

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

Name and address of contractor :		GET & D India Limited, A-7 Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI						
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009						
Wage period		MARCH 2019		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS						
S. NO.	Emp ID	Designation / Nature of Total Paid Days NH/ FH/ PH Days	Monthly 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 Medical Allow Washing Allow Transport Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NH/ FH Extra Allow	Leave Encash OverTime Height Wages Arrear Others Total	PF ESI PTax LWF DRF Deduction	Misc. Deduction Canteen Deduction Total Deduction Net Amount paid	9		
1	1A	2	3	4	5	6	7	8	9	10	11	
1	AL/S/LC-327/CC-001/EC-001 DEVENDER	HIGHLY SKILLED 18.00	710.00 13490.00 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	1619.00 237.00 0.00 0.00	0.00 0.00 1856.00 11634.00	<i>[Signature]</i> HDFC check no. '60110' '11634'		
2	AL/S/LC-327/CC-001/EC-015 NAZRUL ISLAM	SEMI SKILLED 18.00 1.00	592.00 11248.00 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	1350.00 197.00 0.00 0.00	0.00 0.00 1547.00 9701.00	<i>[Signature]</i> HDFC check no. '601102' '9701'		

For Shri Ganesh Contractions

Prop./Auth. Signatory



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

Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI				
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009				
Wage period		MARCH 2019		Name of Immediate Employer						
				SHRI GANESH CONSTRUCTIONS						
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages VDA Bonus Advance	Medical Allow	Incentive	Special Allow	Leave Encash	Deductions, if any (Indicate nature)	Signature / Thumb impression of workman	Initial of contractor or his representative
1	2	3	4	5	6	7	8	9	10	11
3	ALS/LC-327/CC-001/EC-020 SURENDRA KUSHWAHA	UNSKILLED 13.00 1.00	538.00 7532.00 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	904.00 132.00 0.00 0.00 0.00 0.00	0.00 0.00 1036.00 6496.00	S. Kumar HDFC chack no-5 101105 6496 Amount
4	ALS/LC-327/CC-001/EC-023 SANGEETA KUSHWAHA	UNSKILLED 11.00 1.00	538.00 6456.00 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	775.00 113.00 0.00 0.00 0.00 0.00	0.00 0.00 888.00 5568.00	210111 HDFC chack no. 101105 5568 Amount

For Shri Ganesh Contractions

Prop./Auth. Signatory



→ 5568 Amount





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

Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI					
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009					
Wage period		MARCH 2019		Name of immediate Employer							
		Amount of wages earned				Deductions (if any) (indicate nature)					
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA	Employee Allow	Incentive	Special Allow	Leave Encash	PF	Misc. Deduction	Signature / Thumb impression of workman	Initial of contractor or his representative
	Serial No. in the register of workman	NH/ FH/ PH Days	Bonus Advance	Medical Allow Washing Allow Transport Allow	Incentive-1 Arrear Basic HRA NF Wages	Field Allow Other Allow Uniform Allow NH/FH Extra Allow	OverTime Height Wages Arrear Others Total	ESI PTax LWF DRP Deduction	Canteen Deduction Total Deduction Net Amount paid		
1	1A										
7	AL/S/LC-327/CC-001/EC-029 BIRABAL CHAUDHARI	HIGHLY SKILLED 12.00	710.00 9230.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.00	0.00 0.00	0.00 162.00	9766.00
	29	1.00	0.00	0.00	0.00	0.00	9230.00	0.00	0.00	9068.00	
8	AL/S/LC-327/CC-001/EC-030 MANOJ CHAUDHARI	HIGHLY SKILLED 13.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	0.00 174.00	9766.00
	30	1.00	0.00	0.00	0.00	0.00	9940.00	0.00	0.00	9766.00	

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 [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, A-7, Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI								
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009								
Wage period		MARCH 2019		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS								
S.NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages VDA	Medical Allow	Incentive	Special Allow	Leave Encash	Deductions, if any (indicate nature)	Signature / Thumb impression of workman	Initial of contractor or his representative				
		NH/ FH/PH Days	Bonus Advance	Washing Allow Transport Allow	Arrear Basic HIRA NP Wages	Field Allow Other Allow Uniform Allow NH/ FH Extra Allow	OverTime Height Wages Arrear Others Total	PF ESI PF Tax LWF DRF Deduction	Canteen Deduction Total Deduction Net Amount paid					
1	1A													
11	RAVINDRRA CHAUDHARY	HIGHLY SKILLED 12.00	710.00 9230.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.00	0.00 162.00	0.00 0.00	0.00 162.00	9068.00	200719 HDFC Bank check no "001112" amount 9068	
12	ALS/LC-327/CC-001/EC-034 KULDEEP CHAUDHARY	HIGHLY SKILLED 12.00	710.00 9230.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.00	0.00 162.00	0.00 0.00	0.00 162.00	9068.00	HDFC Bank check no "001112" amount 9068	
34		1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9230.00		

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Prop./Auth. Signatory





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

Name and address of contractor:		Name and address of establishment in / under which contract is carried on :		Name and address of principal employer :		Name of Immediate Employer					
GE T & D India Limited, A-7, Sector-65, Noida		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009		SHRI GANESH CONSTRUCTIONS					
Nature and location of work :		CONSTRUCTION		DELHI		MARCH 2019					
Wage period		MARCH 2019									
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages	Employer Allow	Incentive	Special Allow	Leave Encash	Deductions, if any (indicate nature)	Net Amount paid	Signature / Thumb impression of workman	Initial of contractor or his representative
1	1A										
13	ALSLC-327CC-001/EC-036	HIGHLY SKILLED 13.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	0.00 174.00	0.00 174.00
36	VIA Y SINGH	1.00	0.00	0.00	0.00	0.00	9940.00	0.00	9766.00	Handwritten signature and amount 9766	
14	ALSLC-327CC-001/EC-037	HIGHLY SKILLED 13.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	0.00 174.00	0.00 174.00
37	TAHIR KHAN	1.00	0.00	0.00	0.00	0.00	9940.00	0.00	9766.00	Handwritten signature and amount 9766	

For Shri Ganesh Contractions

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Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI						
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009						
Wage period		MARCH 2019		Name of Immediate Employer				SHRI GANESH CONSTRUCTIONS				
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages VDA Bonus Advance	Medical Allow Washing Allow Transport Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NH/PH 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 Total Deduction Net Amount paid	Signature / Thumb impression of workman	Initial of contractor or his representative
1	1A											
17	ALSLC-337/CC-001/EC-040 RAMSWARUP KUSHWAHA	HIGHLY SKILLED 13.00 1.00	710.00 9940.00 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	0.00 0.00 0.00 0.00	0.00 174.00 0.00 0.00	0.00 0.00 174.00 9766.00	21/3/2019 HDFC Bank Check no. "90118" Amount 9766	
18	ALSLC-337/CC-001/EC-041 MAJEET KHAN	HIGHLY SKILLED 12.00 1.00	710.00 9230.00 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	0.00 0.00 0.00 0.00	0.00 162.00 0.00 0.00	0.00 0.00 162.00 9068.00	HDFC Bank Check no. "60119" Amount 9068	

For Shri Ganesh Contractions

Prp./Auth. Signatory



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Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI-110009						
Wage period		2019 MARCH		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS						
S. NO.	Emp ID	Designation / Nature of Total Paid Days NH/ FH/PH Days	Monthly rate/ Daily rate/ Piece Basic Wages YDA 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	Net Amount paid		
1	2	3	4	5	6	7	8	9	10	11		
19	FOOLAN KUSHWAHA	UNSKILLED 11.00	538.00 6456.00	0.00 0.00	0.00 0.00	0.00 0.00	775.00 113.00	0.00 0.00	<i>Arrest</i>			
42		1.00	0.00	0.00	0.00	0.00	0.00	888.00	<i>HDFC Bank Chack no "601120" Amount 5568</i>			
20	ALS/LC-37/CC-001/EC-043 ILYASH	HIGHLY SKILLED 12.00	710.00 9230.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.00	0.00 0.00	<i>SCB HDFC Bank Chack no. "601121" Amount 9068</i>			
43		1.00	0.00	0.00	0.00	0.00	0.00	0.00				

For Shri Ganesh Contractions  
 Prop./Auth. Signatory *Sharma*





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 Register of Wages

Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida.		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI						
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009						
Wage period		MARCH 2019		Name of Immediate Employer				SHRI GANESH CONSTRUCTIONS				
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Basic Wages	Amount of wages earned		Deductions (if any/indicate nature)				Signature / Thumb impression of workman	Initial of contractor or his representative	
		NH/ FH/PH Days	VDA Bonus Advance	Medical Allow	Incentive	Special Allow	Leave Encash	PF	Misc. Deduction			
				Washing Allow	Arrear Basic	Field Allow	OverTime	ESI	Canteen Deduction			
				Transport Allow	HRA	Other Allow	Height Wages	PTax	Total Deduction			
					NF Wages	Uniform Allow	Arrear Others	LWF	Net Amount paid			
						NH/FH Extra Allow	Total	DRF				
								Deduction				
1	1A											
21	ALS/LC-327/CC-001/EC-045 BADSHAH KUMAR	HIGHLY SKILLED 13.00 1.00	710.00 9940.00 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	0.00 174.00 0.00 0.00	0.00 0.00 174.00 9766.00			
22	ALS/LC-327/CC-001/EC-046 GOVINDDAS KUSHWAHA	HIGHLY SKILLED 13.00 1.00	710.00 9940.00 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	0.00 174.00 0.00 0.00	0.00 0.00 174.00 9766.00			

For Shri Ganesh Contractions

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Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI					
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI - 110009					
Wage period		MARCH 2019		Name of Immediate Employer							
				SHRI GANESH CONSTRUCTIONS							
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly 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	PF	Misc. Deduction	Net Amount paid		
1	1A	2	3	4	5	6	7	8	9	10	11
23	ALS/LC-327/CC-001/EC-048	UNSKILLED	538.00	0.00	0.00	0.00	0.00	968.00	0.00	<i>श्रील</i>	
	GEETA KOL	14.00	8070.00	0.00	0.00	0.00	0.00	142.00	0.00	<i>HAF Bank</i>	
	48	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1110.00	<i>check no "</i>	
			0.00	0.00	0.00	0.00	0.00	0.00	6960.00	<i>" 001925"</i>	
			0.00	0.00	0.00	0.00	8070.00	0.00		<i>Amount</i>	
			538.00	0.00	0.00	0.00	0.00	904.00	0.00	<i>6960</i>	
24	ALS/LC-327/CC-001/EC-050	UNSKILLED	7532.00	0.00	0.00	0.00	0.00	132.00	0.00	<i>212917</i>	
	SARMAN KUSHWAHA	13.00	0.00	0.00	0.00	0.00	0.00	0.00	1036.00	<i>HAF Bank</i>	
	50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6496.00	<i>check no</i>	
			0.00	0.00	0.00	0.00	7532.00	0.00		<i>" 001124"</i>	
			0.00	0.00	0.00	0.00	0.00	0.00		<i>Amount</i>	
			0.00	0.00	0.00	0.00	0.00	0.00		<i>6496</i>	

For Shri Ganesh Contractions  
 Prpp./Auth. Signatory





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Name and address of contractor :		GET & D India Limited, A-7, Sector-65, Noida.		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI						
Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009						
Wage period		MARCH 2019		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 NH/ FH/PH Days	Monthly rate/ Piece Basic Wages VDA Bonus Advance	Medical Allow Washing Allow Transport Allow	Incentive Incentive-I Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NH/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 Total Deduction Net Amount paid	Signature / Thumb impression of workman	Initial of contractor or his representative
1	1A											
25		ALS/LC-327/CC-001/EC-051 RAJU KUSHWAHA	UNSKILLED 11.00	538.00 6456.00 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	775.00 113.00 0.00 0.00	0.00 0.00 888.00 5568.00	Handwritten signature and stamp	
		51	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
26		ALS/LC-327/CC-001/EC-052 RAJKUMARI KUSHWAHA	UNSKILLED 13.00	538.00 7532.00 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	904.00 132.00 0.00 0.00	0.00 0.00 1036.00 6496.00	Handwritten signature and stamp	
		52	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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Nature and location of work :		CONSTRUCTION DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009							
Wage period		MARCH 2019		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 NH/ FH/PH Days	Monthly rate/ Basic Wages VDA Bonus Advance	Employee Allow Medical Allow Washing Allow Transport Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NH/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 Total Deduction Net Amount paid	Signature / Thumb impression of workman	Initial of contractor or his representative
1	1A		2	3	4	5	6	7	8	9	10	11	
27		AL/S/LC-327/CC-001/EC-053 AKHATAR KHAN	UNSKILLED 13.00	538.00 7532.00 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	904.00 132.00 0.00 0.00	0.00 0.00 1036.00 6496.00	0.00 0.00 0.00 0.00	31412 HDFC Bank check no. 11001130 11001130 Amount ⇒ 6496	
28		AL/S/LC-327/CC-001/EC-054 IREFAN	UNSKILLED 12.00	538.00 6994.00 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	839.00 123.00 0.00 0.00	0.00 0.00 962.00 6032.00	0.00 0.00 0.00 0.00	52410 HDFC Bank check no. 11001131 11001131 Amount 6032	
54			1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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Name and address of contractor :		CIE T & D India Limited, A-7, Sector-65, Noida.		Name and address of establishment in / under which contract is carried on :		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI		Name and address of principal employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009		
Nature and location of work :		CONSTRUCTION DELHI		Name of immediate Employer		SHRI GANESH CONSTRUCTIONS		Wage period		MARCH 2019		
S. NO.	Emp ID	Name of the Workman Serial No. in the register of workman	Designation / Nature of Total Paid Days NIU/ FI/PH Days	Monthly rate/ Daily rate/ Piece Basic Wages YDA Bonus Advance	Medical Allow Washing Allow Transport Allow	Incentive Incentive-1 Arrear Basic IRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NIU/PH 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 Total Deduction Net Amount paid	Signature/Thumb Impression of workman	Initial of contractor or his representative
1	1A											
29		AL/S/L/C-327/CC-001/EC-056 MU SHAHID	UNSKILLED 14.00	538.00 8070.00 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	968.00 142.00 0.00	0.00 0.00 1110.00 6960.00	Sho Shahid HDFC Bank check no. 001132 in 001132 Amount ₹ 6960	
		56	1.00	0.00	0.00	0.00	0.00	8070.00	0.00			
		30	UNSKILLED 11.00	538.00 6456.00 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	775.00 113.00 0.00	0.00 0.00 888.00 5568.00	₹ 4272 HDFC Bank check no. 001138 Amount ₹ 5568	
		58	1.00	0.00	0.00	0.00	0.00	6456.00	0.00			

For Shri Ganesh Contractions  
 Prop./Auth. Signatory



