

Wage Slip

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**

1. No. of Days worked **30.00**
2. No. of Units worked in case of piece
rate workers **0.00**
3. 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		
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								
OTH.ALL	0	INCEN	0								

4. Gross Wages Payable **20531**
5. Deduction, if any **0.00**
6. Actual Wages Paid **20531.00**

Signature of the Contractor or his representative



15/1/24
RW-131849

Wage Slip

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 **GANESH
ARJUN SINGH**

- No. of Days worked 25.00
- No. of Units worked in case of piece rate workers 0.00
- Rate of daily wage / piece rate 0.00

BASIC	14113	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.	106.00		
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								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable 14113
- Deduction, if any 106.00
- Actual Wages Paid 14007.00

Signature of the Contractor or his representative



15/1/24
RN 13849

Wage Slip

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**

- | | |
|--|-------|
| 1. No. of Days worked | 26.00 |
| 2. No. of Units worked in case of piece rate workers | 0.00 |
| 3. Rate of daily wage / piece rate | 0.00 |

BASIC	14677	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.	111.00		
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								
OTH.ALL	0	INCEN	0								

- | | |
|------------------------|----------|
| 4. Gross Wages Payable | 14677 |
| 5. Deduction, if any | 111.00 |
| 6. Actual Wages Paid | 14566.00 |

Signature of the Contractor or his representative



01/124
RW-131848

Wage Slip

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

For the week/fortnight/month ending **December, 2023**

Name and Father's / Husband Name of
the Workman **ROBIN**

SADHU RAM

- | | |
|---|-------|
| 1. No. of Days worked | 27.00 |
| 2. No. of Units worked in case of piece
rate workers | 0.00 |
| 3. Rate of daily wage / piece rate | 0.00 |

BASIC	18478	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								
OTH.ALL	0	INCEN	0								

- | | |
|------------------------|----------|
| 4. Gross Wages Payable | 18478 |
| 5. Deduction, if any | 0.00 |
| 6. Actual Wages Paid | 18478.00 |

Signature of the Contractor or his representative



15/1/24
RS-131849

Wage Slip

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

1. No. of Days worked **30.00**
2. No. of Units worked in case of piece
rate workers **0.00**
3. 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		
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								
OTH.ALL	0	INCEN	0								

4. Gross Wages Payable **20531**
5. Deduction, if any **0.00**
6. Actual Wages Paid **20531.00**

Signature of the Contractor or his representative



15/1/24
RN-131849

Wage Slip

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

For the week/fortnight/month ending **December, 2023**

Name and Father's / Husband Name of
the Workman

**MUKESH LAL DEV
SH KHUSI LAL DEV**

- | | | |
|----|---|-------|
| 1. | No. of Days worked | 12.00 |
| 2. | No. of Units worked in case of piece rate workers | 0.00 |
| 3. | Rate of daily wage / piece rate | 0.00 |

BASIC	8212	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								
OTH.ALL	0	INCEN	0								

- | | | |
|----|---------------------|---------|
| 4. | Gross Wages Payable | 8212 |
| 5. | Deduction, if any | 0.00 |
| 6. | Actual Wages Paid | 8212.00 |

Signature of the Contractor or his representative



15/1/24
RN 731849

Wage Slip

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 onNature and Location of work **POWER PROJECT WORK**

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064For the week/fortnight/month ending **December, 2023**Name and Father's / Husband Name of
the Workman**SANJAY YADAV
SH KAMLESH YADAV**

- No. of Days worked 14.00
- No. of Units worked in case of piece rate workers 0.00
- Rate of daily wage / piece rate 0.00

BASIC	7903	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.	60.00		
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								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable 7903
- Deduction, if any 60.00
- Actual Wages Paid 7843.00

Signature of the Contractor or his representative

15/1/24
R-131849

Wage Slip

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
rate workers **0.00**
- Rate of daily wage / piece rate **0.00**

BASIC	14113	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.	106.00		
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								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable **14113**
- Deduction, if any **106.00**
- Actual Wages Paid **14007.00**

Signature of the Contractor or his representative



15/1/24
25-131879

Wage Slip

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

For the week/fortnight/month ending **December, 2023**

Name and Father's / Husband Name of
the Workman **RAVI**

SH SANT RAM

- | | |
|--|-------|
| 1. No. of Days worked | 20.00 |
| 2. No. of Units worked in case of piece rate workers | 0.00 |
| 3. Rate of daily wage / piece rate | 0.00 |

BASIC	11290	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.	85.00		
CONVEY	0	ARREAR	0	Lunch Amt.	0	Leave	0	Advance	0		
WASH	0	MISC	0	Dinner Amt.	0			L.W.F.	0.00	Fine	0
SPLALL	0	MISC2	0								
OTH.ALL	0	INCEN	0								

- | | |
|------------------------|----------|
| 4. Gross Wages Payable | 11290 |
| 5. Deduction, if any | 85.00 |
| 6. Actual Wages Paid | 11205.00 |

Signature of the Contractor or his representative



15/1/24
R/S-131878

Wage Slip

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 onNature and Location of work **POWER PROJECT WORK**

Name and Address of the Principal Employer

C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064For the week/fortnight/month ending **December, 2023**Name and Father's / Husband Name of
the Workman**ANIL KUMAR
SH RAJA RAM**

- No. of Days worked 31.00
- No. of Units worked in case of piece rate workers 0.00
- Rate of daily wage / piece rate 0.00

BASIC	21215	CCA	0	Conv. Amt.	0	Mobile	0	E.P.F.	1800	I.TAX	0
H.R.A.	0	MEDICAL	0	OT Amt.	0	Parking	0	E.S.I.	160.00		
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								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable 21215
- Deduction, if any 1960.00
- Actual Wages Paid 19255.00

Signature of the Contractor or his representative

15/1/24
RN-131849

Wage Slip

Employee's PF No. :DL-GPM-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**

- | | |
|--|-------|
| 1. No. of Days worked | 31.00 |
| 2. No. of Units worked in case of piece rate workers | 0.00 |
| 3. 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								
OTH.ALL	0	INCEN	0								

- | | |
|------------------------|----------|
| 4. Gross Wages Payable | 25000 |
| 5. Deduction, if any | 0.00 |
| 6. Actual Wages Paid | 25000.00 |



Signature of the Contractor or his representative

Wage Slip

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 **RINKU KUMAR
SH**

1. No. of Days worked 31.00
2. No. of Units worked in case of piece
rate workers 0.00
3. 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								
OTH.ALL	0	INCEN	0								

4. Gross Wages Payable 25000
5. Deduction, if any 0.00
6. Actual Wages Paid 25000.00



Signature of the Contractor or his representative

15/11/24
Rou 13/18/19

Wage Slip

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

Employee's ESIC No. :1115106704

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 **RAMAJATAN PASWAN**
PALATAN PASWAN

- No. of Days worked 29.00
- No. of Units worked in case of piece rate workers 0.00
- Rate of daily wage / piece rate 0.00

BASIC	19846	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								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable 19846
- Deduction, if any 0.00
- Actual Wages Paid 19846.00



Signature of the Contractor or his representative

Wage Slip

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**

- | | |
|--|-------|
| 1. No. of Days worked | 24.00 |
| 2. No. of Units worked in case of piece rate workers | 0.00 |
| 3. Rate of daily wage / piece rate | 0.00 |

BASIC	13548	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.	102.00		
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								
OTH.ALL	0	INCEN	0								

- | | |
|------------------------|----------|
| 4. Gross Wages Payable | 13548 |
| 5. Deduction, if any | 102.00 |
| 6. Actual Wages Paid | 13446.00 |

Signature of the Contractor or his representative



15/1/24
RN-131849

Wage Slip

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 **VISHAL**

the Workman **CHHEDI LAL**

- No. of Days worked 19.00
- No. of Units worked in case of piece rate workers 0.00
- 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			L.W.F.	0.00	Fine	0
SPLALL	0	MISC3	0								
OTH.ALL	0	INCEN	0								

- Gross Wages Payable 10726
- Deduction, if any 81.00
- Actual Wages Paid 10645.00



Signature of the Contractor or his representative

15/1/24
RV-13849

Wage Slip

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

1. No. of Days worked 21.00
2. No. of Units worked in case of piece rate workers 0.00
3. Rate of daily wage / piece rate 0.00

BASIC	14371	CCA	0	Conv. Amt.	0	Mobile	0	E.P.F.	0	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								
OTH.ALL	0	INCEN	0								

4. Gross Wages Payable 14371
5. Deduction, if any 0.00
6. Actual Wages Paid 14371.00

Signature of the Contractor or his representative



15/1/24
15-13784

Wage Slip

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 **SAGAR KASANIA**
SH

1. No. of Days worked 17.00
2. No. of Units worked in case of piece rate workers 0.00
3. Rate of daily wage / piece rate 0.00

BASIC	11634	CCA	0	Conv. Amt.	0	Mobile	0	E.P.F.	0	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								
OTH.ALL	0	INCEN	0								

4. Gross Wages Payable 11634
5. Deduction, if any 0.00
6. Actual Wages Paid 11634.00



Signature of the Contractor or his representative

15/1/24
RN-131849