TES1017	SADHU RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	25.00	0	0	0	0		0.00		
			0	0	0.00	**6.00**	0	0	0			0.00		
	2214452253	22/11/2021	0.00	**23000**	0.00		0	0	**4452**	0.00	**0.00**	**0.00**	**4452.00**	
4	AMIT RAM		23000	0	10.00	0.00	8903	0	0	0	0	0		
	SH VISHNA DEV RAM		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	19.00	0	0	0	0		0.00		
			0	0	0.00	**12.00**	0	0	0			0.00		
	1114895637	01/07/2023	0.00	**23000**	0.00		0	0	**8903**	0.00	**0.00**	**0.00**	**8903.00**	
5	RAVI		18456	0	0.00	0.00	0	0	0	0	0	0		
	SH SANT RAM		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		
	1116268155	01/07/2023	0.00	**18456**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
6	SANJEEV		25000	0	0.00	0.00	0	0	0	0	0	0		
	SH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	31.00	0	0	0	0		0.00		
			0	0	0.00	**0.00**	0	0	0			0.00		
		01/08/2023	0.00	**25000**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
7	RINKU KUMAR		30000	0	2.00	0.00	1935	0	0	0	0	0		
	SH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	29.00	0	0	0	0		0.00		
			0	0	0.00	**2.00**	0	0	0			0.00		
		01/08/2023	0.00	**30000**	0.00		0	0	**1935**	0.00	**0.00**	**0.00**	**1935.00**	

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

19.06.2025

RN-143887

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 **May, 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	5.00	0.00	3710	0	0	0	0	0		
	PALATAN PASWAN		0	0	0.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	26.00	0	0	0	0		0.00		
			0	0	0.00	**5.00**	0	0	0			0.00		
	1115106704	01/08/2023	0.00	**23000**	0.00		0	0	**3710**	0.00	**0.00**	**0.00**	**3710.00**	504757
9	AMIT		18456	0	5.00	0.00	2977	0	0	0	0	0		
	OM PRAKASH		0	0	0.00	0.00	0	0	0	23.00	0	0		
	,		0	0	0.00	26.00	0	0	0	0		96.75		
			0	0	0.00	**5.00**	0	0	0			0.00		
	1014316788	01/08/2023	0.00	**18456**	0.00		0	0	**2977**	0.00	**23.00**	**96.75**	**2954.00**	
10	VISHAL		18456	0	7.00	0.00	4763	0	0	0	0	0		
	CHHEDI LAL		0	0	1.00	0.00	0	0	0	36.00	0	0		
	,		0	0	0.00	23.00	0	0	0	0		154.80		
			0	0	0.00	**8.00**	0	0	0			0.00		
	1116284431	01/08/2023	0.00	**18456**	0.00		0	0	**4763**	0.00	**36.00**	**154.80**	**4727.00**	
11	INDERJEET SINGH		23000	0	9.00	0.00	7419	0	0	0	0	0		
	HARIBAKS SINGH		0	0	1.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	21.00	0	0	0	0		0.00		
			0	0	0.00	**10.00**	0	0	0			0.00		
	1113432359	16/09/2023	0.00	**23000**	0.00		0	0	**7419**	0.00	**0.00**	**0.00**	**7419.00**	
12	RAJU		23000	0	8.00	0.00	6677	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	22.00	0	0	0	0		0.00		
			0	0	0.00	**9.00**	0	0	0			0.00		
		01/03/2024	0.00	**23000**	0.00		0	0	**6677**	0.00	**0.00**	**0.00**	**6677.00**	
13	SHIVAM ARYA		26000	0	9.00	0.00	9226	0	0	0	0	0		
	RAM PARKASH		0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	20.00	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	**9226**	0.00	**0.00**	**0.00**	**9226.00**	
14	SURAJ		22411	0	6.00	0.00	5061	0	0	0	0	0		
	PRADEEP KUMAR SRIVASTAVA		0	0	1.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	24.00	0	0	0	0		0.00		
			0	0	0.00	**7.00**	0	0	0			0.00		
		01/04/2023	0.00	**22411**	0.00		0	0	**5061**	0.00	**0.00**	**0.00**	**5061.00**	

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

Salary / Wages Register for the month of **May, 2025**

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	BASIC / H.R.A. / CONVEY / WASH / D.Wage	SPLALL / OTH.ALL / CCA / MEDICAL / Total	W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEY / WASH / D.Wage	SPLALL / OTH.ALL / CCA / MEDICAL / OT.AMT	ARREAR / MISC2 / MISC3 / INCEN / Total	E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Pension / Difference / E.S.I.C. / LWFER		
15	RAJ KUMAR		23000	0	9.00	0.00	7419	0	0	0	0	0		
	PARMOD KUAMR		0	0	1.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	21.00	0	0	0	0		0.00		
			0	0	0.00	10.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	7419	0.00	0.00	0.00	7419.00	504757
16	MUKESH KUMAR		22411	0	5.00	0.00	4338	0	0	0	0	0		
	RAM NARYAN		0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	25.00	0	0	0	0		0.00		
			0	0	0.00	6.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	4338	0.00	0.00	0.00	4338.00	
17	DEEPAK		22411	0	9.00	0.00	7952	0	0	0	0	0		
	RAM BABU		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	20.00	0	0	0	0		0.00		
			0	0	0.00	11.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	7952	0.00	0.00	0.00	7952.00	
18	DEV NARAYAN DAS		18456	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		
	1116494720	10/10/2024	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
19	SUDHIR KUMAR		18456	0	0.00	0.00	0	0	0	0	0	0		
	OM BIR SINGH		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		
	1116494713	10/10/2024	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
20	RAMESHWAR SHARMA		22411	0	7.00	0.00	5783	0	0	0	0	0		
	CHEDILAL SHARMA		0	0	1.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	23.00	0	0	0	0		0.00		
			0	0	0.00	8.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	22411	0.00		0	0	5783	0.00	0.00	0.00	5783.00	
21	VIPIN KUMAR		22411	0	9.00	0.00	7952	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	20.00	0	0	0	0		0.00		504742
			0	0	0.00	11.00	0	0	0			0.00		
	N/A	19/12/2024	0.00	22411	0.00		0	0	7952	0.00	0.00	0.00	7952.00	

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

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POWER PROJECT WORK
Salary / Wages Register for the month of May, 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	GAURI SHANKAR		18456	0	11.00	0.00	7740	0	0	0	0	0		
	DESH RAJ		0	0	2.00	0.00	0	0	0	59.00	0	0		
	HELPER		0	0	0.00	18.00	0	0	0	0		251.55		
			0	0	0.00	13.00	0	0	0			0.00		
	2214673738	19/01/2025	0.00	18456	0.00		0	0	7740	0.00	59.00	251.55	7681.00	504757
23	DALJIT SINGH		25000	0	21.00	0.00	20161	0	0	0	0	0		
	TARSEM SINGH		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	25.00	0	0	0			0.00		
	#N/A	01/02/2025	0.00	25000	0.00		0	0	20161	0.00	0.00	0.00	20161.00	504757
24	NARENDER KUMAR		22411	0	22.00	0.00	18796	0	0	0	0	0		
	UMED SINGH		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		
	#N/A	01/04/2025	0.00	22411	0.00		0	0	18796	0.00	0.00	0.00	18796.00	504757
25	RINKU KUMAR		18456	0	6.00	0.00	3572	0	0	0	0	0		
	DALVIR SINGH		0	0	0.00	0.00	0	0	0	27.00	0	0		
	HELPER		0	0	0.00	14.00	0	0	0	0		116.09		
			0	0	0.00	6.00	0	0	0			0.00		
	1116580096	12/05/2025	0.00	18456	0.00		0	0	3572	0.00	27.00	116.09	3545.00	504757
	Total						144790	0	0	0	0	0		
							0	0	0	191.00	0	0		
							0	0	0	0		812.69		
							0	0	0			0.00		
							0	0	144790	0.00	191.00	812.69	144599.00	

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