

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL AREA NEW DELHI 110017

POWER PROJECT WORK

POWER PROJECT WORK

Firm PF Number DL-CPM-29942

Firm ESIC Number 11000445630001001

Salary / Wages Register for the month of May, 2022

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 H.R.A. CONVEY WASH D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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	HARISH 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 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0.00	0 0 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	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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 0 1500.00	0 0 0 0 0.00	20000.00	724138
3	RAHUL MADAN GOPAL SUPERVISOR  1014613101 22/11/2021	20020 0 0 0 0.00	0 0 0 0 20020	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	19374 0 0 0 0	0 0 0 0 0	520 0 0 0 19894	0 150.00 2450 0 0.00	0 0 0 646.56 0.00	0 0 0 646.56 0.00	17294.00	724138
4	RAJIV KUMAR PAL SINGH LINE MAN  2017116028 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 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0.00 0.00	0 0 0 0.00 0.00	0.00	
5	GANESH ARJUN SINGH HELPER  1115504278 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 31.00 0.00	0 0 0 0 0	0 0 0 0 0	410 0 0 0 410	0 4.00 0 0 0.00	0 0 0 13.33 0.00	0 0 0 13.33 13.33	406.00	724142
6	RAM BABU BHIKHARI HELPER  1014543409 22/11/2021	16510 0 0 0 0.00	0 0 0 0 16510	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16510 0 0 0 0	0 0 0 0 0	410 0 0 0 16920	0 127.00 1100 0 0.00	0 0 0 549.90 0.00	0 0 0 549.90 549.90	15693.00	724138
7	ROBIN SADHU RAM HELPER  2214452253 22/11/2021	16510 0 0 0 0.00	0 0 0 0 16510	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16510 0 0 0 0	0 0 0 0 0	410 0 0 0 16920	0 127.00 1100 0 0.00	0 0 0 549.90 0.00	0 0 0 549.90 549.90	15693.00	





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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
	Employee Name	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	F/H Name	CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
	Designation	WASH	MEDICAL	E.L.	P.D.	WASH	MEDICAL	INCEN					
	P.F. Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
	U.A.N.												
	D.O.J.												
	Insurance Number												
	<b>Total</b>					73894	0	1750	0	0	0		
						0	0	0	408.00	0	0		
						0	0	0	6150		1759.69		
						0	0	0			0.00		
						0	0	75644	0.00	6558.00	1759.69	69086.00	

