

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 June, 2023

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

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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 H.R.A. CONVEY WASH D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		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 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21000 0 0 0 0.00	0 0 0 0 21000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	0 158.00 0 0 0.00	0 0 0 0 158.00	0 0 682.50 0.00 682.50	20842.00	024811
2 TES1014	RAJIV KUMAR PAL SINGH LINE MAN 2017116028 22/11/2021	20910 0 0 0 0.00	0 0 0 0 20910	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20910 0 0 0 0	0 0 0 0 0	0 0 0 0 20910	0 157.00 1100 0 0.00	0 0 0 0 1257.00	0 0 679.58 0.00 679.58	19653.00	024811
3 TES1015	GANESH ARJUN SINGH HELPER * 1115504278 22/11/2021	17250 0 0 0 0.00	0 0 0 0 17250	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	12075 0 0 0 0	0 0 0 0 0	0 0 0 0 12075	0 91.00 700 0 0.00	0 0 0 0 791.00	0 0 392.44 0.00 392.44	11284.00	024811
4 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17250 0 0 0 0.00	0 0 0 0 17250	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17250 0 0 0 0	0 0 0 0 0	0 0 0 0 17250	0 130.00 950 0 0.00	0 0 0 0 1080.00	0 0 560.63 0.00 560.63	16170.00	024811
5 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	20910 0 0 0 0.00	0 0 0 0 20910	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20910 0 0 0 0	0 0 0 0 0	0 0 0 0 20910	0 157.00 3400 0 0.00	0 0 0 0 3557.00	0 0 679.58 0.00 679.58	17353.00	024811
6	MANJEET RAKESH SKILLED 1115389933 27/02/2023	20910 0 0 0 0.00	0 0 0 0 20910	22.00 4.00 0.00 4.00 0.00	0.00 0.00 0.00 26.00 0.00	18122 0 0 0 0	0 0 0 0 0	0 0 0 0 18122	0 136.00 700 0 0.00	0 0 0 0 836.00	0 0 588.97 0.00 588.97	17286.00	024811 417335
	Total					110267 0 0 0 0	0 0 0 0 0	0 0 0 0 110267	0 829.00 6850 0 0.00	0 0 0 0 7679.00	0 0 3583.70 0.00 3583.70	102588.00	



NE-4809
15/7/23