

M/S TELECOM ENGINEERING SERVICES

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

FCWER PROJECT WORK

POWER PROJECT WORK

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of September, 2023

Page No. : 1

S.No. D #	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.	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 TEE1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21000	0	25.00	0.00	21000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	158.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	
2 TEE1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	950	0	560.63	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	17250	0.00		0	0	17250	0.00	1080.00	560.63	16170.00	
3 TEE1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17250	0	19.00	0.00	13800	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	104.00	0	0	0	
		0	0	0.00	6.00	0	0	0	800	0	448.50	0	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0	
		0.00	17250	0.00		0	0	13800	0.00	904.00	448.50	12896.00	
4 TEE1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	20910	0	25.00	0.00	20910	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	3400	0	679.58	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	20910	0.00		0	0	20910	0.00	3557.00	679.58	17353.00	
5	SUMIT SINGH SH SURESH SINGH SUPERVISOR 2214991599 01/07/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	2900	0	679.58	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	20910	0.00		0	0	20910	0.00	3057.00	679.58	17853.00	
6	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21000	0	25.00	0.00	21000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	158.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	
7	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000	0	7.00	0.00	7200	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0.00	27000	0.00		7200	0	0	0.00	0.00	0.00	7200.00	



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		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					
8	MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN 11J0115347 01/07/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	3900		679.58		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	20910	0.00	4057.00	679.58	16853.00	
9	SANJAY YADAV SF- KAMLESH YADAV HELPER 10I4625990 01/07/2023	17250	0	11.00	0.00	7475	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	17.00	0	0	0	400		242.94		
		0	0	0.00	13.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	7475	0.00	457.00	242.94	7018.00	
10	GHANSHYAM PANDIT SF- LAKSHMAN PANDIT HELPER 11I5703948 01/07/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	950		560.63		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	1080.00	560.63	16170.00	
11	RAVI SF- SANT RAM HELPER 11 6268155 01/07/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	5250		560.63		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	5380.00	560.63	11870.00	
12	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 22-0097391 01/07/2023	20910	0	25.00	0.00	20910	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	900		679.58		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	20910	0.00	2857.00	2479.58	18053.00	
13	SANJEEV SH 01/08/2023	25000	0	25.00	0.00	25000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
14	RINKU KUMAR SH 01/08/2023	25000	0	25.00	0.00	25000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	



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		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	RAMAJATAN PASWAN PALATAN PASWAN , 1115106704 01/08/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	900		679.58		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	20910	0.00	1057.00	679.58	19853.00	
16	AMIT OM PRAKASH , 1014316788 01/08/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	950		560.63		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	1080.00	560.63	16170.00	
17	MUKESH PASWAN PREMACHAND PASWAN , 1116284453 01/08/2023	17250	0	8.00	0.00	5175	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	39.00	0	0	0	
		0	0	0.00	21.00	0	0	0	1600		168.19		
		0	0	0.00	9.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	5175	0.00	1639.00	168.19	3536.00	
18	VISHAL CHHEDI LAL , 1116284431 01/08/2023	17250	0	30.00	0.00	17250	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	5250		560.63		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	5380.00	560.63	11870.00	
19	INDERJEET SINGH HARIBAKS SINGH , 1113432359 16/09/2023	21000	0	13.00	0.00	10500	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	79.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		341.25		
		0	0	0.00	15.00	0	0	0			0.00		
		0.00	21000	0.00		0	0	10500	0.00	79.00	341.25	10421.00	
	Total					326950	0	0	1800	0	1250		
						0	0	0	2030.00	0	550		
						0	0	0	28150		8766.93		
						0	0	0			0.00		
						0	0	326950	0.00	31980.00	10566.93	294970.00	



Handwritten signature and date: 16/09/2023