

M/S TELECOM ENGINEERING SERVICES

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

POWER PROJECT WORK

POWER PROJECT WORK

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of June, 2024

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	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				
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 101461E101 22/11/2021	25000	0	25.00	0.00	25000	0	0	0	0	0	0	25000.00	50/1/44
2 TES1015	GANES- ARJUN S NGH HELPER 1115504278 22/11/2021	17500	0	14.00	0.00	9917	0	0	0	0	0	0	9842.00	50/1/44
3 TES1016	RAM BAEU BHIKHAFI HELPER 1014543E09 22/11/2021	17500	0	21.00	0.00	14583	0	0	0	0	0	0	14473.00	50/1/44
4 TES1017	ROBIN SADHU FAN LINE MAN 221445E253 22/11/2021	21215	0	19.00	0.00	16265	0	0	0	0	0	0	16265.00	50/1/44
5	AMIT RAM SH VISHNA DEV RAM LINE MAN 111489E37 01/07/2023	21215	0	24.00	0.00	19801	0	0	0	0	0	0	19801.00	50/1/44
6	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
7	GHANS-YAM PANDIT SH LAKSHMAN PANDIT HELPER 111570E48 01/07/2023	17500	0	0.00	0.00	0	0	0	0	0	0	0	0.00	



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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				
8	RAVI SH SANT RAM HELPER 11162681E5 01/07/2023	17500	0	21.00	0.00	14583	0	0	0	0	0	0	0	50/1/44
		0	0	4.00	0.00	0	0	0	110.00	0	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	473.95	0.00	0	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0	0	
		0.00	17500	0.00		0	0	14583	0.00	110.00	473.95	14473.00		
9	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942-10213 100543117027 22100973E1 01/07/2023	21215	0	24.00	0.00	19801	0	0	1800	0	1250	0	0	50/1/44
		0	0	4.00	0.00	0	0	0	149.00	0	550	0	0	
		0	0	0.00	2.00	0	0	0	0	0	643.53	0.00	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0	0	
		0.00	21215	0.00		0	0	19801	0.00	1949.00	2443.53	17852.00		
10	SANJEEV SH 01/08/2023	25000	0	25.00	0.00	25000	0	0	0	0	0	0	0	50/1/44
		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	30.00	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		
11	RINKU KUMAR SH 01/08/2023	27000	0	25.00	0.00	27000	0	0	0	0	0	0	0	50/1/44
		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	30.00	0	0	0	0	0	0.00	0.00	0	
		0.00	27000	0.00		0	0	27000	0.00	0.00	0.00	27000.00		
12	RAMAJATAL PASWAN PALATAN PASWAN 01/08/2023	21215	0	13.00	0.00	11315	0	0	0	0	0	0	0	50/1/44
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	0	
		0.00	21215	0.00		0	0	11315	0.00	0.00	0.00	11315.00		
13	AMIT OM PRAKASH 01/08/2023	17500	0	17.00	0.00	11667	0	0	0	0	0	0	0	50/1/44
		0	0	3.00	0.00	0	0	0	88.00	0	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	379.18	0.00	0	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	0	
		0.00	17500	0.00		0	0	11667	0.00	88.00	379.18	11579.00		
14	VISHAL CHHEDI LAL 01/08/2023	17500	0	15.00	0.00	10500	0	0	0	0	0	0	0	50/1/44
		0	0	3.00	0.00	0	0	0	79.00	0	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	341.25	0.00	0	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	0	
		0.00	17500	0.00		0	0	10500	0.00	79.00	341.25	10421.00		



20/7/24  
R/S-124917

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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.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	INDERJEET SINGH HARIBAKS SINGH  1113432359 16/09/2023	21215	0	19.00	0.00	16265	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0	
		0.00	21215	0.00		0	0	16265	0.00	0.00	0.00	16265.00	50/1/44
16	RAJU SITA RAM SINGH LINE MAN  01/03/2024	22000	0	24.00	0.00	20533	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0	
		0.00	22000	0.00		0	0	20533	0.00	0.00	0.00	20533.00	50/1/44
17	NARENDER KUMAR UMED SINGH SUPERVISOR  01/04/2024	21500	0	13.00	0.00	10750	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	10750	0.00	0.00	0.00	10750.00	50/1/44
18	SHIVAM ARYA RAM PARKASH SUPERVISOR  01/04/2024	21500	0	10.00	0.00	9317	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	9317	0.00	0.00	0.00	9317.00	50/1/44
19	SURAJ PRADEEP KUMAR SRIVASTAVA OFFICE EXC.  01/04/2023	22000	0	11.00	0.00	10267	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0	
		0.00	22000	0.00		0	0	10267	0.00	0.00	0.00	10267.00	50/1/44
	<b>Total</b>					272564	0	0	1800	0	1250		
						0	0	0	611.00	0	550		
						0	0	0	0	0	2634.16		
						0	0	0	0	0	0.00		
						0	0	272564	0.00	2411.00	4434.16	270153.00	



20/7/24  
RN-134917