

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 / Wages Register for the month of August, 2022

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 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	HARISH SJRESH KUMAR SAFETY ENGINEER. 01/06/2020	25000 0 0 0 0.00	0 0 0 0 25000	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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	723644
2	ANIL KUMAR RAJA RAM BACKEND ASSISTANT 01/06/2020	21500 0 0 0 0.00	0 0 0 0 21500	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21500 0 0 0 0	0 0 0 0 0	0 0 0 21500	0 0.00 1500 0 0.00	0 0 0 1500.00	0 0 0.00 0.00 0.00	20000.00	723644
3	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	20020 0 0 0 0.00	0 0 0 0 20020	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20020 0 0 0 0	0 0 0 0 0	0 0 0 20020	0 151.00 2000 0 0.00	0 0 0 1500.00	0 0 650.65 0.00 650.65	17869.00	723644
4	RAJIV KUMAR PAL SINGH LINE MAN 2017116028 22/11/2021	20020 0 0 0 0.00	0 0 0 0 20020	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 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	723644
5	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	16510 0 0 0 0.00	0 0 0 0 16510	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15445 0 0 0 0	0 0 0 0 0	0 0 0 15445	0 116.00 650 0 0.00	0 0 0 766.00	0 0 501.96 0.00 501.96	14679.00	723644
6	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	16510 0 0 0 0.00	0 0 0 0 16510	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16510 0 0 0 0	0 0 0 0 0	0 0 0 16510	0 124.00 700 0 0.00	0 0 0 824.00	0 0 536.58 0.00 536.58	15686.00	723644
7	ROBIN SADHU RAM HELPER 2214452253 22/11/2021	16510 0 0 0 0.00	0 0 0 0 16510	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16510 0 0 0 0	0 0 0 0 0	0 0 0 16510	0 124.00 700 0 0.00	0 0 0 824.00	0 0 536.58 0.00 536.58	15686.00	723644



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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.	CONVEY	CCA	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		WASH	MEDICAL	C.L.	W.P.	CONVEY	CCA	MISC3					
		D.Wage	Total	E.L.	P.D.	WASH	MEDICAL	INCEN	LWFEE	Total			
				OT.HR		D.Wage	OT.AMT	Total					
						89985	0	0	0	0	0	0	
						0	0	0	515.00	0	0	0	
						0	0	0	5550		2225.77		
						0	0	0			0.00		
						0	0	89985	0.00	6065.00	2225.77	83920.00	
	Total												

