

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

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Salary / Wages Register for the month of **March, 2023**

S.No.	Particulars	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.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	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	RAHUL MADAN GOPAL SUPERVISOR	21000	0	26.00	0.00	21000	0	0	0	0	0	0	
TES1013	1014613101 22/11/2021	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	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	
2	RAJIV KUMAR PAL SINGH LINE MAN	20400	0	26.00	0.00	20400	0	0	0	0	0	0	
TES1014	2017116028 22/11/2021	0	0	5.00	0.00	0	0	0	153.00	0	0	0	
		0	0	0.00	0.00	0	0	0	1400		663.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	20400	0.00		0	0	20400	0.00	1553.00	663.00	18847.00	
3	GANESH ARJUN SINGH HELPER	16800	0	26.00	0.00	16800	0	0	0	0	0	0	
TES1015	1115504278 22/11/2021	0	0	5.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	1000		546.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	16800	0.00		0	0	16800	0.00	1126.00	546.00	15674.00	
4	RAM BABU BHIKHARI HELPER	16800	0	26.00	0.00	16800	0	0	0	0	0	0	
TES1016	1014543409 22/11/2021	0	0	5.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	1000		546.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	16800	0.00		0	0	16800	0.00	1126.00	546.00	15674.00	
5	ROBIN SADHU RAM HELPER	16800	0	26.00	0.00	16800	0	0	0	0	0	0	
TES1017	2214452253 22/11/2021	0	0	5.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		546.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	16800	0.00		0	0	16800	0.00	126.00	546.00	16674.00	
6	MANJEET RAKESH SKILLED	20500	0	26.00	0.00	20500	0	0	0	0	0	0	
	1115389933 27/02/2023	0	0	5.00	0.00	0	0	0	154.00	0	0	0	
		0	0	0.00	0.00	0	0	0	500		666.25	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	20500	0.00		0	0	20500	0.00	654.00	666.25	19846.00	
	Total					112300	0	0	0	0	0	0	
						0	0	0	843.00	0	0	0	
						0	0	0	3900		3649.75	0.00	
						0	0	112300	0.00	4743.00	3649.75	107557.00	

