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 June, 2025

Firm PF Number DL-CPM-29942
Firm ESIC Number 11000445630001001

S.No. / ID #	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			
1	GANESH		18456	0	4.00	0.00	2461	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	0.00	0.00	0	0	0	19.00	0	0		
	HELPER		0	0	0.00	26.00	0	0	0	0		79.98		
			0	0	0.00	4.00	0	0	0			0.00		
	1115504278	22/11/2021	0.00	18456	0.00		0	0	2461	0.00	19.00	79.98	2442.00	
2	RAM BABU		18456	0	22.00	0.00	16610	0	0	0	0	0		
TES1016	BHIKHARI		0	0	5.00	0.00	0	0	0	125.00	0	0		
	HELPER		0	0	0.00	3.00	0	0	0	0		539.83		
			0	0	0.00	27.00	0	0	0			0.00		
	1014543409	22/11/2021	0.00	18456	0.00		0	0	16610	0.00	125.00	539.83	16485.00	
3	ROBIN		23000	0	25.00	0.00	23000	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	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
	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	25.00	0.00	23000	0	0	0	0	0		
TES1039	SH VISHNA DEV RAM		0	0	5.00	0.00	0	0	0	0.00	0	0		515946
	LINE MAN		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
	1114895637	01/07/2023	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
5	RAVI		18456	0	6.00	0.00	4922	0	0	0	0	0		
TES1045	SH SANT RAM		0	0	2.00	0.00	0	0	0	37.00	0	0		
	HELPER		0	0	0.00	22.00	0	0	0	0		159.97		
			0	0	0.00	8.00	0	0	0			0.00		
	1116268155	01/07/2023	0.00	18456	0.00		0	0	4922	0.00	37.00	159.97	4885.00	
6	SANJEEV		25000	0	25.00	0.00	25000	0	0	0	0	0		
TES1047	#N/A		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	30.00	0	0	0			0.00		
		01/08/2023	0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
7	RINKU KUMAR		30000	0	25.00	0.00	30000	0	0	0	0	0		
TES1048	#N/A		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	30.00	0	0	0			0.00		
		01/08/2023	0.00	30000	0.00		0	0	30000	0.00	0.00	0.00	30000.00	

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 June, 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
8	RAMAJATAN PASWAN		23000	0	25.00	0.00	23000	0	0	0	0	0		
TES1049	PALATAN PASWAN		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	30.00	0	0	0			0.00		
	1115106704	01/08/2023	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
9	AMIT		18456	0	22.00	0.00	16610	0	0	0	0	0		
TES1050	OM PRAKASH		0	0	5.00	0.00	0	0	0	125.00	0	0		
	,		0	0	0.00	3.00	0	0	0	0		539.83		
			0	0	0.00	27.00	0	0	0			0.00		
	1014316788	01/08/2023	0.00	18456	0.00		0	0	16610	0.00	125.00	539.83	16485.00	
10	VISHAL		18456	0	20.00	0.00	14765	0	0	0	0	0		
TES1052	CHHEDI LAL		0	0	4.00	0.00	0	0	0	111.00	0	0		
	,		0	0	0.00	6.00	0	0	0	0		479.86		
			0	0	0.00	24.00	0	0	0			0.00		
	1116284431	01/08/2023	0.00	18456	0.00		0	0	14765	0.00	111.00	479.86	14654.00	
11	INDERJEET SINGH		23000	0	18.00	0.00	16100	0	0	0	0	0		
TES1054	HARIBAKS SINGH		0	0	3.00	0.00	0	0	0	0.00	0	0		515946
	,		0	0	0.00	9.00	0	0	0	0		0.00		
			0	0	0.00	21.00	0	0	0			0.00		
	1113432359	16/09/2023	0.00	23000	0.00		0	0	16100	0.00	0.00	0.00	16100.00	
12	RAJU		23000	0	17.00	0.00	15333	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	10.00	0	0	0	0		0.00		
			0	0	0.00	20.00	0	0	0			0.00		
		01/03/2024	0.00	23000	0.00		0	0	15333	0.00	0.00	0.00	15333.00	
13	SHIVAM ARYA		26000	0	25.00	0.00	26000	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	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
		01/04/2024	0.00	26000	0.00		0	0	26000	0.00	0.00	0.00	26000.00	
14	SURAJ		22411	0	17.00	0.00	14941	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	10.00	0	0	0	0		0.00		
			0	0	0.00	20.00	0	0	0			0.00		
		01/04/2023	0.00	22411	0.00		0	0	14941	0.00	0.00	0.00	14941.00	

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POWER PROJECT WORK

Salary / Wages Register for the month of June, 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	RAJ KUMAR		23000	0	18.00	0.00	16100	0	0	0	0	0		
TES1077	PARMOD KUAMR		0	0	3.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		0	0	0.00	9.00	0	0	0	0		0.00		
			0	0	0.00	21.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	16100	0.00	0.00	0.00	16100.00	
16	MUKESH KUMAR		22411	0	25.00	0.00	22411	0	0	0	0	0		
TES1078	RAM NARYAN		0	0	5.00	0.00	0	0	0	0.00	0	0		515946
	LINE MAN		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	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	23.00	0.00	20917	0	0	0	0	0		
TES1079	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	28.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	20917	0.00	0.00	0.00	20917.00	
18	DEV NARAYAN DAS		18456	0	9.00	0.00	6767	0	0	0	0	0		
TES1101	RAM DEV DAS		0	0	2.00	0.00	0	0	0	51.00	0	0		
	HELPER		0	0	0.00	19.00	0	0	0	0		219.93		
			0	0	0.00	11.00	0	0	0			0.00		
	1116494720	10/10/2024	0.00	18456	0.00		0	0	6767	0.00	51.00	219.93	6716.00	
19	SUDHIR KUMAR		18456	0	11.00	0.00	7998	0	0	0	0	0		
TES1102	OM BIR SINGH		0	0	2.00	0.00	0	0	0	60.00	0	0		515944
	HELPER		0	0	0.00	17.00	0	0	0	0		259.94		
			0	0	0.00	13.00	0	0	0			0.00		
	1116494713	10/10/2024	0.00	18456	0.00		0	0	7998	0.00	60.00	259.94	7938.00	
20	RAMESHWAR SHARMA		22411	0	20.00	0.00	17929	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	6.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		
	N/A	10/11/2024	0.00	22411	0.00		0	0	17929	0.00	0.00	0.00	17929.00	
21	VIPIN KUMAR		22411	0	13.00	0.00	11206	0	0	0	0	0		
TES1110	RAKESH KUMAR		0	0	2.00	0.00	0	0	0	0.00	0	0		515945
	SUPERVISOR		0	0	0.00	15.00	0	0	0	0		0.00		
			0	0	0.00	15.00	0	0	0			0.00		
	N/A	19/12/2024	0.00	22411	0.00		0	0	11206	0.00	0.00	0.00	11206.00	

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POWER PROJECT WORK

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Salary / Wages Register for the month of **June, 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	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
22	GAURI SHANKAR	18456	0	14.00	0.00	10458	0	0	0	0	0		
TES1113	DESH RAJ	0	0	3.00	0.00	0	0	0	79.00	0	0		
	HELPER	0	0	0.00	13.00	0	0	0	0		339.89		
		0	0	0.00	**17.00**	0	0	0			0.00		
	2214673738 19/01/2025	0.00	**18456**	0.00		0	0	**10458**	0.00	**79.00**	**339.89**	**10379.00**	
23	DALJIT SINGH	25000	0	25.00	0.00	25000	0	0	0	0	0		
TES1119	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	**30.00**	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**	
24	NARENDER KUMAR	25000	0	25.00	0.00	25000	0	0	0	0	0		
TES1132	UMED SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		515946
	SKILLED	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	**30.00**	0	0	0			0.00		
	#N/A 01/04/2025	0.00	**25000**	0.00		0	0	**25000**	0.00	**0.00**	**0.00**	**25000.00**	
25	RINKU KUMAR	18456	0	0.00	0.00	0	0	0	0	0	0		
TES1135	DALVIR SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	**0.00**	0	0	0			0.00		
	1116580096 12/05/2025	0.00	**18456**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
	Total					415528	0	0	0	0	0		
						0	0	0	607.00	0	0		
						0	0	0	0		2619.23		
						0	0	0			0.00		
						0	0	**415528**	0.00	**607.00**	**2619.23**	**414921.00**	

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