

# 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 April, 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 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 4.00 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 0 0 0.00	0 0 0.00 0.00	25000.00	147413
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 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 3.00 27.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 17500	0 119.00 0 0	0 0 0 0.00	0 0 511.88 0.00	15631.00	147413
3 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	9.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 6417	0 49.00 0 0	0 0 0 0.00	0 0 208.55 0.00	6368.00	147413
4 TES1017	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 4.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 18386	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	18386.00	147413
5	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	22.00 4.00 0.00 0.00 0.00	0.00 4.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 18386	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	18386.00	147413
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 29.00 1.00	27000 0 0 0 0	0 0 0 0 0	0 0 0 0 900	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	900.00	147413
7	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 3.00 27.00	17500 0 0 0 0	0 0 0 0 0	0 0 0 0 15750	0 119.00 0 0	0 0 0 0.00	0 0 511.88 0.00	15631.00	147413



18/5/24  
RN-13497



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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				
8	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17500	0	10.00	0.00	7000	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0	53.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	0	227.50	0	
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	0	
		0.00	17500	0.00		0	0	7000	0.00	53.00	227.50	6947.00		17/4/24
9	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21215	0	24.00	0.00	19801	0	0	0	1800	0	1250	0	
		0	0	4.00	0.00	0	0	0	0	149.00	0	550	0	
		0	0	0.00	2.00	0	0	0	0	0	0	643.53	0	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	0	
		0.00	21215	0.00		0	0	19801	0.00	1949.00	2443.53	17852.00		17/4/24
10	SANJEEV SH 01/08/2023	25000	0	26.00	0.00	25000	0	0	0	0	0	0	0	
		0	0	4.00	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		17/4/24
11	RINKU KUMAR SH 01/08/2023	27000	0	26.00	0.00	27000	0	0	0	0	0	0	0	
		0	0	4.00	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	27000	0.00		0	0	27000	0.00	0.00	0.00	27000.00		17/4/24
12	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21215	0	25.00	0.00	20508	0	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0	0.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0.00	0	
		0	0	0.00	29.00	0	0	0	0	0	0	0.00	0	
		0.00	21215	0.00		0	0	20508	0.00	0.00	0.00	20508.00		17/4/24
13	AMIT OM PRAKASH 1014316788 01/08/2023	17500	0	22.00	0.00	15167	0	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0	114.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	492.93	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0	
		0.00	17500	0.00		0	0	15167	0.00	114.00	492.93	15053.00		17/4/24
14	VISHAL CHHEDI LAL 1116284431 01/08/2023	17500	0	10.00	0.00	7583	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0	57.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0	246.45	0	
		0	0	0.00	13.00	0	0	0	0	0	0	0.00	0	
		0.00	17500	0.00		0	0	7583	0.00	57.00	246.45	7526.00		17/4/24



18/5/24  
RN-134817



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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			
15	INDERJEET SINGH HARIBAKS SINGH  1113432359 16/09/2023	21215 0 0 0 0.00	0 0 0 0 21215	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	7072 0 0 0 0	0 0 0 0 0	0 0 0 0 7072	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	7072.00	14/4/24
16	RAJU SITA RAM SINGH LINE MAN  01/03/2024	22000 0 0 0 0.00	0 0 0 0 22000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	21267 0 0 0 0	0 0 0 0 0	0 0 0 0 21267	0 0.00 0 0.00	0 0 0 0.00	0 0.00 0.00	21267.00	14/4/24
17	NARENDER KUMAR UMED SINGH SUPERVISOR  01/04/2024	21500 0 0 0 0.00	0 0 0 0 21500	13.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	11467 0 0 0 0	0 0 0 0 0	0 0 0 0 11467	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	11467.00	14/4/24
18	SHIVAM ARYA RAM PARKASH SUPERVISOR  01/04/2024	21500 0 0 0 0.00	0 0 0 0 21500	13.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	11467 0 0 0 0	0 0 0 0 0	0 0 0 0 11467	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	11467.00	14/4/24
19	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC.  01/04/2023	22000 0 0 0 0.00	0 0 0 0 22000	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	7333 0 0 0 0	0 0 0 0 0	0 0 0 0 7333	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	7333.00	14/4/24
Total						281254 0 0 0 0	0 0 0 0 0	0 0 0 0 281254	1800 660.00 0	0 0 0	1250 550 2842.72 0.00	278794.00	



18/5/24  
RN-134817