

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110034

POWER PROJECT WORK

POWER PROJECT WORK

Salary / Wages Register for the month of July, 2024

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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	27.00 4.00 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	25000.00	50/308
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	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 10.00 21.00	11855 0 0 0 0	0 0 0 0 0	0 0 0 0 11855	0 89.00 0 0 0.00	0 0 0 0 89.00	0 0 385.29 0.00	11766.00	50/308
3 TES1016	RAM BABU BHIKHARI HELPER 1014543409 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	15687.00	50/308
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	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 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	19846.00	50/308
5	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	5475 0 0 0 0	0 0 0 0 0	0 0 0 0 5475	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	5475.00	50/308
6	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	8468 0 0 0 0	0 0 0 0 0	0 0 0 0 8468	0 64.00 0 0 0.00	0 0 0 0 64.00	0 0 275.21 0.00	8404.00	50/308
7	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6774 0 0 0 0	0 0 0 0 0	0 0 0 0 6774	0 51.00 0 0 0.00	0 0 0 0 51.00	0 0 220.16 0.00	6723.00	50/308



23.08.2024
RN-134917

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Firm ESIC Number 11000445630001001

Page No. : 2

Salary / Wages Register for the month of July, 2024

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.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	LTAX			
		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			
8	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21215	0	27.00	0.00	21215	0	0	1800	0	1250		No/308
		0	0	4.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	689.49		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21215	0.00		0	0	21215	0.00	1960.00	2489.49	19255.00	
9	SANJEEV SH 01/08/2023	25000	0	27.00	0.00	25000	0	0	0	0	0		No/308
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
10	RINKU KUMAR SH 01/08/2023	28000	0	27.00	0.00	28000	0	0	0	0	0		No/308
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	28000	0.00		0	0	28000	0.00	0.00	0.00	28000.00	
11	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21215	0	24.00	0.00	19162	0	0	0	0	0		No/308
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21215	0.00		0	0	19162	0.00	0.00	0.00	19162.00	
12	AMIT OM PRAKASH 1014316788 01/08/2023	17500	0	23.00	0.00	15242	0	0	0	0	0		No/308
		0	0	4.00	0.00	0	0	0	115.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	495.37		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17500	0.00		0	0	15242	0.00	115.00	495.37	15127.00	
13	VISHAL CHHEDI LAL 1116284431 01/08/2023	17500	0	20.00	0.00	12984	0	0	0	0	0		No/308
		0	0	3.00	0.00	0	0	0	98.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	421.98		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17500	0.00		0	0	12984	0.00	98.00	421.98	12886.00	
14	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	22000	0	22.00	0.00	18452	0	0	0	0	0		No/308
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	18452	0.00	0.00	0.00	18452.00	



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Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Page No. : 3

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	RAJU SITA RAM SINGH LINE MAN 01/03/2024	22000	0	23.00	0.00	19161	0	0	0	0	0	0	0	19161.00	10/308
16	NARENDER KUMAR UMED SINGH SUPERVISOR 01/04/2024	21500	0	6.00	0.00	4855	0	0	0	0	0	0	0	4855.00	10/308
17	SHIVAM ARYA RAM PAFKASH SUPERVISOR 01/04/2024	21500	0	14.00	0.00	11097	0	0	0	0	0	0	0	11097.00	10/308
18	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC. 01/04/2023	22000	0	12.00	0.00	9935	0	0	0	0	0	0	0	9935.00	10/308
19	SINTU KUMAR SHRVAN RAM HELPER 1116454040 22/07/2024	17500	0	5.00	0.00	2823	0	0	0	22.00	0	0	91.75	2801.00	10/308
20	RAJU LAL SINGH HELPER 1116454023 22/07/2024	17500	0	8.00	0.00	5081	0	0	0	39.00	0	0	165.13	5042.00	10/308
21	ANKIT SUBHASH SAFETY SUPERVISOR DL-CPM-29942/ 01/07/2024	30000	0	27.00	0.00	30000	0	0	0	1800	0	1250	550	28200.00	10/308
		0	0	4.00	0.00	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0.00		
		0.00	30000	0.00		0	0	30000	0.00	1800.00	1800.00		28200.00		



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Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Page No. : 4

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	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			
22	SAURABH RAWAT SHOHAN LAL RAWAT SUPERVISOR 01/07/2024	25000	0	19.00	0.00	17742	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0.00	25000	0.00		0	0	17742	0.00	0.00	0.00	17742.00	50/308
23	RAJ KUMAR PARMOD KUAMR SUPERVISOR 01/07/2024	23000	0	19.00	0.00	16323	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0.00	23000	0.00		0	0	16323	0.00	0.00	0.00	16323.00	50/308
24	MUKESH KUMAR RAM NARYAN LINE MAN 01/07/2024	21254	0	19.00	0.00	15769	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0	
		0.00	21254	0.00		0	0	15769	0.00	0.00	0.00	15769.00	50/308
25	DEEPAK RAM BABU LINE MAN 01/07/2024	21254	0	18.00	0.00	13712	0	0	0	0	0	0	
		0	0	2.00	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	21254	0.00		0	0	13712	0.00	0.00	0.00	13712.00	50/308
26	SURAJ KUMAR RAM BABU LINE MAN 01/07/2024	21500	0	16.00	0.00	12484	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	12484	0.00	0.00	0.00	12484.00	50/308
27	SACHIN KUMAR SHIV KUMAR HELPER 01/07/2024	17494	0	12.00	0.00	7901	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	60.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	256.78	0	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	7901	0.00	60.00	256.78	7841.00	50/308
28	SURENDER SINGH HARBIR SINGH HELPER 01/07/2024	17494	0	18.00	0.00	12415	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	403.49	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12415	0.00	94.00	403.49	12321.00	50/308



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C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

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Page No. : 5

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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			
29	AJAY DEV RAJ HELPER 01/07/2024	17494	0	19.00	0.00	12415	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	403.49	0	20/7-08
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12415	0.00	94.00	403.49	12321.00	
	Total					424992	0	0	3600	0	2500		
						0	0	0	1005.00	0	1100		
						0	0	0	0		4321.84		
						0	0	0			0.00		
						0	0	424992	0.00	4605.00	7921.84	420387.00	



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