

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 October, 2024

Page No. : 1

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. LWFFEE	V.P.F. I.TAX Total			
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	25000 0 0 0 0.00	0 0 0 31.00 25000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	18066 0 0 0 0.00	0 0 0 27.00 18066	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	0 119.00 0 0 0.00	0 0 0 0 119.00	0 0 511.39 0.00 511.39	15616.00	
3 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	18066 0 0 0 0.00	0 0 0 27.00 18066	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	0 119.00 0 0 0.00	0 0 0 0 119.00	0 0 511.39 0.00 511.39	15616.00	
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	21917 0 0 0 0.00	0 0 0 28.00 21917	23.00 5.00 0.00 0.00 0.00	0.00 3.00 28.00 0.00 0.00	19796 0 0 0 0	0 0 0 0 0	0 0 0 0 19796	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19796.00	
5	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21917 0 0 0 0.00	0 0 0 11.00 21917	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00 0.00	7777 0 0 0 0	0 0 0 0 0	0 0 0 0 7777	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	7777.00	
6	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	18066 0 0 0 0.00	0 0 0 27.00 18066	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	0 119.00 0 0 0.00	0 0 0 0 119.00	0 0 511.39 0.00 511.39	15616.00	
7	RAVI SH SANT RAM HELPER 1118268155 01/07/2023	18066 0 0 0 0.00	0 0 0 19.00 18066	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00 0.00	11073 0 0 0 0	0 0 0 0 0	0 0 0 0 11073	0 84.00 0 0 0.00	0 0 0 0 84.00	0 0 359.87 0.00 359.87	10989.00	



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		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. V.P.F. E.S.I.C. LWFER Total	V.P.F. L.TAX			
8	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21917 0 0 0 0 0.00	0 0 0 0 0 21917	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 0 0 0 0	0 0 0 0 0 19796	0 0 0 0 0 0	1800 149.00 0 0.00 0 1949.00	0 0 0 0	1250 550 643.37 0.00 2443.37	17847.00	
9	SANJEEV SH 01/08/2023	25000 0 0 0 0 0.00	0 0 0 0 0 25000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 0 0 0 0 0	0 0 0 0 0 25000	0 0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 25000.00	25000.00	
10	RINKU KUMAR SH 01/08/2023	28000 0 0 0 0 0.00	0 0 0 0 0 28000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	28000 0 0 0 0 0	0 0 0 0 0 28000	0 0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 28000.00	28000.00	
11	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21917 0 0 0 0 0.00	0 0 0 0 0 21917	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 0 0 0 0	0 0 0 0 0 19796	0 0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00 19796.00	19796.00	2024
12	AMIT OM PRAKASH 1014316788 01/08/2023	18066 0 0 0 0 0.00	0 0 0 0 0 18066	22.00 5.00 0.00 4.00 0.00	0.00 0.00 0.00 27.00	15735 0 0 0 0 0	0 0 0 0 0 15735	0 119.00 0 0 0 119.00	0 0 0 0 0 119.00	0 0 511.39 0.00 511.39	0 0 511.39 0.00 511.39	15616.00	
13	VISHAL CHHEDI LAL 1116284431 01/08/2023	18066 0 0 0 0 0.00	0 0 0 0 0 18066	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10490 0 0 0 0 0	0 0 0 0 0 10490	0 79.00 0 0 0 79.00	0 0 0 0 0 79.00	0 0 340.93 0.00 340.93	0 0 340.93 0.00 340.93	10411.00	
14	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	22000 0 0 0 0 0.00	0 0 0 0 0 22000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22000 0 0 0 0 0	0 0 0 0 0 22000	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	22000.00	



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Salary / Wages Register for the month of October, 2024

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	D.Wage	Total	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	L.TAX				
				C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.					
				E.L.	P.D.	WASH	MEDICAL	INCEN						
				OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
15	RAJU SITA RAM SINGH LINE MAN 01/03/2024	23000	0	22.00	0.00	20032	0	0	0	0	0	0	20032.00	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0.00	0		
		0	0	0.00	27.00	0	0	0	0	0	0.00	0		
		0.00	23000	0.00	0.00	0	0	20032	0.00	0.00	0.00	0.00		
16	SHIVAM ARYA RAM PARKASH SUPERVISOR 01/04/2024	21917	0	22.00	0.00	19089	0	0	0	0	0	0	19089.00	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0.00	0		
		0	0	0.00	27.00	0	0	0	0	0	0.00	0		
		0.00	21917	0.00	0.00	0	0	19089	0.00	0.00	0.00	0.00		
17	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC. 01/04/2023	22000	0	17.00	0.00	14194	0	0	0	0	0	0	14194.00	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0.00	0		
		0	0	0.00	20.00	0	0	0	0	0	0.00	0		
		0.00	22000	0.00	0.00	0	0	14194	0.00	0.00	0.00	0.00		
18	ANKIT SUBHASH SAFETY SUPERVISOR DL-CPM-29942/10221 102106365867 01/07/2024	30000	0	25.00	0.00	30000	0	0	1800	0	1250	0	28200.00	
		0	0	6.00	0.00	0	0	0	0.00	0	550	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0		
		0.00	30000	0.00	0.00	0	0	30000	0.00	1800.00	1800.00	0.00		
19	RAJ KUMAR PARMOD KUAMR SUPERVISOR 01/07/2024	23000	0	11.00	0.00	9645	0	0	0	0	0	0	9645.00	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	18.00	0	0	0	0	0	0.00	0		
		0	0	0.00	13.00	0	0	0	0	0	0.00	0		
		0.00	23000	0.00	0.00	0	0	9645	0.00	0.00	0.00	0.00		
20	MUKESH KUMAR RAM NARYAN LINE MAN 01/07/2024	21917	0	14.00	0.00	12019	0	0	0	0	0	0	12019.00	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	14.00	0	0	0	0	0	0.00	0		
		0	0	0.00	17.00	0	0	0	0	0	0.00	0		
		0.00	21917	0.00	0.00	0	0	12019	0.00	0.00	0.00	0.00		
21	DEEPAK RAM BABU LINE MAN 01/07/2024	21917	0	11.00	0.00	9191	0	0	0	0	0	0	9191.00	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	18.00	0	0	0	0	0	0.00	0		
		0	0	0.00	13.00	0	0	0	0	0	0.00	0		
		0.00	21917	0.00	0.00	0	0	9191	0.00	0.00	0.00	0.00		



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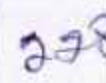
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Salary / Wages Register for the month of October, 2024

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	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				
22	SURAJ KUMAR RAM BABU LINE MAN 01/07/2024	21917	0	8.00	0.00	6363	0	0	0	0	0	0	6363.00	
		0	0	1.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	22.00	0	0	0	0	0	0.00	0		
		0	0	0.00	9.00	0	0	0	0	0	0.00	0		
		0.00	21917	0.00		0	0	6363	0.00	0.00	0.00	6363.00		
23	SURENDER SINGH HARBIR SINGH HELPER 1116414556 01/07/2024	18066	0	9.00	0.00	6411	0	0	0	0	0	0	6362.00	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0		
		0	0	0.00	20.00	0	0	0	0	0	208.36	0		
		0	0	0.00	11.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	6411	0.00	49.00	208.36	6362.00		
24	VIJAY KUMAR MAHADEV DAS HELPER 1014438798 22/08/2024	18066	0	6.00	0.00	3497	0	0	0	0	0	0	3470.00	
		0	0	0.00	0.00	0	0	0	27.00	0	0	0		
		0	0	0.00	25.00	0	0	0	0	0	113.65	0		
		0	0	0.00	6.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	3497	0.00	27.00	113.65	3470.00		
25	CHULHAI DAS RAM DEV DAS HELPER 1116469843 22/08/2024	18066	0	9.00	0.00	5828	0	0	0	0	0	0	5784.00	
		0	0	1.00	0.00	0	0	0	44.00	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	189.41	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	5828	0.00	44.00	189.41	5784.00		
26	DHARAMBIR SAT PARKASH HELPER 1115098994 22/08/2024	18066	0	22.00	0.00	15735	0	0	0	0	0	0	15616.00	
		0	0	5.00	0.00	0	0	0	119.00	0	0	0		
		0	0	0.00	4.00	0	0	0	0	0	511.39	0		
		0	0	0.00	27.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	15735	0.00	119.00	511.39	15616.00		
27	DEV NARAYAN DAS RAM DEV DAS HELPER 1116494720 10/10/2024	18066	0	5.00	0.00	2914	0	0	0	0	0	0	2892.00	
		0	0	0.00	0.00	0	0	0	22.00	0	0	0		
		0	0	0.00	17.00	0	0	0	0	0	94.71	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	2914	0.00	22.00	94.71	2892.00		
28	SUDHIR KUMAR OM BIR SINGH HELPER 1116494713 10/10/2024	18066	0	8.00	0.00	5245	0	0	0	0	0	0	5205.00	
		0	0	1.00	0.00	0	0	0	40.00	0	0	0		
		0	0	0.00	13.00	0	0	0	0	0	170.46	0		
		0	0	0.00	9.00	0	0	0	0	0	0.00	0		
		0.00	18066	0.00		0	0	5245	0.00	40.00	170.46	5205.00		



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	OTH.LALL	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.				
	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	VIJAY KUMAR NARESH KUMAR HELPER 1116494694 10/10/2024	18066	0	7.00	0.00	4662	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	151.52	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	18066	0.00		0	0	4662	0.00	35.00	151.52	4627.00	
	Total					416493	0	0	3600	0	2500		
						0	0	0	1124.00	0	1100		
						0	0	0	0	0	4829.23		
						0	0	0	0	0	0.00		
						0	0	416493	0.00	4724.00	8429.23	411769.00	



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