

Register of WAGES

Name and Address of Contractor Triken Sanyal & Brothers Pvt Ltd
44/5, Hansi Complex, Noida, UP

Name & Address of estt. in/under which contract is carried on Delhi Jal Board Kandi

Name & Address of Principal Employer Delhi
Wages period: Monthly September 2016

Nature and location of work 45 MW Pump Kandi

Serial No.	Name of Workman	Sl. No. in the register of workman	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount	
							Basic Wages	
37	Sekh Tanu	37	Carpenter	20	...	652	13040	
38	Sekh Sikhy	38	Carpenter	17	...	652	11084	
39	Abdul Malik	39	Bar	18	...	538	9684	
40	RAJU SK	40	Carpenter	19	...	652	12388	
41	Burpank	41	Officer	24	...	538	12912	

of Wages Earned				Deductions if any (Indicate nature) P.F. E.S.I.	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representation
Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total					
			17040	1565 98	1663	15377	[Signature]	
			11084	1330 83	1413	9671	[Signature]	
			9684	1162 73	1275	8409	[Signature]	
			12388	1487 43	1573	10815	[Signature]	
			12912	1579 97	1676	11236	[Signature]	

Total working Day = 812
 Total Gross Salary = 485761
 Total P.F. = 58211
 Total E.S.I. = 5497
 Total Deduction = 61935
 Net Paid = 423827



Register of WAGES

Name and Address of Contractor TFI India Energy & Industries Ltd
Ans. Haryana Conductor Abidha Vaf

Name & Address of estt. in/under which contract is carried on DAMI
Name & Address of Principal Employer DAMI

Nature and location of work 5 MIDWAY PAULI DAM

Wages period: Monthly September-2016

Serial No.	Name of Workman	Sl. No. in the register of workman	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount	of Wages Earned					Total Deductions (Indicate nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representation
								Basic Wages	Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total					
19	Muntyu Ahmad	19	H/Pr	18	538	538	11736					11736	1408 88	1496	10240		
20	Noor	20	H/Pr	21	538	538	13692					13692	1642 103	1471	11946		
21	Rajendra	21	H/Pr	22		538	11836					11836	1426 89	1509	10327		
22	Tau Mohammad	22	H/Pr	17		538	11084					11084	1330 83	1413	9671		
23	Devsonam	23	H/Pr	20		538	13040					13040	1565 98	1663	11377		
24	Mohd. Nankhe	24	H/Pr	19		538	10222					10222	1227 72	1303	8919		
25	Mintu	25	H/Pr	18		538	11736					11736	1408 88	1496	10240		
26	Tafazul Hoque	26	H/Pr	20		538	10760					10760	1291 81	1322	9438		
27	Vikki	27	H/Pr	19		538	10222					10222	1227 72	1303	8919		
28	Ramcham Singh	28	H/Pr	19		538	10222					10222	1227 72	1303	8919		
29	Baisakhu Marri	29	MASSA	21		652	13692					13692	1643 103	1471	11946		
30	V. Rindral Ram	30	MASSA	20		652	13040					13040	1565 98	1663	11377		
31	Virendra mhta	31	MASSA	18		652	11736					11736	1408 88	1496	10240		
32	Anil Mehta	32	MASSA	17		652	11084					11084	1330 83	1413	9671		
33	Abu Sultan	33	MASSA	18		652	11736					11736	1408 88	1496	10240		
34	Fatik Singh	34	MASSA	16		652	10472					10472	1232 78	1330	9102		
35	Sonu Singh	35	Fitna	18		652	11736					11736	1408 88	1496	10240		
36	Himmat SK	36	H/Pr	19		538	10222					10222	1227 72	1303	8919		

Register of

WAGES

Name and Address of Contractor Triyani Engineering Works Pvt. Ltd.
AMU Hostel Complex Noida U.P.
Nature and location of work U.S. Mess in PP Kandi Delhi

Name & Address of estt. in/under which contract is carried on Delhi Jai Bawal Kandi
Name & Address of Principal Employer Delhi Jai Bawal
Wages period: Monthly September - 2019

Serial No.	Name of Workman	Sl. No. in the register of workman	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount		of Wages Earned					Signature/Thumb impression of workman	Initials of contractor or his representation		
							Basic Wages		Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions if any (Indicate nature)			Total deduction	Net Amount Paid
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	Koushan Dal	1	Distarch Tsy	23		538	12324				12324	1485	93	1578	10746	[Signature]	
2	Shambhu Prasad	2	Cook	22		538	11836				11836	1420	89	1509	10327	[Signature]	
3	Hemant Kumar Sharma	3	Electrician	23		652	14996				14996	1800	112	1912	13084	[Signature]	
4	Sanjam Singh	4	Batching Plant Helper	22		538	11836				11836	1420	89	1509	10327	[Signature]	
5	Anil Kumar Chauhan	5	Mechanic	23		652	14996				14996	1800	112	1912	13084	[Signature]	
6	Mayank Verma	6	operator	22		652	14344				14344	1721	108	1829	12515	[Signature]	
7	Pankaj Kumar	7	operator	23		652	14996				14996	1800	112	1912	13084	[Signature]	
8	Munni Chauhan	8	lab Helper	24		538	12912				12912	1549	97	1646	11266	[Signature]	
9	David Hansraj	9	Mason	18		652	11736				11736	1408	88	1496	10240	[Signature]	
10	Ahmad Topka	10	Helper	17		538	9146				9146	1098	69	1166	7480	[Signature]	
11	Sanam Samad	11	Helper	20		538	10760				10760	1291	81	1372	9388	[Signature]	
12	Maha Singh	12	Helper	19		538	10222				10222	1227	77	1305	8919	[Signature]	
13	Anil Dang	13	Helper	18		538	9684				9684	1162	73	1235	8449	[Signature]	
14	Narain Das	14	Helper	21		538	11298				11298	1352	85	1440	9858	[Signature]	
15	MD Nouze Alam	15	Mason	20		652	13040				13040	1565	98	1663	11377	[Signature]	
16	Uday Kumar Dutta	16	Helper	18		538	9684				9684	1162	73	1235	8449	[Signature]	
17	Hemant Kumar	17	Helper	19		538	10222				10222	1227	77	1305	8919	[Signature]	
18	Ahmad Sam	18	Helper Mason	22		652	14344				14344	1721	108	1829	12515	[Signature]	