

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 August, 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 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.				LWFEE
		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		Total				
1 TES1013	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	21000	0	25.00	0.00	21000	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	158.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00		
2 TES1015	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	17250	0	0.00	0.00	0	0	0	0	0	0	0	0	417420
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17250	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	
3 TES1016	RAM BABU BHIKHARF HELPER 1014543409 22/11/2021	17250	0	22.00	0.00	15581	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	117.00	0	0	0	0	
		0	0	0.00	3.00	0	0	0	850	0	506.38	0.00	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	17250	0.00		0	0	15581	0.00	967.00	506.38	14614.00		
4 TES1017	ROBIN SADHU RAM LINE MAN 2214452253 22/11/2021	20910	0	25.00	0.00	20910	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	157.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	3400	0	679.58	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	20910	0.00		0	0	20910	0.00	3557.00	679.58	17353.00		
5	SUMIT SINGH SH SURESH SINGH SUPERVISOR 2214991599 01/07/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	157.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	2900	0	679.58	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	20910	0.00		0	0	20910	0.00	3057.00	679.58	17853.00		
6	AMIT RAM SH VISHNA DEV RAM LINE MAN 1114895637 01/07/2023	21000	0	25.00	0.00	21000	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	158.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	21000	0.00		0	0	21000	0.00	158.00	682.50	20842.00		
7	AASHISH KUMAR SH RAVINDER JHA SAFETY SUPERVISOR 01/07/2023	27000	0	6.00	0.00	6097	0	0	0	0	0	0	0	417420
		0	0	1.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	27000	0.00		0	0	6097	0.00	0.00	0.00	6097.00		



20/9/23
NE-41809

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Firm ESIC Number 11000445630001001

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		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	MUKESH LAL DEV SH KHUSI LAL DEV LINE MAN 1100115347 01/07/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	157.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	3900		679.58	0.00		
		0	0	0.00	31.00	0	0	0			0.00			
		0.00	20910	0.00		0	0	20910	0.00	4057.00	679.58	16853.00		
9	SANJAY YADAV SH KAMLESH YADAV HELPER 1014625990 01/07/2023	17250	0	20.00	0.00	13911	0	0	0	0	0	0	0	417420
		0	0	5.00	0.00	0	0	0	105.00	0	0	0	0	
		0	0	0.00	6.00	0	0	0	750		452.11	0.00		
		0	0	0.00	25.00	0	0	0			0.00			
		0.00	17250	0.00		0	0	13911	0.00	855.00	452.11	13056.00		
10	GHANSHYAM PANDIT SH LAKSHMAN PANDIT HELPER 1115703948 01/07/2023	17250	0	25.00	0.00	16694	0	0	0	0	0	0	0	417420
		0	0	5.00	0.00	0	0	0	126.00	0	0	0	0	
		0	0	0.00	1.00	0	0	0	900		542.56	0.00		
		0	0	0.00	30.00	0	0	0			0.00			
		0.00	17250	0.00		0	0	16694	0.00	1026.00	542.56	15668.00		
11	RAVI SH SANT RAM HELPER 1116268155 01/07/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	130.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	5250		560.63	0.00		
		0	0	0.00	31.00	0	0	0			0.00			
		0.00	17250	0.00		0	0	17250	0.00	5380.00	560.63	11870.00		
12	ANIL KUMAR SH RAJA RAM SUPERVISOR DL-CPM-29942/ 100543117027 2210097391 01/07/2023	20910	0	25.00	0.00	20910	0	0	1800	0	1250	0	0	417420
		0	0	6.00	0.00	0	0	0	157.00	0	550	0	0	
		0	0	0.00	0.00	0	0	0	900		679.58	0.00		
		0	0	0.00	31.00	0	0	0			0.00			
		0.00	20910	0.00		0	0	20910	0.00	2857.00	2479.58	18053.00		
13	SANJEEV SH 01/08/2023	25000	0	25.00	0.00	25000	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00			
		0	0	0.00	31.00	0	0	0			0.00			
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00		
14	RINKU KUMAR SH 01/08/2023	25000	0	25.00	0.00	25000	0	0	0	0	0	0	0	417420
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00			
		0	0	0.00	31.00	0	0	0			0.00			
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00		



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		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			
15	RAMAJATAN PASWAN PALATAN PASWAN 1115106704 01/08/2023	20910	0	25.00	0.00	20910	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	900		679.58	0.00	417420
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	20910	0.00		0	0	20910	0.00	1057.00	679.58	19853.00	
16	AMIT OM PRAKASH 1014316788 01/08/2023	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	700		415.94	0.00	417420
		0	0	0.00	23.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	12798	0.00	796.00	415.94	12002.00	
17	MUKESH PASWAN PREMACHAND PASWAN 1116284453 01/08/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	5250		560.63	0.00	417420
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	5380.00	560.63	11870.00	
18	VISHAL CHHEDI LAL 1116284431 01/08/2023	17250	0	25.00	0.00	17250	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	5250		560.63	0.00	417420
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	17250	0.00		0	0	17250	0.00	5380.00	560.63	11870.00	
	Total					313381	0	0	1800	0	1250		
						0	0	0	1935.00	0	550		
						0	0	0	30950		8361.78		
						0	0	0			0.00		
						0	0	313381	0.00	34685.00	10161.78	278696.00	



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