

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 June, 2022

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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	HERISH SURESH KUMAR SAFETY ENGINEER 01/06/2020		25000 0 0 0 0.00	0 0 0 0 25000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00	0.00	
2	ANIL KUMAR RAJA RAM BACKEND ASSISTANT 01/06/2020		21500 0 0 0 0.00	0 0 0 0 21500	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21500 0 0 0 0	0 0 0 0 0	0 0 0 0 21500	0 0.00 1500 0 0.00	0 0 0 1500.00	0 0 0.00	20000.00	74247
3	RAHUL MADAN GOPAL SUPERVISOR 1014613101 22/11/2021		20020 0 0 0 0.00	0 0 0 0 20020	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	19353 0 0 0 0	0 0 0 0 0	0 0 0 0 19353	0 146.00 1950 0 0.00	0 0 0 628.97 0.00	0 0 628.97	17257.00	74247
4	RAJIV KUMAR PAL SINGH LINE MAN 2C 7116028 22/11/2021		20020 0 0 0 0.00	0 0 0 0 20020	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00	0.00	
5	GANESH ARJUN SINGH HELPER 11*5504278 22/11/2021		16510 0 0 0 0.00	0 0 0 0 16510	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00	0.00	
6	RAM BABU BHAKHARI HELPER 1014543409 22/11/2021		16510 0 0 0 0.00	0 0 0 0 16510	29.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	15960 0 0 0 0	0 0 0 0 0	0 0 0 0 15960	0 120.00 700 0 0.00	0 0 0 518.70 0.00	0 0 518.70	15140.00	74247
7	ROBIN SACHU RAM HELPER 22 4452253 22/11/2021		16510 0 0 0 0.00	0 0 0 0 16510	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16510 0 0 0 0	0 0 0 0 0	0 0 0 0 16510	0 124.00 700 0 0.00	0 0 0 536.58 0.00	0 0 536.58	15686.00	74247



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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.				
		U.A.N.	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN					
		D.O.J.	D.Wage	Total	OT.HR	D.Wage	OT.AMT	Total	LWFEE	Total			
						73323	0	0	0	0	0	0	
						0	0	0	390.00	0	0	0	
						0	0	0	4850		1684.25		
						0	0	0			0.00		
						0	0	73323	0.00	5240.00	1684.25	68083.00	
	Total												

