

Register of

Name and Address of Contractor Tejwani Engg and Industries LTD.

A-44, Hosiery Complex Noida U.P.

Nature and location of work 45 MGD NWTP Kondli Delhi

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	
1	Kaishan Paul		Distriatch Boy	20	—	538	10760	
2	Shambhu Brouard		Cook	22		538	11836	
3	Hemant Kumar Shrivast		Electrician	23		652	14996	
4	Sangam Singh		Batching Plant Helper	22		538	11836	
5	Anil Kumar Chandanab		Mechanic	22		652	14344	
6	Mayank Varma		operator	19		652	12388	
7	Pankaj Kumar		operator	21		652	13692	
8	Manoj Chauhan		lib Helper	21		538	11298	
9	Dand Hansraj		Masson	21		652	13692	
10	Ahand Topka		Helper	21		538	11298	
11	Suman Suman		Helper	21		538	11298	
12	Mahe Singh		Helper	23		538	12374	
13	Anil Dang		Helper	20		538	10760	
14	Narayan Das		Helper	19		538	10222	
15	MD Noor Afam		Masson	18		652	11736	
16	Vijay Kumar Datta		Helper	20		538	10760	
17	Hemant Kumar		Helper	20		538	10760	

WAGES

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

Name & Address of Principal Employer Delhi Jal Board Kondli Delhi

Wages period: Monthly

Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions if any (Indicate nature)		Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representation
				P.F.	E.S.T.				
—	—	—	10760	1291	81	1372	9388	Kaishan Paul	
			11836	1420	89	1509	10327	Shambhu Brouard	
			14996	1800	112	1912	13084	Hemant Kumar Shrivast	
			11836	1420	89	1509	10327	Sangam Singh	
			14344	1721	108	1829	12515	Anil Kumar Chandanab	
			12388	1487	93	1579	10809	Mayank Varma	
			13692	1643	103	1746	11946	Pankaj Kumar	
			11298	1356	85	1440	9858	Manoj Chauhan	
			13692	1643	103	1746	11946	Dand Hansraj	
			11298	1356	85	1440	9858	Ahand Topka	
			11298	1356	85	1440	9858	Suman Suman	
			12374	1485	93	1578	10796	Mahe Singh	
			10760	1291	81	1372	9388	Anil Dang	
			10222	1227	77	1303	8919	Narayan Das	
			11736	1408	88	1496	10240	MD Noor Afam	
			10760	1291	81	1372	9388	Vijay Kumar Datta	
			10760	1291	81	1372	9388	Hemant Kumar	

KALKA STATIONERS
 E-11, Sahyog Building
 28, Nehru Place, N.D.-110
 Ph: 26449902, 26289945

Contract Labour (Reg. & Abo.) Central Rule, 1971

Register of

Name and Address of Contractor Tariven Engi. & Industries LTD.
A-44, Haseem Complex Noida U.P.
 Nature and location of work 450 MGD WWTP Kondli Delhi

WAGES

FORM XVII
 [See Rule 78(1)(a)(ii)]

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

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	
18	Ahmad Joon		Masson	20	-	652	13040	
19	Muntyaj Ahmad		Helper	21		652	13692	
20	Nose		Helper	20		652	13040	
21	Rajendra		Helper	21		538	11298	
22	Taj Mohammed		Helper	22		652	14344	
23	Dussewan		Helper	21		652	13692	
24	Mohd Nink		Helper	20		538	10760	
25	Mintu		Helper	21		652	13692	
26	Tafzul Hoque		Helper	20		538	10760	
27	Wikki		Helper	21		538	11298	
28	Bacham Singh		Helper	22		538	11836	
29	Budshih Matavi		Masson	22		652	14344	
30	Upendra Ram		Masson	21		652	13692	
31	Vishendra Michia		Masson	21		652	13692	
32	Anil Mehta		Masson	21		652	13692	
33	Abi Sufian		Masson	22		652	14344	
34	Fajik Sekh		Masson	20		652	13040	
35	Sonu Sekh		fitter	22		652	14344	

of Wages Earned													Wages period: Monthly		Signature/Thumb impression of workman	Initials of contractor or his representation
Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions if any (Indicate nature)		Total deduction	Net Amount Paid									
				P.F	E.S.I											
-	-	-	13040	1565	98	1663	11377									
			13692	1643	103	1746	11946									
			13040	1565	98	1663	11377									
			11298	1356	85	1440	9858									
			14344	1721	108	1829	12515									
			13692	1643	103	1746	11946									
			10760	1291	81	1372	9388									
			13692	1643	103	1746	11946									
			10760	1291	81	1372	9388									
			11298	1356	85	1440	9858									
			11836	1420	89	1509	10327									
			14344	1721	108	1829	12515									
			13692	1643	103	1746	11946									
			13692	1643	103	1746	11946									
			13692	1643	103	1746	11946									
			14344	1721	108	1829	12515									
			13040	1565	98	1663	11377									
			14344	1721	108	1829	12515									

KAJIA STATIONERS
 4-11, Nehru Building
 28, Nehru Place, N.D. 11
 Ph: 2624982, 2624945

Contract Labour (Reg. & Abo.) Central Rule, 1971

Register of

WAGES

FORM XVII
 [See Rule 78(1)(a)(ii)]

Name and Address of Contractor: Touveni Engg. & Industries LTD.
A-11, Hosiery Complex Naich U.P.
 Nature and location of work: M.G.D. WWT P Kondli Delhi

Name & Address of estt. in/under which contract is carried on: Delhi Jal Board
 Name & Address of Principal Employer: Delhi Jal Board Kondli Delhi
 Wages period: Monthly

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	of Wages Earned				Deductions if any (Indicate nature)		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	P.F.	E.S.I.					
36	Harnam SK		Helper	20	-	538	10760	-	-	-	10760	1291	81	1372	9388	<i>[Signature]</i>		
37	Sekh Tenu		Carpenter	22		652	14344				14344	1721	108	1829	12515	<i>[Signature]</i>		
38	Santu Sekh		Carpenter	21		652	13692				13692	1643	103	1746	11946	<i>[Signature]</i>		
39	Abdul Malik		Helper	20		538	10760				10760	1291	81	1372	9388	<i>[Signature]</i>		
40	Raju SK		Carpenter	22		652	14344				14344	1721	108	1829	12515	<i>[Signature]</i>		
41	Devesh		Office Boy	19		538	10222				10222	1227	77	1303	8919	<i>[Signature]</i>		
								Total Working Day -								855		
								Total Gross Salary -								512772		
								Total P.F.								61533		
								Total E.S.I.								3846		
								Total Deduction -								65378		
								Net Paid								447394		

