

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 May, 2023

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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	RAJUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21000	0	27.00	0.00	21000	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	158.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	
2 TES1014	RAJIV KUMAR PAL SINGH LINE MAN 2017116028 22/11/2021	20910	0	26.00	0.00	20235	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	152.00	0	0	0	
		0	0	0.00	1.00	0	0	0	1100		657.64	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0.00	20910	0.00		0	0	20235	0.00	1252.00	657.64	18983.00	
3 TES1015	GANESH AFJUN SINGH HELPER 1115504278 22/11/2021	17250	0	27.00	0.00	17250	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	950		560.63	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	17250	0.00		0	0	17250	0.00	1080.00	560.63	16170.00	
4 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17250	0	27.00	0.00	17250	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	950		560.63	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	17250	0.00		0	0	17250	0.00	1080.00	560.63	16170.00	
5 TES1017	RCBIN SAJHU RAM LINE MAN 2214452253 22/11/2021	20910	0	27.00	0.00	20910	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	3400		679.58	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	20910	0.00		0	0	20910	0.00	3557.00	679.58	17353.00	
6	MANJEET RAKESH SKILLED 1115389933 27/02/2023	20910	0	27.00	0.00	20910	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	900		679.58	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
		0.00	20910	0.00		0	0	20910	0.00	1057.00	679.58	19853.00	
	Total					117555	0	0	0	0	0	0	
						0	0	0	884.00	0	0	0	
						0	0	0	7300		3820.56	0	
						0	0	0	0	0	0.00	0	
						0	0	117555	0.00	8184.00	3820.56	109371.00	

