Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. :1014613101

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

For the week/fortnight/month ending [

December, 2023

Name and Father's / Husband Name of the Workman

RAHUL MADAN GOPAL

No. of Days worked
 No. of Units worked in case of piece

30.00

rate workers

Rate of daily wage / piece rate

0.00

| BASIC | 20531 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 | I.TAX | 0 |
|---------|-------|---------|----|-------------|---|---------|---|---------|------|-------|---|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | | 0 |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0.00 | | 1 |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | | | L.W.F. | 0.00 | Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | | 1 | | | | ~ |
| OTH.ALL | 0 | INCEN | 0. | | | | 1 | | | | 1 |

4. Gross Wages Payable

20531

Deduction, if any

0.00

Actual Wages Paid

20531.00

Signature of the Contractor or his representative

Telecom

[1]24 131849

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 1115504278

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

> Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

For the week/fortnight/month ending

December, 2023

Name and Father's / Husband Name of the Workman

ARJUN SINGH

GANESH

No. of Days worked 25.00 No. of Units worked in case of piece 0.00

rate workers

0.00

Rate of daily wage / piece rate

| BASIC | 14113 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 | LTAX | 0 |
|---------|-------|---------|---|-------------|---|---------|---|---------|--------|------|-----|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 106.00 | 1 | |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | | 1 |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | | | L.W.F. | 0.00 | Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | 1 | | | | 1 | |
| OTH.ALL | 0 | INCEN | 0 | | | 1 | | | | | - 1 |

Gross Wages Payable

14113

Deduction, if any

106.00

Actual Wages Paid

14007.00

Signature of the Contractor or his

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. :1014543409

U.A.N. # :

Name and Address of Contractor Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

For the week/fortnight/month ending December, 2023

Name and Father's / Husband Name of the Workman

RAM BABU

BHIKHARI

No. of Days worked

26.00

No. of Units worked in case of piece rate workers

0.00

Rate of daily wage / piece rate

0.00

| BASIC H.R.A. CONVEY WASH SPLALL OTH.ALL | 14677 0 0 0 0 | CCA MEDICAL ARREAR MISC2 MISC3 INCEN | - 1 | Conv. Amt. OT Amt. Lunch Amt. Dinner Amt. | 0 0 0 | Mobile Parking Leave | 0 | E.P.F. E.S.I. Advance L.W.F. | 0 111.00 0 0.00 | I.TAX Fine | 0 |
|--|---------------------------|--------------------------------------|-----|--|-------------|----------------------------|---|---------------------------------------|--------------------------|---------------|---|
|--|---------------------------|--------------------------------------|-----|--|-------------|----------------------------|---|---------------------------------------|--------------------------|---------------|---|

Gross Wages Payable

14677

5. Deduction, if any

111.00

6. Actual Wages Paid

14566.00

Signature of the Contractor or his representative

Res - (3187)

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 2214452253

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

December, 2023

For the week/fortnight/month ending

Name and Father's / Husband Name of the Workman

ROBIN

SADHU RAM

No. of Days worked No. of Units worked in case of piece

rate workers

27.00 0.00

Rate of daily wage / piece rate

0.00

| BASIC H.R.A. CONVEY WASH | 18478 0 0 | CCA MEDICAL ARREAR MISC2 | 0 | Conv. Amt. OT Amt. Lunch Amt. Dinner Amt. | 0 0 0 | Mobile Parking Leave | 0 | E.P.F. E.S.I. Advance | 0 I. 0.00 | TAX | 0 |
|-----------------------------------|-----------------|-----------------------------------|---|--|-------|----------------------------|---|-----------------------------|--------------|------|---|
| SPLALL | 0 | MISC3 | 0 | Diffice Amt. | U | | 1 | L.W.F. | 0.00 | Fine | 0 |
| OTH.ALL | 0 | INCEN | 0 | | | | 1 | | 1 | | 1 |

Gross Wages Payable

18478

Deduction, if any

0.00

Actual Wages Paid

18478.00

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 2214991599

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending December, 2023

Name and Father's / Husband Name of the Workman

SUMIT SINGH SH SURESH SINGH

No. of Days worked 30.00 No. of Units worked in case of piece 0.00

rate workers

Deduction, if any

3. Rate of daily wage / piece rate

0.00

| | | | | | 0.00 | |
|------|--------|-------|---------|-----|------------|---|
| 1 | BASIC | 20531 | CCA | | Const And | |
| 1 | | 20001 | CCA | 0 | Conv. Amt. | 0 |
| 1 | H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 |
| -160 | CONVEY | 0 | ADDEAD | - 1 | | |

| H.R.A. | 0 MEDIC | | OT Amt. | 0 Mobile 0 Parking | 0 E.P.F. 0 E.S.I. | 0 I.TAX 0.00 | 0 |
|-------------------|-----------------|------|---------------------------|-----------------------|----------------------|-----------------|---|
| CONVEY | 0 ARRE 0 MIS | 1000 | Lunch Amt. Dinner Amt. | 0 Leave | 0 Advance L.W.F. | 0.00 Fine | |
| SPLALL OTH.ALL | 0 MIS | | | | 2.77. | 0.00 Fine | 0 |

Gross Wages Payable 20531

0.00

Actual Wages Paid 20531.00

Signature of the Contractor or his representative

New D

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 1100115347

U.A.N. # :

Name and Address of Contractor Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

December, 2023

For the week/fortnight/month ending Name and Father's / Husband Name of the Workman

MUKESH LAL DEV SH KHUSI LAL DEV

No. of Days worked

12.00

No. of Units worked in case of piece rate workers

0.00

Rate of daily wage / piece rate

0.00

| 1 7 7 7 7 7 7 7 7 | | | | | | | | | | | |
|-------------------|------|---------|---|-------------|---|---------|---|---------|------|------|-----|
| BASIC | 8212 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0.1 | | |
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | | Parking | 0 | | 0 1. | IAX | 0 |
| CONVEY | 0 | | 0 | | U | | 0 | E.S.I. | 0.00 | | |
| | 0, | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | | |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | ! | | | 0.00 | - | - 2 |
| SPLALL | 0 | MISC3 | 0 | Same and | | 1 | 1 | L.W.F. | 0.00 | Fine | 0 |
| OTH.ALL | 0 | INCEN | 0 | | | | 1 | | 1 | | |

Gross Wages Payable

8212

Deduction, if any

0.00

Actual Wages Paid

8212.00

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. :1014625990

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

December, 2023

Name and Father's / Husband Name of the Workman

For the week/fortnight/month ending

SANJAY YADAV

SH KAMLESH YADAV 14.00

No. of Days worked No. of Units worked in case of piece

Rate of daily wage / piece rate

0.00

0.00

| BASIC H.R.A. CONVEY WASH SPLALL OTH.ALL | 7903 0 0 0 0 | CCA MEDICAL ARREAR MISC2 MISC3 INCEN | 0 | Conv. Amt. OT Amt. Lunch Amt. Dinner Amt. | 0 0 0 0 | Mobile Parking Leave | 0 0 0 | E.P.F. E.S.I. Advance L.W.F. | 0 60.00 0 0.00 | I.TAX Fine | 0 |
|--|--------------------------|--------------------------------------|---|--|------------------|----------------------------|-------------|---------------------------------------|-------------------------|---------------|---|
|--|--------------------------|--------------------------------------|---|--|------------------|----------------------------|-------------|---------------------------------------|-------------------------|---------------|---|

Gross Wages Payable

7903

Deduction, if any

rate workers

60.00

Actual Wages Paid

7843.00

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 1115703548

U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending December, 2023

Name and Father's / Husband Name of the Workman

GHANSHYAM PANDIT SH LAKSHMAN PANDIT

No. of Days worked 25.00 No. of Units worked in case of piece 0.00 rate workers

Rate of daily wage / piece rate

0.00

| BASIC | 14113 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | | LTAX | |
|---------|-------|---------|---|-------------|---|---------|---|---------|--------|-------|---|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 106.00 | I. | 0 |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | | Advance | 100.00 | | |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | 1 | | L.W.F. | 0.00 | Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | 1 | | | 0.00 | Tille | |
| OTH.ALL | 0 | INCEN | 0 | | | i | | | | | |

Gross Wages Payable 14113

Deduction, if any

106.00

Actual Wages Paid 14007.00

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. :1116268155 U.A.N.# :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

December, 2023

For the week/fortnight/month ending

Name and Father's / Husband Name of the Workman

RAVI

SH SANT RAM

No. of Days worked
 No. of Units worked in case of piece

rate workers

0.00

Rate of daily wage / piece rate

0.00

20.00

| H.R.A. CONVEY | 11290 0 0 | CCA MEDICAL ARREAR | 0 | Conv. Amt. OT Amt. Lunch Amt. | 0 0 | Mobile Parking Leave | 0 0 0 A | E.P.F. E.S.I. | 0 I. 85.00 | TAX | 0 |
|---------------------------|-----------------|--------------------------|---|-------------------------------------|-----|----------------------------|---------------|------------------|---------------|------|---|
| WASH SPLALL OTH.ALL | 0 | MISC2 MISC3 INCEN | 0 | Dinner Amt. | 0 | | 1 | L.W.F. | 0.00 | Fine | 0 |

Gross Wages Payable

11290

5. Deduction, if any

85.00

Actual Wages Paid

11205.00

Signature of the Contractor or his representative

New I

Buz +318/8

Employee's PF No. :DL-CPM-29942/10213

Employee's ESIC No.: 2210097391

U.A.N. # :

100543117027

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES Sub - Contractor: Name and Address of the Establishment in / under which contract is carried on Nature and Location of work POWER PROJECT WORK Name and Address of the Principal Employer C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064 For the week/fortnight/month ending December, 2023 Name and Father's / Husband Name of ANIL KUMAR the Workman SH RAJA RAM No. of Days worked 31.00 No. of Units worked in case of piece 0.00 rate workers Rate of daily wage / piece rate 0.00 BASIC 21215 CCA Conv. Amt. Mobile E.P.F. 1800 I.TAX 0 H.R.A. 0 MEDICAL OT Amt. Parking E.S.I. 160.00 CONVEY ARREAR Lunch Amt. Leave 0 Advance WASH MISC₂ Dinner Amt. L.W.F. 0.00 Fine 0 SPLALL MISC3 0 OTH.ALL INCEN 0 Gross Wages Payable 21215 Deduction, if any 1960.00 Actual Wages Paid 19255.00

Employee's PF No. :DL-CPM-29942/

Employee's ESIC No. : U.A.N. # :

Name and Address of Contractor Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

> Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending

December, 2023

Name and Father's / Husband Name of the Workman

SANJEEV

SH

No. of Days worked

31.00 0.00

No. of Units worked in case of piece rate workers

Rate of daily wage / piece rate

0.00

| BASIC | 25000 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 I.TAX | 0 |
|---------|-------|---------|----|-------------|---|---------|-----|---------|-----------|-----|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | | | L.W.F. | 0.00 Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | | | 10.5 | | - 1 |
| OTH.ALL | 0 | INCEN | 0. | | | | - 1 | 1. | nineerin | - 1 |

Gross Wages Payable

25000

Deduction, if any

0.00

Actual Wages Paid

25000.00

Signature of the Contractor or his representative

11006

Telecon New Delt

Employee's PF No. :DL-CPM-29942/

Employee's ESIC No. : U.A.N. # :

Name and Address of Contractor Contractor: M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

Name and Father's / Husband Name of the Workman RINKU KUMAR SH

of Dave worked

No. of Days worked
 No. of Units worked in case of piece
 rate workers
 31.00
 0.00

Rate of daily wage / piece rate
 0.00

| BASIC | 25000 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 | I.TAX | 0 |
|---------|-------|---------|---|-------------|---|---------|---|---------|-------|-------|-----|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | | 201 |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | | 1 |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | 1 | | L.W.F. | 0.00 | Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | 1 | | | 2.569 | 0.05 | - 1 |
| OTH.ALL | 0 | INCEN T | 0 | | | | | | | | į |

4. Gross Wages Payable

25000

5. Deduction, if any 0.00

S. Actual Wages Paid 25000.00

Signature of the Contractor or its representative

Telecon

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. :1115106704

U.A.N. # :

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

For the week/fortnight/month ending December, 2023

Name and Father's / Husband Name of the Workman

RAMAJATAN PASWAN PALATAN PASWAN

No. of Days worked
 No. of Units worked in case of piece
 rate workers
 29.00
 0.00

Rate of daily wage / piece rate

0.00

| 1 | BASIC | 19846 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 | LTAX | 0 |
|---|---------|-------|---------|---|-------------|---|---------|---|---------|---------|------|------|
| 1 | H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | | , |
| 1 | CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | | |
| ì | WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | 1 | | L.W.F. | 0.00 | Fine | 0 |
| 1 | SPLALL | 0 | MISC3 | 0 | | | | | | 0.00 | | |
| ļ | OTH.ALL | 0 | INCEN | 0 | | | 1 | | (ent | ineerin | | 20.5 |

Gross Wages Payable 19846

5. Deduction, if any 0.00

6. Actual Wages Paid 19846.00

New Delhi 110004

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No. : 1014316788

U.A.N. # ·

Name and Address of Contractor

Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

December, 2023

For the week/fortnight/month ending

Name and Father's / Husband Name of the Workman

AMIT OM PRAKASH

. No. of Days worked 24,00

 No. of Units worked in case of piece rate workers

Rate of daily wage / piece rate

0.00

| BASIC H.R.A. CONVEY WASH SPLALL OTH.ALL | 13548 CCA 0 MEDICAL 0 ARREAR 0 MISC2 0 MISC3 0 INCEN | O Conv. Amt. O T Amt. Lunch Amt. Dinner Amt. | 0 Mobile 0 Parking 0 Leave | 0 E.P.F. 0 E.S.I. 1 0 Advance L.W.F. | 0 I.TAX 02.00 0 0.00 Fine | 0 |
|--|--|--|----------------------------------|---|------------------------------------|---|
|--|--|--|----------------------------------|---|------------------------------------|---|

4. Gross Wages Payable 13548

5. Deduction, if any 102.00

Actual Wages Paid 13446.00

18

New Dellin 110064

Signature of the Contractor or his representative

15/1724 RN-13/849

Employee's PF No. :DL-CPM-29942/ Employee's ESIC No.: 1116284431

U.A.N. # :

Name and Address of Contractor

Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

> Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending December, 2023

Name and Father's / Husband Name of the Workman

VISHAL CHHEDI LAL

- No. of Days worked
- 19.00 No. of Units worked in case of piece 0.00 rate workers

INCEN

Rate of daily wage / piece rate

0.00

| BASIC | 10726 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 I.TAX | 0 |
|---------|-------|---------|---|-------------|---|---------|-----|---------|-----------|-----|
| H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 81.00 | |
| CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | |
| WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | 1 | - 1 | L.W.F. | 0.00 Fine | 0 |
| SPLALL | 0 | MISC3 | 0 | | | | į. | | 0.00 | · · |
| OTH.ALL | 0 | INCEN | 0 | | | 1 | - 1 | - 69 | ainoppi 1 | |

Gross Wages Payable

10726

Deduction, if any

81.00

Actual Wages Paid

10645.00

Signature of the Contractor or his

Employee's PF No. :DL-CPM-29942/

Employee's ESIC No.: 1113432359

U.A.N. #:

Name and Address of Contractor

Contractor:

M/s TELECOM ENGINEERING SERVICES

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending

December, 2023

Name and Father's / Husband Name of the Workman

INDERJEET SINGH HARIBAKS SINGH

No. of Days worked

21.00

2. No. of Units worked in case of piece rate workers

0.00

Rate of daily wage / piece rate

0.00

| BASIC | 14371 CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 I.TAX | 0 |
|---------|-----------|---|-------------|---|---------|---|---------|-----------|-----|
| H.R.A. | 0 MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | |
| CONVEY | 0 ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | 1 |
| WASH | 0 MISC2 | 0 | Dinner Amt. | 0 | | | L.W.F. | 0.00 Fine | 0 |
| SPLALL | 0 MISC3 | 0 | | | | | | | |
| OTH.ALL | 0 INCEN | 0 | | | | | 1 2 | | i i |

Gross Wages Payable

14371

Deduction, if any

0.00

Actual Wages Paid

14371.00

KY-13184 Signature of the Contractor of his representative

Telecon

Employee's PF No. :DL-CPM-29942/

Employee's ESIC No. : U.A.N. # :

Name and Address of Contractor M/s TELECOM ENGINEERING SERVICES Contractor:

December, 2023

Sub - Contractor:

Name and Address of the Establishment in / under which contract is carried on

> Nature and Location of work POWER PROJECT WORK

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL. AREA NEW DELHI 110064

For the week/fortnight/month ending

Name and Father's / Husband Name of SAGAR KASANIA the Workman SH

No. of Days worked 17.00 No. of Units worked in case of piece 0.00 rate workers

Rate of daily wage / piece rate 0.00

| - 1 | | | | | | | | | | | | |
|-----|---------|-------|---------|---|-------------|---|---------|---|-------------|---------|----|---|
| á | BASIC | 11634 | CCA | 0 | Conv. Amt. | 0 | Mobile | 0 | E.P.F. | 0 I.TAX | | 0 |
| i | H.R.A. | 0 | MEDICAL | 0 | OT Amt. | 0 | Parking | 0 | E.S.I. | 0.00 | | |
| H | CONVEY | 0 | ARREAR | 0 | Lunch Amt. | 0 | Leave | 0 | Advance | 0 | | W |
| 1 | WASH | 0 | MISC2 | 0 | Dinner Amt. | 0 | | | L.W.F. | 0.00 Fi | ne | 0 |
| 1 | SPLALL | 0 | MISC3 | 0 | | | 1 | 1 | 12501000000 | 0.00 | | · |
| 1 | OTH.ALL | 0 | INCEN | 0 | | | i | 7 | | | | |

Gross Wages Payable 11634

Deduction, if any 0.00

Actual Wages Paid 11634.00 Telecon New D

Signature of the Contractor drhis repr