

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 February, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F Number Insurance Number U.A.N. D.O.J.	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			
ES1013	1 RAHUL MADAN GOPAL SUPERVISOR  1014613101 22/11/2021	25000 0 0 0 0.00	0 0 0 0 25000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	75/883
ES1015	2 GANESH ARJUN SINGH HELPER  1115504278 22/11/2021	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 3.00 26.00	15690 0 0 0 0	0 0 0 0 0	0 0 0 0 15690	0 118.00 0 0	0 0 509.93 0.00	0 0 509.93 0.00	15572.00	75/883
ES1016	3 RAM BAEU BHIKHARI HELPER  1014543409 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	23.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	16293 0 0 0 0	0 0 0 0 0	0 0 0 0 16293	0 123.00 0 0	0 0 529.52 0.00	0 0 529.52 0.00	16170.00	75/883
ES1017	4 ROBIN SADHU RAM LINE MAN  2214452253 22/11/2021	21215 0 0 0 0.00	0 0 0 0 21215	22.00 4.00 0.00 0.00 0.00	0.00 3.00 26.00	19020 0 0 0 0	0 0 0 0 0	0 0 0 0 19020	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	19020.00	75/883
	5 AMIT RAM SH VISHNA DEV RAM LINE MAN  1114895637 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 28.00 1.00	732 0 0 0 0	0 0 0 0 0	0 0 0 0 732	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	732.00	75/883
	6 AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR  01/07/2023	27000 0 0 0 0.00	0 0 0 0 27000	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	931 0 0 0 0	0 0 0 0 0	0 0 0 0 931	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	931.00	75/883
	7 MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN  1100115347 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	12.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 15.00	10973 0 0 0 0	0 0 0 0 0	0 0 0 0 10973	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	10973.00	75/883



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 February, 2024

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Page No. : 2

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			
8	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	23.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	16293 0 0 0 0	0 0 0 0 0	0 0 0 0 16293	0 123.00 0 0 0.00	0 0 0 0 123.00	0 0 529.52 0.00 529.52	16170.00	75883
9	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	17.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 21.00	12672 0 0 0 0	0 0 0 0 0	0 0 0 0 12672	0 96.00 0 0 0.00	0 0 0 0 96.00	0 0 411.84 0.00 411.84	12576.00	75883
10	ANIL KUMAR SH RAJA RAM SUFERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	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	75883
11	SANJEEV SH 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	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	75883
12	R NKU KUMAR SH 01/08/2023	27000 0 0 0 0.00	0 0 0 0 27000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	27000 0 0 0 0	0 0 0 0 0	0 0 0 0 27000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27000.00	75883
13	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21215 0 0 0 0.00	0 0 0 0 21215	23.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	19752 0 0 0 0	0 0 0 0 0	0 0 0 0 19752	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19752.00	75883
14	AMIT OM PRAKASH 1014316788 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	23.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	16293 0 0 0 0	0 0 0 0 0	0 0 0 0 16293	0 123.00 0 0 0.00	0 0 0 0 123.00	0 0 529.52 0.00 529.52	16170.00	75883



**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 February, 2024

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Page No. : 3

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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	VISHAL CHHED LAL  1116284431 01/08/2023		17500 0 0 0 0.00	0 0 0 0 17500	17.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 21.00	12672 0 0 0 0	0 0 0 0 0	0 0 0 0 12672	0 96.00 0 0.00	0 0 0 96.00	0 0 411.84 0.00 411.84	12576.00	75/883
16	INDEFJEET SINGH HARIBAKS SINGH  1113432359 16/09/2023		21215 0 0 0 0.00	0 0 0 0 21215	24.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	20483 0 0 0 0	0 0 0 0 0	0 0 0 0 20483	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	20483.00	75/883
<b>Total</b>							260019 0 0 0 0	0 0 0 0 0	0 0 0 0 260019	1800 839.00 0 0.00	0 0 0 2639.00	1250 550 3611.66 0.00 5411.66	257380.00	



18/3/24  
RW-13847