

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 January, 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. LWFEE	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 0 25000	26.00 5.00 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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	759981
2 TES1015	GANESH ARJUN SINGH HELPER  1115504278 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	24.00 4.00 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 0 0 0.00	0 0 0 0 119.00	0 0 513.70 0.00 513.70	15687.00	759981
3 TES1016	RAM BABU BHIKHARI HELPER  1014543409 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	24.00 3.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15242 0 0 0 0	0 0 0 0 0	0 0 0 0 15242	0 115.00 0 0 0.00	0 0 0 0 115.00	0 0 495.37 0.00 495.37	15127.00	759981
4 TES1017	ROBIN SADHU RAM LINE MAN  2214452253 22/11/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 3.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	18478 0 0 0 0	0 0 0 0 0	0 0 0 0 18478	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	18478.00	759981
5	SUMIT SINGH SH SURESH SINGH SUPERVISOR  2214991599 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	1.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00	684 0 0 0 0	0 0 0 0 0	0 0 0 0 684	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	684.00	759981
6	AMIT RAM SH VISHNA DEV RAM LINE MAN  1114895637 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	759981
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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	759981



16/12/24  
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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	MLKESH LAL DEV SH KHUSI LAL DEV LINE MAN  1100115347 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3422 0 0 0 0	0 0 0 0 0	0 0 0 0 3422	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	3422.00	75/18/1
9	SANJAY YADAV SH KAMLESH YADAV HE_PER  1014625990 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5645 0 0 0 0	0 0 0 0 0	0 0 0 0 5645	0 43.00 0 0 0.00	0 0 0 0 43.00	0 0 183.46 0.00 183.46	5602.00	75/18/1
10	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HE_PER  1115703543 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	24.00 4.00 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 0 0 0.00	0 0 0 0 119.00	0 0 513.70 0.00 513.70	15687.00	75/18/1
11	RAVI SH SANT RAM HELPER  111626815E 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	12984 0 0 0 0	0 0 0 0 0	0 0 0 0 12984	0 98.00 0 0 0.00	0 0 0 0 98.00	0 0 421.98 0.00 421.98	12886.00	75/18/1
12	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29342/10213 100543117027 2210097391 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	26.00 5.00 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	1800 160.00 0 0 0.00	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	75/18/1
13	SANJEEV SH  01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	26.00 5.00 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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	75/18/1
14	RINKU KUMAR SH  01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	26.00 5.00 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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	75/18/1



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		BASIC H.R.A. CONVEY WASH D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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			
15	RAMAJATAN PASWAN PALATAN PASWAN  1115106704 01/08/2023	21215 0 0 0 0.00	0 0 0 0 21215	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19846 0 0 0 0	0 0 0 0 0	0 0 0 0 19846	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19846.00	
16	AMIT OM PRAKASH  1014316788 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14677 0 0 0 0	0 0 0 0 0	0 0 0 0 14677	0 111.00 0 0 0.00	0 0 0 0 111.00	0 0 477.00 0.00 477.00	14566.00	
17	VISHAL CHHEDI LAL  1116284431 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	20.00 2.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12419 0 0 0 0	0 0 0 0 0	0 0 0 0 12419	0 94.00 0 0 0.00	0 0 0 0 94.00	0 0 403.62 0.00 403.62	12325.00	
18	INDERJEET SINGH HARIBAKS SINGH  1113432359 16/09/2023	21215 0 0 0 0.00	0 0 0 0 21215	25.00 5.00 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 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	20531.00	
19	SAGAR KASANIA SH FIELD OFFICER  16/11/2023	21215 0 0 0 0.00	0 0 0 0 21215	7.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	4790 0 0 0 0	0 0 0 0 0	0 0 0 0 4790	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	4790.00	
	<b>Total</b>					256545 0 0 0 0 0	0 0 0 0 0	0 0 0 0 256545	1800 859.00 0 0 0.00	0 0 0 0 2659.00	1250 550 3698.32 0.00	253886.00	



Handwritten signature and date: 16/1/24, Rm-17899