

M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

POWER PROJECT WORK

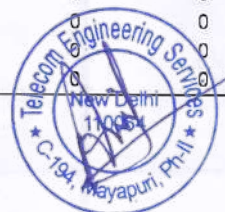
Salary / Wages Register for the month of September, 2024

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 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				
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	25000	0	15.00	0.00	14167	0	0	0	0	0	0	14167.00	H 10/23
2 TES1015	GANESH ARJUN SINGH HELPEF 1115504278 22/11/2021	17500	0	0.00	0.00	0	0	0	0	0	0	0	0.00	H 10/23
3 TES1016	RAM BAE BHIKHAR HELPEF 1014543409 22/11/2021	17500	0	2.00	0.00	1167	0	0	0	9.00	0	37.93	1158.00	H 10/23
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452233 22/11/2021	21215	0	11.00	0.00	9193	0	0	0	0	0	0	9193.00	H 10/23
5	AMIT RAM SH VISHVA DEV RAM LINE MAN 1114895637 01/07/2023	21215	0	19.00	0.00	15558	0	0	0	0	0	0	15558.00	H 10/23
6	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPEF 11157035-8 01/07/2023	17500	0	8.00	0.00	5250	0	0	0	40.00	0	170.63	5210.00	H 10/23
7	RAVI SH SANT RAM HELPEF 1116268155 01/07/2023	17500	0	0.00	0.00	0	0	0	0	0	0	0	0.00	—



18.10.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

POWER PROJECT WORK

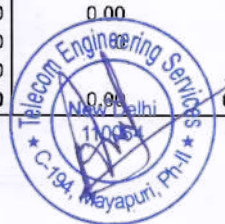
Salary / Wages Register for the month of **September, 2024**

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 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			
8	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	14143 0 0 0 0	0 0 0 0 0	0 0 0 0 14143	1697 107.00 0 0 0.00	0 0 0 0 1804.00	1178 519 459.65 0.00 2156.65	12339.00	<i>[Signature]</i>
9	SANJEEV SH 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	<i>[Signature]</i>
10	RINKU KUMAR SH 01/08/2023	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	28000.00	<i>[Signature]</i>
11	RAMAJATAN P. SWAN PALATAN PASWAN 1115106704 01/08/2023	21215 0 0 0 0.00	0 0 0 0 21215	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	16972 0 0 0 0	0 0 0 0 0	0 0 0 0 16972	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	16972.00	<i>[Signature]</i>
12	AMIT OM PRAKASH 1014316788 01/08/2023	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 20.00 10.00	5833 0 0 0 0	0 0 0 0 0	0 0 0 0 5833	0 44.00 0 0 0.00	0 0 0 0 44.00	0 0 189.57 0.00 189.57	5789.00	<i>[Signature]</i>
13	VISHAL CHHEDI LAL 1116284431 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	2.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 2.00	1167 0 0 0 0	0 0 0 0 0	0 0 0 0 1167	0 9.00 0 0 0.00	0 0 0 0 9.00	0 0 37.93 0.00 37.93	1158.00	<i>[Signature]</i>
14	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	22000 0 0 0 0.00	0 0 0 0 22000	18.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 15400	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	15400.00	<i>[Signature]</i>



18.10.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

POWER PROJECT WORK

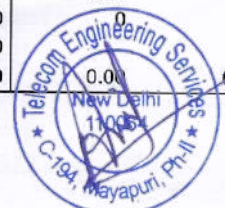
Salary / Wages Register for the month of **September, 2024**

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.				
		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	23000	0	4.00	0.00	3067	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0	0	
		0.00	23000	0.00		0	0	3067	0.00	0.00	0.00	3067.00		
16	SHIVAM ARYA RAM PARKASH SUPERVISOR 01/04/2024	21500	0	22.00	0.00	19350	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0	0	
		0.00	21500	0.00		0	0	19350	0.00	0.00	0.00	19350.00		
17	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC. 01/04/2023	22000	0	17.00	0.00	14667	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	0	
		0.00	22000	0.00		0	0	14667	0.00	0.00	0.00	14667.00		
18	SINTU KUMAR SHRVA N RAM HELPER 111645#040 22/07/2024	17500	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	
		0.00	17500	0.00		0	0	0	0.00	0.00	0.00	0.00		
19	RAJU LAL SINGH HELPER 111645#023 22/07/2024	17500	0	2.00	0.00	1167	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	9.00	0	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0	37.93	0	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	0	
		0.00	17500	0.00		0	0	1167	0.00	9.00	37.93	1158.00		
20	ANKIT SUBHASH SAFETY SUPERVISOR DL-CPM-29942/10221 102106365867 01/07/2024	30000	0	25.00	0.00	30000	0	0	0	1800	0	1250	0	
		0	0	5.00	0.00	0	0	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		0.00	30000	0.00		0	0	30000	0.00	1800.00	1800.00	28200.00		
21	SAURABH RAWAT SHOHAN LAL RAWAT SUPERVISOR 01/07/2024	25000	0	25.00	0.00	25000	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00		



18.10.2024
RN-134917

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 September, 2024

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	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. 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			
22	RAJ KUMAR PARMOD KUAMR SUPERVISOR 01/07/2024	23000 0 0 0 0.00	0 0 0 0 23000	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	18400 0 0 0 0	0 0 0 0 0	0 0 0 0 18400	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	18400.00	X762
23	MUKESH KUMAR RAM NARYAN LINE MAN 31/07/2024	21254 0 0 0 0.00	0 0 0 0 21254	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	17712 0 0 0 0	0 0 0 0 0	0 0 0 0 17712	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	17712.00	X762
24	DEEPAK RAM BABU LINE MAN 31/07/2024	21254 0 0 0 0.00	0 0 0 0 21254	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	18420 0 0 0 0	0 0 0 0 0	0 0 0 0 18420	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	18420.00	X762
25	SURAJ KUMAR RAM BABU LINE MAN 01/07/2024	21500 0 0 0 0.00	0 0 0 0 21500	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	13617 0 0 0 0	0 0 0 0 0	0 0 0 0 13617	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	13617.00	X762
26	SACHIN KUMAR SHIV KUMAR HELPER 1116414268 15/07/2024	17494 0 0 0 0.00	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	X762
27	SURENDER SINGH HARBIR SINGH HELPER 1116414556 01/07/2024	17494 0 0 0 0.00	0 0 0 0 17494	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13412 0 0 0 0	0 0 0 0 0	0 0 0 0 13412	0 101.00 0 0	0 0 0 435.89	0 0 0.00 0.00	13311.00	X762
28	AJAY DEVRAJ HELPER 1116414381 01/07/2024	17494 0 0 0 0.00	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	—



18.10.2024
RN-134917

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 September, 2024

Page No. : 5

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				
29	VIJAY KUMAR MAHADEV DAS HELPER 1014438798 22/08/2024	17494	0	25.00	0.00	17494	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	132.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00		
30	CHULHAI DAS RAM DEV DAS HELPER 1116469843 22/08/2024	17494	0	25.00	0.00	17494	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	132.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00		
31	DHARAMBIR SAT PARKASH HELPER 1115098994 22/08/2024	17494	0	22.00	0.00	15161	0	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	114.00	0	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	492.73	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17494	0.00		0	0	15161	0.00	114.00	492.73	15047.00		
	Total					376811	0	0	3497	0	2428			
						0	0	0	697.00	0	1069			
						0	0	0	0	0	2999.38			
						0	0	0	0.00	4194.00	0.00			
						0	0	376811	0.00	4194.00	6496.38	372617.00		



18.10.2024
RN-134917