

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 November, 2023

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Page No. 1/1

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. LTAX Total			
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014513101 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 0.00 30.00 0.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 200 0.00 0.00	0 0 0 0.00 200.00	0 0 0.00 0.00 0.00	21015.00	MP051
2 TES1015	GANESH ARJUN SINGH HELPER 1115304278 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	16917 0 0 0 0	0 0 0 0 0	0 0 0 0 16917	0 127.00 1150 0 0.00	0 0 0 0 1277.00	0 0 549.80 0.00 0.00	15640.00	MP051
3 TES1016	RAM BABU BHIKHARI HELPER 1014543403 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	13417 0 0 0 0	0 0 0 0 0	0 0 0 0 13417	0 101.00 300 0 0.00	0 0 0 0 1001.00	0 0 436.05 0.00 0.00	12416.00	MP051
4 TES1017	ROBIN SADUL 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 2.00 28.00 0.00	19801 0 0 0 0	0 0 0 0 0	0 0 0 0 19801	0 0.00 2550 0 0.00	0 0 0 0 2550.00	0 0 0.00 0.00 0.00	17251.00	MP051
5	SUMIT SINGH SH SURESH SINGH SUPERVISOR 2214091599 01/07/2023	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 0.00 30.00 0.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 200 0 0.00	0 0 0 0 200.00	0 0 0.00 0.00 0.00	21015.00	MP051
6	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114835637 01/07/2023	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 23.00 7.00 0.00	4950 0 0 0 0	0 0 0 0 0	0 0 0 0 4950	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	4950.00	MP051
7	AASH SH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000 0 0 0 0.00	0 0 0 0 27000	2.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 2.00 0.00	1800 0 0 0 0	0 0 0 0 0	0 0 0 0 1800	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	1800.00	MP051



15/11/23
ME 11009

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Salary / Wages Register for the month of November, 2023

Page No. : 2

S.No	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.				
ID #		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.					
		WASH	MEDICAL	E.L	P.D.	WASH	MEDICAL	INCEN						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8	MUKESH LAL DEV SH KHUSHI LAL DEV LINE MAN 1100115347 01/07/2023	21215	0	30.00	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	4200	0	0.00	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	21215	0.00	0.00	0	0	21215	0.00	4200.00	0.00	17015.00	0.00	219051
9	SANJAY YADAV SH KAMLESH YADAV HELPER 101462E390 01/07/2023	17500	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
10	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	17500	0	8.00	0.00	4667	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	35.00	0	0	0	0	
		0	0	0.00	22.00	0	0	0	300	0	151.68	0.00	0.00	
		0	0	0.00	8.00	0	0	0	0.00	335.00	151.68	0.00	0.00	
		0.00	17500	0.00	0.00	0	0	4667	0.00	335.00	151.68	4332.00	0.00	219051
11	RAVI SH SANT RAM HELPER 1116288155 01/07/2023	17500	0	29.00	0.00	16917	0	0	127.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	5300	0	549.80	0.00	0.00	
		0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	29.00	0	0	0	0.00	5427.00	549.80	11490.00	0.00	
		0.00	17500	0.00	0.00	0	0	16917	0.00	5427.00	549.80	11490.00	0.00	219051
12	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210092201 01/07/2023	21215	0	30.00	0.00	21215	0	215	1800	0	1250	0	0	
		0	0	0.00	0.00	0	0	0	161.00	0	550	0	0	
		0	0	0.00	0.00	0	0	0	0	0	696.48	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0.00	1961.00	2496.48	19469.00	0.00	
		0.00	21215	0.00	0.00	0	0	21430	0.00	1961.00	2496.48	19469.00	0.00	219051
13	SANJEEV SH 01/08/2023	25000	0	30.00	0.00	25000	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
		0.00	25000	0.00	0.00	0	0	25000	0.00	0.00	0.00	25000.00	0.00	219051
14	RINKU KUMAR SH 01/08/2023	25000	0	30.00	0.00	25000	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
		0.00	25000	0.00	0.00	0	0	25000	0.00	0.00	0.00	25000.00	0.00	219051



Handwritten notes: 15/12/23, ME -41809

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. LWFER	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	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	0 0.00 1200 0.00	0 0 0 0 1200.00	0 0 0.00 0.00 0.00	20015.00	719051
16	AMIT OM PRAKASH 1014316786 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16917 0 0 0 0	0 0 0 0 0	0 0 0 0 16917	0 127.00 1200 0.00	0 0 0 0 1327.00	0 0 549.80 0.00 549.80	15590.00	719051
17	VISHAL CHHEDI LAL 111628443* 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 17500	0 132.00 5500 0.00	0 0 0 0 5632.00	0 0 568.75 0.00 568.75	11868.00	719051
18	INDERJEET SINGH HARIBAKS SINGH 1113432359 18/09/2023	21215 0 0 0 0.00	0 0 0 0 21215	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	16265 0 0 0 0	0 0 0 0 0	0 0 0 0 16265	0 0.00 150 0.00	0 0 0 0 150.00	0 0 0.00 0.00 0.00	16115.00	719051
19	SAGAR KASANIA SH FIELD OFFICER 16/11/2023	21215 0 0 0 0.00	0 0 0 0 21215	15.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 15.00	10608 0 0 0 0	0 0 0 0 0	0 0 0 0 10608	0 0.00 4600 0.00	0 0 0 0 4600.00	0 0 0.00 0.00 0.00	6008.00	719051
	Total					295834 0 0 0 0	0 0 0 0 0	215 0 0 0 296049	1800 810.00 27450 0.00	0 0 0 30060.00	1250 550 3502.36 0.00 5302.36	265969.00	

Telecom Engineering Services
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 C-194, Mayapuri
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