

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 March, 2025

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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			
TES1015	1 GANESH	18066	0	22.00	0.00	15735	0	0	0	0	0		7008/1
	ARJUN SINGH	0	0	5.00	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		0.00		
TES1016	2 RAM BABU	18066	0	22.00	0.00	15735	0	0	0	0	0		7008/1
	BHIKHARI	0	0	5.00	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		0.00		
TES1017	3 ROBIN	21917	0	22.00	0.00	19089	0	0	0	0	0		7008/1
	SADHU RAM	0	0	5.00	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		0.00		
	4 AMIT RAM	21917	0	15.00	0.00	12726	0	0	0	0	0		7008/1
	SH VISHNA DEV RAM	0	0	3.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	13.00	0	0	0	0		0.00		
	1114895637 01/07/2023	0	0	0.00	18.00	0	0	0	0		0.00		
	5 RAVI	18066	0	17.00	0.00	11655	0	0	0	0	0		7008/1
	SH SANT RAM	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		
	1116268155 01/07/2023	0	0	0.00	20.00	0	0	0	0		0.00		
	6 SANJEEV	25000	0	25.00	0.00	25000	0	0	0	0	0		7008/1
	SH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	,	0	0	0.00	0.00	0	0	0	0		0.00		
	01/08/2023	0	0	0.00	31.00	0	0	0	0		0.00		
	7 RINKU KUMAR	30000	0	25.00	0.00	30000	0	0	0	0	0		7008/1
	SH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	,	0	0	0.00	0.00	0	0	0	0		0.00		
	01/08/2023	0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	30000	0.00		0	0	30000	0.00	0.00	0.00	30000.00	



21.04.2025
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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
		WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	RAMAJATAN PASWAN PALATAN PASWAN , 1115106704 01/08/2023	21917	0	23.00	0.00	20503	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	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		
		0.00	21917	0.00		0	0	20503	0.00	0.00	0.00	20503.00	700811
9	AMIT OM PRAKASH , 1014316788 01/08/2023	18066	0	22.00	0.00	15735	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	119.00	0	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		
		0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00	700811
10	VISHAL CHHEDI LAL , 1116284431 01/08/2023	18066	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	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		
		0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	700811
11	INDERJEET SINGH HARIBAKS SINGH , 1113432359 16/09/2023	22000	0	25.00	0.00	22000	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	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		
		0.00	22000	0.00		0	0	22000	0.00	0.00	0.00	22000.00	700811
12	RAJL SITA RAM SINGH LINE MAN , 01/03/2024	23000	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	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		
		0.00	23000	0.00		0	0	0	0.00	0.00	0.00	0.00	700811
13	SHIVAM ARYA RAM PARKASH SUPERVISOR , 01/04/2024	24000	0	25.00	0.00	24000	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	0.00	0	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		
		0.00	24000	0.00		0	0	24000	0.00	0.00	0.00	24000.00	700811
14	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC. , 01/04/2023	22000	0	20.00	0.00	17742	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0			0.00		
		0.00	22000	0.00		0	0	17742	0.00	0.00	0.00	17742.00	700811



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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	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	ANKIT SUBHASH SAFETY SUPERVISOR DL-CPM-29942/10221 01/07/2024	30000 0 0 0 0	0 0 0 0 30000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 0 0 0 0	0 0 0 0 0	0 0 0 0 30000	1800 0.00 0 0	0 0 0 1800.00	1250 550 0.00 0.00	28200.00	7008/1
16	RAJ KUMAR PARMOD KUAMR SUPERVISOR 01/07/2024	23000 0 0 0 0	0 0 0 0 23000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	23000 0 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	23000.00	7008/1
17	MUKESH KUMAR RAM NARYAN LINE MAN 01/07/2024	21917 0 0 0 0	0 0 0 0 21917	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 0 0 0	0 0 0 0 0	0 0 0 0 21210	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	21210.00	7008/1
18	DEEPAK RAM BABU LINE MAN 01/07/2024	21917 0 0 0 0	0 0 0 0 21917	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 0 0 0	0 0 0 0 0	0 0 0 0 21210	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	21210.00	7008/1
19	DHARAMBIR SAT PARKASH HELPER 1115098994 22/08/2024	18066 0 0 0 0	0 0 0 0 18066	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	0 119.00 0 0	0 0 0 119.00	0 0 511.39 0.00	15616.00	7008/1
20	DEV NARAYAN DAS RAM DEV DAS HELPER 1116494720 10/10/2024	18066 0 0 0 0	0 0 0 0 18066	14.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9907 0 0 0 0	0 0 0 0 0	0 0 0 0 9907	0 75.00 0 0	0 0 0 75.00	0 0 321.98 0.00	9832.00	7008/1
21	SUDHIR KUMAR OM BIR SINGH HELPER 1116494713 10/10/2024	18066 0 0 0 0	0 0 0 0 18066	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6411 0 0 0 0	0 0 0 0 0	0 0 0 0 6411	0 49.00 0 0	0 0 0 49.00	0 0 208.36 0.00	6362.00	7008/2



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22	RAMESH SHARMA CHEDIA SHARMA SKILLED N/A 10/11/2024	21917 0 0 0 0 0 0 0 0.00 21917	21.00 0.00 5.00 0.00 0.00 5.00 0.00 26.00 0.00	18382 0 0 0 0 0 0 0 0 0 0 0 0 0 18382	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	18382.00	7008/11
23	VIPIN KUMAR RAKESH KUMAR SUPERVISOR N/A 19/12/2024	22000 0 0 0 0 0 0 0 0.00 22000	12.00 0.00 3.00 0.00 0.00 16.00 0.00 15.00 0.00	10645 0 0 0 0 0 0 0 0 0 0 0 0 0 10645	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	10645.00	7008/13
24	GAURISHANKAR DESH RAJ HELPER 2214673738 19/01/2025	18066 0 0 0 0 0 0 0 0.00 18066	12.00 0.00 3.00 0.00 0.00 16.00 0.00 15.00 0.00	8742 0 0 0 0 0 0 0 0 0 0 0 0 0 8742	0 0 66.00 0 0 0.00 66.00	0 0 284.12 0.00	8676.00	7008/11
25	KUNWAR PAL JAY SINGH HELPER 2215106439 19/01/2025	18066 0 0 0 0 0 0 0 0.00 18066	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00 0.00	17483 0 0 0 0 0 0 0 0 0 0 0 0 0 17483	0 0 132.00 0 0 0.00 132.00	0 0 568.20 0.00	17351.00	7008/11
26	SANDEEP KUMAR SHIV BAK HELPER 1116535127 19/01/2025	18066 0 0 0 0 0 0 0 0.00 18066	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	0.00	Attch 10/10
27	SOHAN PAL #N/A 01/01/2025	21917 0 0 0 0 0 0 0 0.00 21917	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00 0.00	21210 0 0 0 0 0 0 0 0 0 0 0 0 0 21210	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	21210.00	7008/11
28	VINOD KUMAR #N/A 01/01/2025	21917 0 0 0 0 0 0 0 0.00 21917	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00 0.00	21210 0 0 0 0 0 0 0 0 0 0 0 0 0 21210	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00	21210.00	7008/11



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