

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

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Salary / Wages Register for the month of **January, 2023**

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. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	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 TES0692	HARISH SURESH KUMAR SAFETY ENGINEER. 01/06/2020	25000 0 0 0 0 0.00	0 0 0 0 25000 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0	0 0 0 0.00 0.00		0.00	025/31
2 TES1013	RAHUL MADAN GOPAL SUPERVISOR 101461310 22/11/2021	21000 0 0 0 0 0.00	0 0 0 0 21000 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	0 158.00 0 0	0 0 682.50 0.00		0.00	025/31
3 TES1014	RAJIV KUMAR PAL SINGH LINE MAN 201711602E 22/11/2021	20400 0 0 0 0 0.00	0 0 0 0 20400 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 20400	0 153.00 1400 0	0 0 663.00 0.00		20842.00	025/31
4 TES1015	GANESH ARJUN SINGH HELPER 115504278 22/11/2021	16800 0 0 0 0 0.00	0 0 0 0 16800 0	19.00 6.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 13548	0 102.00 1200 0	0 0 440.31 0.00		18847.00	025/31
5 TES1016	FAM BABU EHIKHARI HELPER 1014543409 22/11/2021	16800 0 0 0 0 0.00	0 0 0 0 16800 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 16800	0 126.00 1000 0	0 0 546.00 0.00		12246.00	025/31
6 TES1017	ROBIN SADHU RAM HELPER 2214452253 22/11/2021	16800 0 0 0 0 0.00	0 0 0 0 16800 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 16800	0 126.00 0 0	0 0 546.00 0.00		15674.00	025/31
	Total					88548	0	0	0	0			
						0	0	0	665.00	0			
						0	0	0	3600		2877.81		
						0	0	0	0	0.00	0.00		
						0	0	88548	0.00	4265.00	2877.81	84283.00	

