

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.	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	CONVEY WASH D.Wage	CCA MEDICAL Total	C.L. E.L. OT.HR	W.P. P.D.	CONVEY WASH D.Wage	CCA MEDICAL OT.AMT	MISC3 INCEN Total	ADVAN.	LWFEE	Total			
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21215 0 0 0 0.00	0 0 0 0 21215	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	20531 0 0 0 0	0 0 0 0 0	0 0 0 0 20531	0 0.00 7052 0.00	0 0 0 0 7052.00	0 0 0.00 0.00 0.00	13479.00	JJ/006
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 17500	0 132.00 6519 0.00	0 0 0 568.75 6651.00	0 0 0.00 0.00 568.75	10849.00	JJ/006
3 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 17500	0 132.00 7677 0.00	0 0 0 568.75 7809.00	0 0 0.00 0.00 568.75	9691.00	JJ/006
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	21215 0 0 0 0.00	0 0 0 0 21215	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19162 0 0 0 0	0 0 0 0 0	0 0 0 0 19162	0 0.00 10260 0.00	0 0 0 0.00 10260.00	0 0 0.00 0.00 0.00	8902.00	JJ/006
5	SUMIT SINGH SH SURESH SINGH SUPERVISOR 2214991599 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 3370 0.00	0 0 0 0.00 3370.00	0 0 0.00 0.00 0.00	17845.00	JJ/006
6	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 370 0.00	0 0 0 0.00 370.00	0 0 0.00 0.00 0.00	20845.00	JJ/006
7	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000 0 0 0 0.00	0 0 0 0 27000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00	



 20/10/23
 NE-41809

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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. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN 1100115347 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 4370 0.00	0 0 0 0 4370.00	0 0 0.00 0.00	16845.00	75/006
9	SANJAY YADAV SH KAMLESH YADAV HELPER 1014625990 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0 119.00 1080 0.00	0 0 0 0 1199.00	0 0 513.70 0.00	14607.00	75/006
10	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703948 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 17500	0 132.00 1200 0.00	0 0 0 0 1332.00	0 0 568.75 0.00	16168.00	75/006
11	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0 119.00 4950 0.00	0 0 0 0 5069.00	0 0 513.70 0.00	10737.00	75/006
12	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21000 0 0 0 0.00	0 0 0 0 21000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 1000 0.00	0 0 0 0 2958.00	1250 550 682.50 0.00	18042.00	75/006
13	SANJEEV SH 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 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 0 0 0 25000	0 0.00 0 0	0 0 0 0 0.00	0 0 0.00 0.00	25000.00	75/006
14	RINKU KUMAR SH 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 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 0 0 0 25000	0 0.00 0 0	0 0 0 0 0.00	0 0 0.00 0.00	25000.00	75/006

Telecom Engineering Services
New Delhi
110064
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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.	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				
15	FAMAJATAN PASWAN FALATAN PASWAN 115106704 01/08/2023	21215	0	31.00	0.00	21215	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	1370		0.00	0.00	0.00	
		0	0	0.00	31.00	0	0	0			0.00	0.00	0.00	
		0.00	21215	0.00		0	0	21215	0.00	1370.00	0.00	19845.00	0.00	20/10/23
16	AMIT OM PRAKASH 014316788 01/08/2023	17500	0	28.00	0.00	15806	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	119.00	0	0	0	0	
		0	0	0.00	3.00	0	0	0	1080		513.70	0.00	0.00	
		0	0	0.00	28.00	0	0	0			0.00	0.00	0.00	
		0.00	17500	0.00		0	0	15806	0.00	1199.00	513.70	14607.00	0.00	20/10/23
17	MUKESH PASWAN FREMACHAND PASWAN 116284453 01/08/2023	17500	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0		0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0			0.00	0.00	0.00	
		0.00	17500	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	
18	VISHAL CHHEDI LAL 116284431 01/08/2023	17500	0	31.00	0.00	17500	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	5500		568.75	0.00	0.00	
		0	0	0.00	31.00	0	0	0			0.00	0.00	0.00	
		0.00	17500	0.00		0	0	17500	0.00	5632.00	568.75	11868.00	0.00	20/10/23
19	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	21215	0	31.00	0.00	21215	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	370		0.00	0.00	0.00	
		0	0	0.00	31.00	0	0	0			0.00	0.00	0.00	
		0.00	21215	0.00		0	0	21215	0.00	370.00	0.00	20845.00	0.00	20/10/23
	Total					334186	0	0	1800	0	1250			
						0	0	0	1043.00	0	550			
						0	0	0	56168		4498.60			
						0	0	0			0.00			
						0	0	334186	0.00	59011.00	6298.60	275175.00	0.00	

Telecom Engineering Services
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 * C-194, Mayapuri, Ph-II *
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