

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 / Wage Register for the month of March, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F.H Name Designation P. No. 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.						
	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN							
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total					
1 TES1013	RAFUL MADAN GOPAL SUPERVISOR 1014E13101 22/11/2021	25000	0	25.00	0.00	25000	0	0	0	0	0	0	0	25000.00	AS/887
2 TES1015	GANESH ARJUN SINGH HELPER 1115E04278 22/11/2021	17500	0	24.00	0.00	15806	0	0	0	0	0	0	0	15687.00	AS/887
3 TES1016	RAM BABU BHIKHARI HELPER 1014E-3409 22/11/2021	17500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	AS/887
4 TES1017	ROBIL SADHU RAM LINE MAN 2214E52253 22/11/2021	21215	0	24.00	0.00	18478	0	0	0	0	0	0	0	18478.00	AS/887
5	AMIT RAM SH VIEHNA DEV RAM LINE MAN 1114E5637 01/07/2023	21215	0	25.00	0.00	20531	0	0	0	0	0	0	0	20531.00	AS/887
6	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
7	MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN 11001E5347 01/07/2023	21215	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	



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		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			
8	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703548 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0 119.00 0 0 0.00	0 0 0 0 119.00	0 0 513.70 0.00 513.70	15687.00	Handwritten Signature
9	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17500 0 0 0 0.00	0 0 0 0 17500	22.00 3.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14113 0 0 0 0	0 0 0 0 0	0 0 0 0 14113	0 106.00 0 0 0.00	0 0 0 0 106.00	0 0 458.67 0.00 458.67	14007.00	Handwritten Signature
10	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	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19846 0 0 0 0	0 0 0 0 0	0 0 0 0 19846	1800 149.00 0 0 0.00	0 0 0 0 1949.00	1250 550 645.00 0.00 2445.00	17897.00	Handwritten Signature
11	SANJEEV SH 01/08/2023	25000 0 0 0 0.00	0 0 0 0 25000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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	Handwritten Signature
12	RINKU KUMAR SH 01/08/2023	27000 0 0 0 0.00	0 0 0 0 27000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	27000 0 0 0 0	0 0 0 0 0	0 0 0 0 27000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27000.00	Handwritten Signature
13	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	21215 0 0 0 0.00	0 0 0 0 21215	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19846 0 0 0 0	0 0 0 0 0	0 0 0 0 19846	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19846.00	Handwritten Signature
14	AMIT OM PRAKASH 1014316788 01/08/2023	17500 0 0 0 0.00	0 0 0 0 17500	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15806 0 0 0 0	0 0 0 0 0	0 0 0 0 15806	0 119.00 0 0 0.00	0 0 0 0 119.00	0 0 513.70 0.00 513.70	15687.00	Handwritten Signature



Handwritten notes: 18/4/24, RN-131849

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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.					
	U.A.N. D.O.J.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
15	VISHAL CHHEDI LAL 1116284431 01/08/2023	17500	0	22.00	0.00	14113	0	0	0	0	0	0	0	75/883
		0	0	3.00	0.00	0	0	0	106.00	0	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	458.67	0.00	0.00	
		0.00	17500	0.00	25.00	0	0	14113	0.00	106.00	458.67	14007.00	0.00	
16	INDERJEET SINGH HARIBAKS SINGH 1113432359 16/09/2023	21215	0	25.00	0.00	20531	0	0	0	0	0	0	0	75/882
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	21215	0.00	30.00	0	0	20531	0.00	0.00	0.00	20531.00	0.00	
17	RAJU SITA RAM SINGH LINE MAN 01/03/2024	22000	0	22.00	0.00	18452	0	0	0	0	0	0	0	75/883
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	22000	0.00	26.00	0	0	18452	0.00	0.00	0.00	18452.00	0.00	
	Total					270328	0	0	1800	0	1250			75/883
						0	0	0	718.00	0	550			
						0	0	0	0	0	3103.44			
						0	0	270328	0.00	2518.00	4903.44	267810.00	0.00	



18/4/24
RW-13849