

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		APRIL 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 Employee Allow Washing Allow Transport Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NIT/PH Extra Allow	Leave Encash OverTime Height Wages Arrear Others Total	Deductions (if any (indicate nature)) PF ESI P.Tax LWF DRF	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		
3	ALS/LC-327/CC-001/EC-023 SANGETA KUSHWAHA	UNSKILLED 11.00 0.00	538.00 5918.00 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	710.00 104.00 0.00	0.00 0.00 814.00	210/110 HFC Bank A/c no. "601155" 5104 Amount	
4	ALS/LC-327/CC-001/EC-025 KUSUM	UNSKILLED 11.00 0.00	538.00 5918.00 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	710.00 104.00 0.00	0.00 0.00 814.00	926/91 HFC Bank A/c no. "601156" 5104 Amount	

For Shri Ganesh Contractions

Prep/Auth. Signatory



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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 NIU/ET/PH Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned			Name of Immediate Employer	Deductions, if any (indicate nature)			Signature / Thumb Impression of workman	Initial of contractor or his represen tative
					Employee Allow	Incentive	Special Allow		PF	Canteen Deduction	Misc. Deduction		
1	2	3	4	5	6	7	8	9	10	11			
1	1A												
5	AL/SL/C-327/CC-001/EC-028	SUJAN SINGH	HIGHLY SKILLED 15.00 0.00	710.00 10650.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 187.00 0.00	0.00 0.00 187.00	Sujan Singh MDFC Bank Chk no. 001158 10463.00				
6	AL/SL/C-327/CC-001/EC-030	MANOJ CHAUDHARI	HIGHLY SKILLED 14.00 0.00	710.00 9940.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 174.00 0.00	0.00 174.00 0.00	Manoj Chaudhary MDFC Bank Chk no. 001158 9766.00				

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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		APRIL 2019		Name of Immediate Employer						
				SHRI GANESH CONSTRUCTIONS						
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	
1	2	3	4	5	6	7	8	9	10	11
7	ALSL/C-327/CC-001/EC-036 VIJAY SINGH	HIGHLY SKILLED 14.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	<i>Asst. Rep. Hdfc Bank</i>	
36	ALSL/C-327/CC-001/EC-037 TAHIR KHAN	HIGHLY SKILLED 14.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	<i>Asst. Rep. Hdfc Bank</i>	
37	ALSL/C-327/CC-001/EC-037 TAHIR KHAN	HIGHLY SKILLED 14.00	710.00 9940.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.00	0.00 0.00	<i>Asst. Rep. Hdfc Bank</i>	

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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		APRIL 2019		Name of Immediate Employer									
				SHRI GANESH CONSTRUCTIONS									
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	PF	Misc. Deduction	Net Amount paid				
1	1A	2	3	4	5	6	7	8	9	10	11		
9	ALSL/C-327/CC-001/EC-038 RASHID KHAN	HIGHLY SKILLED 14.00	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	21181 Rashid H of P & Bank check no "001162" "001161" 9766 amount	
10	ALSL/C-327/CC-001/EC-039 SHAHEEN	UNSKILLED 7.00	538.00 3766.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 452.00	0.00 66.00	0.00 0.00	3248.00	21181 check no "001162" "001161" 3248 amount	

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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		APRIL 2019		Name of Immediate Employer							
				SHRI GANESH CONSTRUCTIONS							
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
				Medical Allow	Incentive	Special Allow	Leave Encash	PF	Carten Deduction		
1	1A	2	3	4	5	6	7	8	9	10	11
11	ALS/LC-327/CC-001/EC-040 RAMSWARUP KUSHWAHA	HIGHLY SKILLED 5.00	710.00 3350.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 63.00	0.00 63.00	218289 Check no. HGF "01163" HGF	
		40	0.00	0.00	0.00	0.00	0.00	0.00	3487.00	3487 Amount	
12	ALS/LC-327/CC-001/EC-041 MAJEET KHAN	HIGHLY SKILLED 12.00	710.00 8520.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 150.00	0.00 150.00	HGF Check no. HGF "01164" 8379 Amount	
		41	0.00	0.00	0.00	0.00	0.00	0.00	8370.00		

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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		2019 APRIL		Name of Immediate Employer				SHRI GANESH CONSTRUCTIONS		
S. NO.	Emp ID	Designation / Nature of Total Paid Days NH/EH/PH Days	Monthly rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned			Deductions, if any (indicate nature)			
				Employee Allow	Incentive	Special Allow	PF	Misc. Deduction	Signature / Thumb impression of workman	
1	2	3	4	5	6	7	8	9	10	11
15	AL/S/L/C-327/CC-001/EC-046 GOVINDDAS KUSHWAHA	HIGHLY SKILLED 8.00	710.00 5680.00 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	0.00 100.00 0.00 0.00	0.00 0.00 100.00 5580.00	<i>Handwritten signature</i>	
16	AL/S/L/C-327/CC-001/EC-048 GEETA KOL	UNSKILLED 10.00	538.00 5380.00 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	646.00 95.00 0.00 0.00	0.00 0.00 741.00 4639.00	<i>Handwritten signature</i>	

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Handwritten signature



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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 APRIL		Name of Immediate Employer				SHRI GANESH CONSTRUCTIONS			
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 Earnest	PF	Canteen Deduction		
1	1A	2	3	4	5	6	7	8	9	10	11
17	ALS/LC-327/CC-001/EC-050 SARMAN KUSHWAHA	UNSKILLED 9.00	538.00 4842.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	581.00 85.00	0.00 0.00	212577 Check no. "01169" 4176 Amount	
18	ALS/LC-327/CC-001/EC-051 RAJU KUSHWAHA	UNSKILLED 11.00	538.00 5918.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	710.00 104.00	0.00 0.00	2159 Check no. "01170" 5104 Amount	
51		0.00	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		APRIL 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 NIH/FL/PH Days	Monthly rate/ Piece 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 NIH/SH 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 represen tative
1	1A	ALSLC-327/CC-001/EC-052	UNSKILLED	538.00	0.00	0.00	0.00	0.00	710.00	0.00	219/21/21	
19		RAJKUMARI KUSHWAHA	UNSKILLED	5918.00	0.00	0.00	0.00	0.00	104.00	0.00	219/21/21	
		52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	5104 Amount	
		ALSLC-327/CC-001/EC-053	UNSKILLED	538.00	0.00	0.00	0.00	0.00	904.00	0.00	219/21/21	
20		AKHATAR KHAN	UNSKILLED	7532.00	0.00	0.00	0.00	0.00	132.00	0.00	219/21/21	
		53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1036.00	6496 Amount	

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Nature and location of work :		CONSTRUCTION DELHI		Name of immediate Employer		SHRI GANESH CONSTRUCTIONS		Wage period		APRIL 2019		
S. NO.	Emp ID	Name of the Workman Serial No. in the register of workman	Designation / Nature of Total Paid Days NH/EH/PH Days	Monthly rate/ Daily 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		2	3	4	5	6	7	8	9	10	11
21		AL/S/L/C-327/CC-001/EC-054 IRFAN	UNSKILLED 13.00	538.00 6994.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	839.00 123.00	0.00 0.00	82410 "check no" "00173"	
		54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6032.00	6032 Amount	
22		AL/S/L/C-327/CC-001/EC-056 MU SHAHID	UNSKILLED 15.00	538.00 8070.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	968.00 142.00	0.00 0.00	No Bill "check no" "601174"	
		56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6960.00	6960 Amount	

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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		APRIL 2019		Name of Immediate Employer								
		SHRI GANESH CONSTRUCTIONS				Deductions, if any (indicate nature)						
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Piece Basic Wages	Employee 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	VDA 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	Pf ESI PTax LWF DRE Deduction	Canteen Deduction Total Deduction Net Amount paid			
1	1A	2	3	4	5	6	7	8	9	10	11	
23	IKRARA AHMAD	UNSKILLED 14.00	538.00 7532.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	904.00 132.00	0.00 0.00	6496.00	6496 Amount	
58		0.00	0.00	0.00	0.00	0.00	7532.00	0.00	6496.00			
Total		280.00 0.00	170984.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10975.00 3002.00	0.00 0.00	13977.00 157007.00		

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