

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 August, 2024

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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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 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 0.00	25000.00	
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0.00 0 119.00 0 0	0.00 0 0 0	0.00 0 513.70 0.00	15806.00	
3 TES-016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17500 0 0 0 0.00	0 0 0 0 17500	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	14677 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0.00 0 111.00 0 0	119.00 0 0 0	0.00 0 477.00 0.00	15687.00	
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	19846 0 0 0 0	0 0 0 0 0	0 0 0 0 14677	0.00 0 0.00 0 0	111.00 0 0 0	0.00 0 0.00 0.00	14566.00	
5	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21215 0 0 0 0.00	0 0 0 0 21215	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	17793 0 0 0 0	0 0 0 0 0	0 0 0 0 19846	0.00 0 0.00 0 0	0.00 0 0 0	0.00 0 0.00 0.00	19846.00	
6	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 17793	0.00 0 119.00 0 0	0.00 0 0 0	0.00 0 513.70 0.00	17793.00	
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 0.00	6774 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0.00 0 51.00 0 0	119.00 0 0 0	513.70 0 220.16 0.00	15687.00	
		0.00	17500	0.00	0.00	6774	0	6774	0.00	51.00	220.16	6723.00	



8/2/24
No-134817

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 2210097391 100543117027 01/07/2023	21215 0 0 0 0 0.00	0 0 0 0 0 21215	26.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 21215	1800 160.00 0 0 0 1960.00	0 0 0 0 0 0	1250 550 689.49 0.00 2489.49	19255.00	723/13
9	SANJEEV SH 01/08/2023	25000 0 0 0 0 0.00	0 0 0 0 0 25000	26.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 25000	0 0 0 0 0 1960.00	0 0 0 0 0 0	0 0 0 0 0 2489.49	19255.00	723/13
10	RINKU KUMAR SH 01/08/2023	28000 0 0 0 0 0.00	0 0 0 0 0 28000	26.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	28000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 28000	0 0 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0 0 0 0.00	25000.00	723/13
11	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21215 0 0 0 0 0.00	0 0 0 0 0 21215	25.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	20531 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 20531	0 0 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0 0 0 0.00	28000.00	723/13
12	AMIT OM PRAKASH 1014316788 01/08/2023	17500 0 0 0 0 0.00	0 0 0 0 0 17500	22.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15242 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 15242	0 115.00 0 0 0 115.00	0 0 0 0 0 0	0 0 495.37 0.00 495.37	15127.00	723/13
13	VISHAL CHHEDI LAL 1116284431 01/08/2023	17500 0 0 0 0 0.00	0 0 0 0 0 17500	17.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	11855 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 11855	0 89.00 0 0 0 89.00	0 0 0 0 0 0	0 0 385.29 0.00 385.29	11766.00	723/13
14	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	22000 0 0 0 0 0.00	0 0 0 0 0 22000	5.00 1.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00 0.00	4258 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 4258	0 0 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0 0 0 0.00	4258.00	723/13



18/9/24
RN-13491A

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Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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S.No. D #	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			
15	RAJU SITA RAM SINGH LINE MAN 01/03/2024	23000 0 0 0 0.00	0 0 0 0 23000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	23000 0 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	23000.00	723/1/3
16	SHIVAM ARYA RAM PARKASH SUPERVISOR 01/04/2024	21500 0 0 0 0.00	0 0 0 0 21500	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	19419 0 0 0 0	0 0 0 0 0	0 0 0 0 23000	0.00 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	19419.00	723/1/3
17	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC. 01/04/2023	22000 0 0 0 0.00	0 0 0 0 22000	17.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	14903 0 0 0 0	0 0 0 0 0	0 0 0 0 14903	0.00 0 0.00 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	14903.00	723/1/3
18	SINTU KUMAR SHRVAN RAM HELPER 1116454040 22/07/2024	17500 0 0 0 0.00	0 0 0 0 17500	16.00 4.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	11290 0 0 0 0	0 0 0 0 0	0 0 0 0 11290	0.00 0 85.00 0 0	0.00 0 0 0 85.00	0 0 0 366.93 0.00	11205.00	723/1/3
19	RAJU LAL SINGH HELPER 1116454023 22/07/2024	17500 0 0 0 0.00	0 0 0 0 17500	15.00 4.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00 0.00	10726 0 0 0 0	0 0 0 0 0	0 0 0 0 10726	0.00 0 81.00 0 0	0.00 0 0 0 81.00	0 0 0 348.60 0.00	10645.00	723/1/3
20	ANKIT SUBHASH SAFETY SUPERVISOR DL-CPM-29942/10221 102106365867 01/07/2024	30000 0 0 0 0.00	0 0 0 0 30000	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	28065 0 0 0 0	0 0 0 0 0	0 0 0 0 28065	0.00 1800 0.00 0 0	0.00 0 0 0 1800.00	0 1250 550 0.00 0.00	26265.00	723/1/3
21	SAURABH RAWAT SHOHAN LAL RAWAT SUPERVISOR 01/07/2024	25000 0 0 0 0.00	0 0 0 0 25000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 1800.00	0 0 0 0.00 0.00	25000.00	723/1/3



Handwritten signature and initials: RAJU, RN-0412

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Firm PF Number DL-CPM-29942

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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			
22	RAJ KUMAR PARMOD KUAMR SUPERVISOR 01/07/2024	23000 0 0 0 0.00	0 0 0 0 23000	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	17065 0 0 0 0	0 0 0 0 0	0 0 0 0 17065	0 0.00 0 0	0 0 0 0.00 0.00	0 0 0.00 0.00	17065.00	723/193
23	MUKESH KUMAR RAM NARYAN LINE MAN 01/07/2024	21254 0 0 0 0.00	0 0 0 0 21254	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	10284 0 0 0 0	0 0 0 0 0	0 0 0 0 10284	0.00 0 0.00 0	0.00 0 0 0.00 0.00	0 0 0.00 0.00	10284.00	723/193
24	DEEPAK RAM BABU LINE MAN 01/07/2024	21254 0 0 0 0.00	0 0 0 0 21254	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	9599 0 0 0 0	0 0 0 0 0	0 0 0 0 9599	0.00 0 0.00 0	0.00 0 0 0.00 0.00	0 0 0.00 0.00	9599.00	723/193
25	SURAJ KUMAR RAM BABU LINE MAN 01/07/2024	21500 0 0 0 0.00	0 0 0 0 21500	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	7629 0 0 0 0	0 0 0 0 0	0 0 0 0 7629	0.00 0 0.00 0	0.00 0 0 0.00 0.00	0 0 0.00 0.00	7629.00	723/193
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 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0.00 0	0.00 0 0 0.00 0.00	0 0 0.00 0.00	0.00	—
27	SURENDER SINGH HARBIR SINGH HELPER 1116414556 01/07/2024	17494 0 0 0 0.00	0 0 0 0 17494	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6772 0 0 0 0	0 0 0 0 0	0 0 0 0 6772	0.00 0 51.00 0	0.00 0 0 0.00 0.00	0 0 220.09 0.00	6721.00	723/193
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 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0.00 0	0.00 0 0 0.00 0.00	0 0 0.00 0.00	0.00	—



18/9/24
RV-124917

M/S TELECOM ENGINEERING SERVICES

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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				
29	VIJAY KUMAR MAHADEV DAS HELPER 1014438798 22/08/2024	17494	0	6.00	0.00	3950	0	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	0	30.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	128.38	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0.00	0	723/183
		0.00	17494	0.00		0	0	3950	0.00	30.00	128.38	3920.00		
30	CHULHAI DAS RAM DEV DAS HELPER 1116469843 22/08/2024	17494	0	5.00	0.00	2822	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	22.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	91.72	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	0	723/183
		0.00	17494	0.00		0	0	2822	0.00	22.00	91.72	2800.00		
31	DHARAMBIR SAT PARKASH HELPER 1115098994 22/08/2024	17494	0	8.00	0.00	5079	0	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	0	39.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	165.07	0	
		0	0	0.00	9.00	0	0	0	0	0	0	0.00	0	723/183
		0.00	17494	0.00		0	0	5079	0.00	39.00	165.07	5040.00		
	Total					437406	0	0	0	3600	0	2500		
						0	0	0	0	1072.00	0	1100		
						0	0	0	0	0	0	4615.50		
						0	0	0	0	0	0	0.00		
						0	0	437406	0.00	4672.00	8215.50	432734.00		



18/19/24
RV-134917