

FORM XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Wages

Name and address of contractor :		GE T & D India Limited, T5, Plot-1-14, Axis House, Jaypee Wish Town, Sector 128, Noida - 201304, District - Gautam Budh Nagar (Uttar Pradesh)				Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD KINGSWAY CAMI HUDSON LANE NEW DELHI					
Nature and location of work :		CIVIL WORK NARELA				Name and address of principal employer :		Tata Power Delhi Distribution Ltd, 66/11, K.V. GIS) Grid Substation, Narela Industrial Area, New Delhi- 110040					
Wage period		JULY 2021				Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS					
S. NO.	Emp ID	Name of the Workman Serial No. in the register of workman	Designation / Nature of Total Paid Days NIU/ FH/PH Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned						Initial of contractor or his representative		
					Employee Allow Medical Allow Washing Allow Transport Allow Night shift Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NIU/FH Extra Allow	Leave Encash OverTime Height Wages Arrear Others Total	Deductions, if any (indicate nature) PF ESI PTax LWF DRF Deduction	Misc. Deduction Canteen Deduction Recoveries Total Deduction Net Amount paid		Signature / Thumb impression of workman	
1	1A		2	3	4	5	6	7	8	9	10	11	
3	ALSTL C-362/CC-001/EC-045 SARJMAN KUSHWAHA		UNSKILLED 15.00	612.00 9180.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1102.00 69.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2122/07 001403 07-08-2021	
4	ALSTL C-362/CC-001/EC-051 JAGVEER SINGH		UNSKILLED 12.00	612.00 7344.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	881.00 56.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	07-08-2021	
51			0.00	0.00	0.00	0.00	0.00	7344.00	0.00	0.00	6407.00		

SHRI GANESH CONSTRUCTIONS
SAM TATA KUSHWAHA
MISHRA

For Shri Ganesh Constructions
Prop./Auth. Signatory

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S.NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned						Deductions, if any (indicate nature)			Signature / Thumb impression of workman	Initial of contractor or his representative	
				Employee Allow	Incentive	Special Allow	Leave Encash	PF	Misc. Deduction	Canteen Deduction	Net Amount paid				
1	1A	2	3	4	5	6	7	8	9	10	11				
5	ALSTL C-362/CC-001/EC-054 DEVILAL	UNSKILLED 15.00	612.00 9180.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1102.00 69.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	07-08-2021	
	54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	07-08-2021	
6	ALSTL C-362/CC-001/EC-055 PRAKASH KUMAR	UNSKILLED 12.00	612.00 7344.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	881.00 56.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	07-08-2021	
	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	07-08-2021	

SHRI GANESH CONSTRUCTIONS
 PRAKASH KUMAR

For Shri Ganesh Constructions
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Nature and location of work :		CIVIL WORK NARELA			Name and address of principal employer :			Tata Power Delhi Distribution Ltd. 66/11, K. V. (GIS) Grid Substation, Narela Industrial Area, New Delhi: 110040 SHRI GANESH CONSTRUCTIONS							
Wage period		JULY 2021			Name of immediate Employer			SHRI GANESH CONSTRUCTIONS							
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages	Amount of wages earned						Deductions, if any (indicate nature)		Signature / Thumb impression of workman	Initial of contractor or his representative		
				Days	VDA	Medical Allow	Incentive	Special Allow	Leave Encash	PF	Misc. Deduction				
1	1A														
7	VIJAY KUMAR	SKILLED	753.00	20.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	NARESH YADAV	SKILLED	753.00	20.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AL/S/LC-362/CC-001/EC-062		SKILLED		753.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00
NARESH YADAV		SKILLED		753.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00
AL/S/LC-362/CC-001/EC-062		SKILLED		753.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00
NARESH YADAV		SKILLED		753.00	15060.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	0.00	0.00

(Signature)
SHRI GANESH CONSTRUCTIONS

For Shri Ganesh Constructions

(Signature)
Prop./Auth. Signatory

Signature / Thumb impression of workman
Naresh Y
02/14/08
07-08-2021

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S.NO.	Emp ID	Name of the Workman Serial No. in the register of workman	Designation / Nature of Total Paid Days NH/ FH/PH Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned				Deductions, if any (indicate nature)			
					Employee Allow	Incentive	Special Allow	Leave Encash	PF	Misc. Deduction	Canteen Deduction Recoveries	Signature / Thumb impression of workman
1	1A		2	3	4	5	6	7	8	9	10	11
9	AL/S/LC-362/CC-001/EC-064 ABDUL KADIR		UNSKILLED 20.00	612.00 12240.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1469.00 92.00	0.00 0.00	Abdul 001410	
	64		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1561.00	07-08-2021	
10	AL/S/LC-362/CC-001/EC-066 RISHI KUMAR		UNSKILLED 20.00	612.00 12240.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1469.00 92.00	0.00 0.00	Rishi 001411	
	66		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1561.00	07-08-2021	



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Wage period			JULY 2021			Name of Immediate Employer			SHRI GANESH CONSTRUCTIONS						
S. NO.	Emp ID	Designation / Nature of Total Paid Days NIH/FL/PH Days	Monthly rate/ Piece Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned						Deductions, if any (indicate nature)				Signature/Thumb impression of workman	Initial of contractor or his representative
				Employer Allow Medical Allow Washing Allow Transport Allow Night shift Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NI/PH Extra Allow	Leave Encash OverTime Height Wages Arrear Others Total	PF ESI PTax LWF DRF Deduction	Misc. Deduction Canteen Deduction Recoveries Total Deduction Net Amount paid	10	11				
1	1A	2	3	4	5	6	7	8	9						
13	ALS.LC-362/CC-001/EC-070 AKHATAR KHAN	UNSKILLED 15.00	612.00 9180.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1102.00 69.00	0.00 0.00	0.00 0.00					
		70	0.00	0.00	0.00	0.00	9180.00	0.00	8099.00						
	Total		216.00	141092.00	0.00	0.00	141092.00	11458.00	128571.00	0.00	0.00	12521.00	128571.00		

(Signature of Sanjay Kumar)
SANJAY KUMAR
D.D.

For Shri Ganesh Constructions
(Signature)
Prop./Auth. Signatory