

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 July, 2023

Page No. : 1

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	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	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000	0	9.00	0.00	8710	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0			0.00		
		0.00	27000	0.00		0	0	8710	0.00	0.00	0.00	8710.00	
2	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21000	0	26.00	0.00	21000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	
3	ANIL KUMAR SH RAJA RAM SUPERVISOR 2210097391 01/07/2023	20910	0	5.00	0.00	4047	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	31.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	131.53		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	20910	0.00		0	0	4047	0.00	31.00	131.53	4016.00	
4	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	17250	0	0.00	0.00	0	0	0	0	0	0	0	
TES1015		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17250	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703948 01/07/2023	17250	0	18.00	0.00	12798	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	96.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	415.94		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17250	0.00		0	0	12798	0.00	96.00	415.94	12702.00	
6	MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN 1100115347 01/07/2023	20910	0	20.00	0.00	16863	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	127.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	548.05		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20910	0.00		0	0	16863	0.00	127.00	548.05	16736.00	
7	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21000	0	26.00	0.00	21000	0	0	0	0	0	0	
TES1013		0	0	5.00	0.00	0	0	0	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00	



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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			
8 TES1014	RAJIV KUMAR PAL SINGH LINE MAN 2017116028 22/11/2021	20910	0	25.00	0.00	20235	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	152.00	0	0	0	
		0	0	0.00	1.00	0	0	0	1100		657.64	0.00	
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	20235	0.00	1252.00	657.64	18983.00	
9 TES1016	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	17250	0	24.00	0.00	16137	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0		524.45	0.00	
		0	0	0.00	29.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	16137	0.00	122.00	524.45	16015.00	
10	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17250	0	11.00	0.00	7234	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	55.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0		235.11	0.00	
		0	0	0.00	13.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	7234	0.00	55.00	235.11	7179.00	
11 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	20910	0	21.00	0.00	17537	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0		569.95	0.00	
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	17537	0.00	132.00	569.95	17405.00	
12	SANJAY YADAV SH KAMLESH YADAV HELPER 1014625990 01/07/2023	17250	0	18.00	0.00	12798	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	96.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0		415.94	0.00	
		0	0	0.00	23.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	12798	0.00	96.00	415.94	12702.00	
13	SUMIT SINGH SH SURESH SINGH SUPERVISOR 2214991599 01/07/2023	20910	0	14.00	0.00	11467	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	86.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0		372.68	0.00	
		0	0	0.00	17.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	11467	0.00	86.00	372.68	11381.00	
	Total					169826	0	0	0	0	0	0	
						0	0	0	1213.00	0	0	0	
						0	0	0	1100		5236.29	0.00	
						0	0	0			0.00		
						169826	0.00	2313.00			5236.29	167513.00	

