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 April, 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	22.00	0.00	15995	0	0	0	0	0		
TES1015	ARJUN SINGH		0	0	4.00	0.00	0	0	0	120.00	0	0		655394
	HELPER		0	0	0.00	4.00	0	0	0	0		519.84		
			0	0	0.00	26.00	0	0	0			0.00		
	1115504278	22/11/2021	0.00	18456	0.00		0	0	15995	0.00	120.00	519.84	15875.00	
2	RAM BABU		18456	0	22.00	0.00	15995	0	0	0	0	0		
TES1016	BHIKHARI		0	0	4.00	0.00	0	0	0	120.00	0	0		655394
	HELPER		0	0	0.00	4.00	0	0	0	0		519.84		
			0	0	0.00	26.00	0	0	0			0.00		
	1014543409	22/11/2021	0.00	18456	0.00		0	0	15995	0.00	120.00	519.84	15875.00	
3	ROBIN		22411	0	24.00	0.00	20917	0	0	0	0	0		
TES1017	SADHU RAM		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	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		
	2214452253	22/11/2021	0.00	22411	0.00		0	0	20917	0.00	0.00	0.00	20917.00	
4	AMIT RAM		23000	0	26.00	0.00	23000	0	0	0	0	0		
	SH VISHNA DEV RAM		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	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	13.00	0.00	9228	0	0	0	0	0		
	SH SANT RAM		0	0	2.00	0.00	0	0	0	70.00	0	0		655394
	HELPER		0	0	0.00	15.00	0	0	0	0		299.91		
			0	0	0.00	15.00	0	0	0			0.00		
	1116268155	01/07/2023	0.00	18456	0.00		0	0	9228	0.00	70.00	299.91	9158.00	
6	SANJEEV		25000	0	26.00	0.00	25000	0	0	0	0	0		
	SH		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
			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	26.00	0.00	30000	0	0	0	0	0		
	SH		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
			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

21.05.2025
RN-143887

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POWER PROJECT WORK

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Salary / Wages Register for the month of April, 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		
	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		
ID #	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			
8	RAMAJATAN PASWAN		23000	0	26.00	0.00	23000	0	0	0	0	0		655394
	PALATAN PASWAN		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	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	21.00	0.00	15380	0	0	0	0	0		655394
	OM PRAKASH		0	0	4.00	0.00	0	0	0	116.00	0	0		
	,		0	0	0.00	5.00	0	0	0	0		499.85		
			0	0	0.00	25.00	0	0	0			0.00		
	1014316788	01/08/2023	0.00	18456	0.00		0	0	15380	0.00	116.00	499.85	15264.00	
10	VISHAL		18456	0	8.00	0.00	6152	0	0	0	0	0		655394
	CHHEDI LAL		0	0	2.00	0.00	0	0	0	47.00	0	0		
	,		0	0	0.00	20.00	0	0	0	0		199.94		
			0	0	0.00	10.00	0	0	0			0.00		
	1116284431	01/08/2023	0.00	18456	0.00		0	0	6152	0.00	47.00	199.94	6105.00	
11	INDERJEET SINGH		22411	0	25.00	0.00	21664	0	0	0	0	0		655394
	HARIBAKS SINGH		0	0	4.00	0.00	0	0	0	0.00	0	0		
	,		0	0	0.00	1.00	0	0	0	0		0.00		
			0	0	0.00	29.00	0	0	0			0.00		
	1113432359	16/09/2023	0.00	22411	0.00		0	0	21664	0.00	0.00	0.00	21664.00	
12	RAJU		23000	0	11.00	0.00	9967	0	0	0	0	0		655394
	SITA RAM SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINE MAN		0	0	0.00	17.00	0	0	0	0		0.00		
			0	0	0.00	13.00	0	0	0			0.00		
		01/03/2024	0.00	23000	0.00		0	0	9967	0.00	0.00	0.00	9967.00	
13	SHIVAM ARYA		26000	0	26.00	0.00	26000	0	0	0	0	0		655394
	RAM PARKASH		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		
			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	20.00	0.00	17929	0	0	0	0	0		655394
	PRADEEP KUMAR SRIVASTAVA		0	0	4.00	0.00	0	0	0	0.00	0	0		
	OFFICE EXC.		0	0	0.00	6.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		
		01/04/2023	0.00	22411	0.00		0	0	17929	0.00	0.00	0.00	17929.00	

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POWER PROJECT WORK

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Salary / Wages Register for the month of April, 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
15	ANKIT		30000	0	26.00	0.00	30000	0	0	1800	0	1250		
	SUBHASH		0	0	4.00	0.00	0	0	0	0.00	0	550		655394
	SAFETY SUPERVISOR		0	0	0.00	0.00	0	0	0	0		0.00		
	DL-CPM-29942/10221	102106365867	0	0	0.00	30.00	0	0	0			0.00		
		01/07/2024	0.00	30000	0.00		0	0	30000	0.00	1800.00	1800.00	28200.00	
16	RAJ KUMAR		23000	0	26.00	0.00	23000	0	0	0	0	0		
	PARMOD KUAMR		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0	0.00	30.00	0	0	0			0.00		
		01/07/2024	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
17	MUKESH KUMAR		22411	0	20.00	0.00	17929	0	0	0	0	0		
	RAM NARYAN		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	LINE MAN		0	0	0.00	6.00	0	0	0	0		0.00		
			0	0	0.00	24.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	17929	0.00	0.00	0.00	17929.00	
18	DEEPAK		22411	0	23.00	0.00	20170	0	0	0	0	0		
	RAM BABU		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	LINE MAN		0	0	0.00	3.00	0	0	0	0		0.00		
			0	0	0.00	27.00	0	0	0			0.00		
		01/07/2024	0.00	22411	0.00		0	0	20170	0.00	0.00	0.00	20170.00	
19	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	30.00	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	
20	SUDHIR KUMAR		18456	0	10.00	0.00	7382	0	0	0	0	0		
	OM BIR SINGH		0	0	2.00	0.00	0	0	0	56.00	0	0		655395
	HELPER		0	0	0.00	18.00	0	0	0	0		239.92		
			0	0	0.00	12.00	0	0	0			0.00		
	1116494713	10/10/2024	0.00	18456	0.00		0	0	7382	0.00	56.00	239.92	7326.00	
21	RAMESHWAR SHARMA		22411	0	20.00	0.00	17929	0	0	0	0	0		
	CHEDILAL SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	0		655394
	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	

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POWER PROJECT WORK

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Salary / Wages Register for the month of April, 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	VIPIN KUMAR	22411	0	12.00	0.00	10458	0	0	0	0	0		655396
	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	**14.00**	0	0	0			0.00		
	N/A 19/12/2024	0.00	**22411**	0.00		0	0	**10458**	0.00	**0.00**	**0.00**	**10458.00**	
23	GAURI SHANKAR	18456	0	13.00	0.00	9228	0	0	0	0	0		655394
	DESH RAJ	0	0	2.00	0.00	0	0	0	70.00	0	0		
	HELPER	0	0	0.00	15.00	0	0	0	0		299.91		
		0	0	0.00	**15.00**	0	0	0			0.00		
	2214673738 19/01/2025	0.00	**18456**	0.00		0	0	**9228**	0.00	**70.00**	**299.91**	**9158.00**	
24	DALJIT SINGH	25000	0	0.00	0.00	0	0	0	0	0	0		—
	TARSEM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	0	0	0.00	30.00	0	0	0	0		0.00		
		0	0	0.00	**0.00**	0	0	0			0.00		
	#N/A 01/02/2025	0.00	**25000**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
25	NARENDER KUMAR	22411	0	24.00	0.00	20917	0	0	0	0	0		655394
	UMED SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SKILLED	0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	0.00	**28.00**	0	0	0			0.00		
	#N/A 01/04/2025	0.00	**22411**	0.00		0	0	**20917**	0.00	**0.00**	**0.00**	**20917.00**	
	Total					417240	0	0	1800	0	1250		
						0	0	0	599.00	0	550		
						0	0	0	0		2579.21		
						0	0	0			0.00		
						0	0	**417240**	0.00	**2399.00**	**4379.21**	**414841.00**	

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