

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 April, 2022

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # 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.				
	U.A.N. D.O.J.	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	HARISH SURESH KUMAR SAFETY ENGINEER. 01/06/2020	25000	0	18.00	0.00	15000	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	25000	0.00		0	0	15000	0.00	0.00	0.00	15000.00	0.00	
2	ANIL KUMAR RAJA RAM BACKEND ASSISTANT 01/06/2020	21500	0	30.00	0.00	21500	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	1500		0.00	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	0.00	
		0.00	21500	0.00		0	0	21500	0.00	1500.00	0.00	20000.00	0.00	
3	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021	19500	0	30.00	0.00	19500	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	147.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	1500		633.75	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	0.00	
		0.00	19500	0.00		0	0	19500	0.00	1647.00	633.75	17853.00	0.00	
4	RAJIV KUMAR PAL SINGH LINE MAN 2017116028 22/11/2021	19500	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
		0.00	19500	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	
5	GANESH ARJUN SINGH HELPER 1115504278 22/11/2021	16100	0	30.00	0.00	16100	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	121.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	300		523.25	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	0.00	
		0.00	16100	0.00		0	0	16100	0.00	421.00	523.25	15679.00	0.00	
6	RAM BABU BHIKHARI HELPER 1014543409 22/11/2021	16100	0	30.00	0.00	16100	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	121.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	300		523.25	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0.00	421.00	523.25	15679.00	0.00	
		0.00	16100	0.00		0	0	16100	0.00	421.00	523.25	15679.00	0.00	
7	ROBIN SADHU RAM HELPER 2214452253 22/11/2021	16100	0	30.00	0.00	16100	0	0	0	0	0	0	0	724337
		0	0	0.00	0.00	0	0	0	121.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	300		523.25	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	0.00	
		0.00	16100	0.00		0	0	16100	0.00	421.00	523.25	15679.00	0.00	



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		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.				
	U.A.N.	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCN					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						104300	0	0	0	0	0	0	
						0	0	0	510.00	0	0	0	
						0	0	0	3900		2203.50		
						0	0	0			0.00		
						0	0	104300	0.00	4410.00	2203.50	99890.00	
	Total												

