

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 May, 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	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. D.O.J.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR  1014613101 22/11/2021	25000	0	26.00	0.00	26000	0	0	0	0	0	0	0	50/506
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0	
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00		
2 TES1015	GANESH ARJUN SINGH HELPER  1115504278 22/11/2021	17500	0	24.00	0.00	15806	0	0	0	0	0	0	0	50/506
		0	0	4.00	0.00	0	0	0	119.00	0	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	513.70	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0	0	
		0.00	17500	0.00		0	0	15806	0.00	119.00	513.70	15687.00		
3 TES1016	RAM BABU BHIK-ARI HELPER  1014543409 22/11/2021	17500	0	24.00	0.00	15806	0	0	0	0	0	0	0	50/506
		0	0	4.00	0.00	0	0	0	119.00	0	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	513.70	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0	0	
		0.00	17500	0.00		0	0	15806	0.00	119.00	513.70	15687.00		
4 TES1017	ROBIN SADHU RAM LINE MAN  2214452253 22/11/2021	21215	0	24.00	0.00	19162	0	0	0	0	0	0	0	50/506
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0	0	
		0.00	21215	0.00		0	0	19162	0.00	0.00	0.00	19162.00		
5	AMIT RAM SH VISHNA DEV RAM LINE MAN  1114895637 01/07/2023	21215	0	25.00	0.00	20531	0	0	0	0	0	0	0	50/506
		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	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	0	
		0.00	21215	0.00		0	0	20531	0.00	0.00	0.00	20531.00		
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	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	
		0.00	27000	0.00		0	0	0	0.00	0.00	0.00	0.00		
7	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER  1115703548 01/07/2023	17500	0	0.00	0.00	0	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	31.00	0	0	0	0	0	0.00	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	
		0.00	17500	0.00		0	0	0	0.00	0.00	0.00	0.00		



24/5/24  
Rv-124117



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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			
8	RAVI SH SANT RAM HELPER  1116268155 01/07/2023	17500	0	18.00	0.00	11855	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	89.00	0	0	0	0
		0	0	0.00	10.00	0	0	0	0	0	385.29	0.00	0
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	0
		0.00	17500	0.00		0	0	11855	0.00	89.00	385.29	11766.00	0
9	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/10213 100543117027 2210097391 01/07/2023	21215	0	26.00	0.00	21215	0	0	1800	0	1250	0	0
		0	0	5.00	0.00	0	0	0	160.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	689.49	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0
		0.00	21215	0.00		0	0	21215	0.00	1960.00	2489.49	19255.00	0
10	SANJEEV SH  01/08/2023	25000	0	26.00	0.00	25000	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	0
11	RINKU KUMAR SH  01/08/2023	27000	0	25.00	0.00	26129	0	0	0	0	0	0	0
		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
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0
		0.00	27000	0.00		0	0	26129	0.00	0.00	0.00	26129.00	0
12	RAMAJATAN PASWAN PALATAN PASWAN  1115106704 01/08/2023	21215	0	25.00	0.00	20531	0	0	0	0	0	0	0
		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
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0
		0.00	21215	0.00		0	0	20531	0.00	0.00	0.00	20531.00	0
13	AMIT OM PRAKASH  1014316788 01/08/2023	17500	0	20.00	0.00	13548	0	0	0	0	0	0	0
		0	0	4.00	0.00	0	0	0	102.00	0	0	0	0
		0	0	0.00	7.00	0	0	0	0	0	440.31	0.00	0
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	0
		0.00	17500	0.00		0	0	13548	0.00	102.00	440.31	13446.00	0
14	VISHAL CHHEDI LAL  1116284431 01/08/2023	17500	0	23.00	0.00	14677	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	111.00	0	0	0	0
		0	0	0.00	5.00	0	0	0	0	0	477.00	0.00	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0
		0.00	17500	0.00		0	0	14677	0.00	111.00	477.00	14566.00	0



21/6/24  
Am 134917



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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				
15	INDERJEE SINGH HARIBAKS SINGH  1113432355 16/09/2023	21215	0	26.00	0.00	21215	0	0	0	0	0	0	0	50/506
16	RAJU SITA RAM SINGH LINE MAN  01/03/2024	22000	0	25.00	0.00	21290	0	0	0	0	0	0	0	50/506
17	NARENDER KUMAR UMED SINGH SUPERVISOR  01/04/2024	21500	0	14.00	0.00	11097	0	0	0	0	0	0	0	50/506
18	SHIVAM AYA RAM PARKASH SUPERVISOR  01/04/2024	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	
19	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC.  01/04/2023	22000	0	14.00	0.00	11355	0	0	0	0	0	0	0	50/506
	<b>Total</b>					294217	0	0	0	1800	0	1250	0	
						0	0	0	0	700.00	0	550	0	
						0	0	0	0	0	0	3019.49	0	
						0	0	0	0	0	0	0.00	0	
						0	0	294217	0.00	2500.00	4819.49	291717.00		



21/6/24  
RNL/29917