

Register of

WAGES

Name and Address of Contractor Talkari Energy Enterprises Ltd
Attn: Hosang Committee Noida-DP

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

Nature and location of work 45 mgd water Kandi Delhi

Wages period: Monthly February

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				Deductions if any (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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1.	Krishan Redi	1	Dishpath Boy	17		571	9707				9707	1165	73	1238	8469	KRD	
2.	Sambhu Karki	2	Cook	23		571	13133				13133	1576	98	1674	11459		
3.	Ramesh Chandra	3	Electrician	27		692	16608				16608	1993	125	2118	14490		
4.	Sangram Singh	4	Plant Helper	24		571	13704				13704	1644	103	1747	11957		
5.	Anil Kumar Chandra	5	mechanic	27		692	16608				16608	1993	125	2118	14490		
6.	Meghraj Karam	6	Plant operator	13		692	15916				15916	1910	119	2029	13887		
7.	Premraj Kumar	7	Plant operator	24		692	16608				16608	1993	125	2118	14490		
8.	Manoj Kumar	8	Lab Helper	24		571	13704				13704	1644	103	1747	11957		
9.	David Ramraj	9	Massen	12		692	8304				8304	996	62	1059	7245		
10.	Anand Toffo	10	Helper	15		571	8565				8565	1022	64	1086	7479		
11.	Suman Sarda	11	Helper	12		571	9136				9136	1096	64	1160	7976		
12.	Maha Singh	12	Helper	13		571	7423				7423	891	56	947	6476		
13.	Anil Dey	13	Helper	10		571	5710				5710	685	43	728	4982		
14.	Mihir Das	14	Helper	10		571	5710				5710	685	43	728	4982		
15.	MD Noor	15	Massen	15		571	10380				10380	1246	78	1324	9056		
16.	Uday Kumar	16	Helper	19		571	10849				10849	1302	81	1383	9466		
17.	Haran Kumar	17	Helper	18		571	10278				10278	1233	77	1310	8968		
18.	Abmal Bhan	18	Massen	18		692	12456				12456	1495	93	1588	10868		

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Name and Address of Contractor Tivani Engrs & Erectors Pvt. Ltd.
414, Hosiery Colony, Noida

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

Nature and location of work 45 MCB WTP Road

Wages period: Monthly Feb 2020

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				Deductions if any (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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
19.	Munir Ahmad	19	HLR	17		571	9707				9707	1165	73	1238	8469		
20.	Nase	20	HLR	20		571	11420				11420	1570	86	1456	9964		Nase
21.	Rajendra	21	HLR	10		571	5710				5710	685	42	728	4982		
22.	Taj Mohammad	22	HLR	10		571	5710				5710	685	43	728	4982		Taj
23.	Dusseera Nanku	23	HLR	10		571	5710				5710	685	43	728	4982		Dusseera
24.	Mahesh Nanku	24	HLR	13		571	7423				7423	891	56	946	6477		Mahesh
25.	Mintu	25	HLR	13		571	7423				7423	891	56	946	6477		Mintu
26.	Taferzul Hage	26	HLR	11		571	6281				6281	754	42	801	5480		Taferzul
27.	Vikki	27	HLR	8		571	4568				4568	548	34	582	3986		Vikki
28.	Premdev Singh	28	HLR	9		571	5139				5139	617	39	655	4484		Premdev
29.	Beesikhu Manant	29	Mason	11		692	7612				7612	913	52	971	6641		Beesikhu
30.	Urmila Ben	30	Mason	12		692	8304				8304	946	62	1059	7245		Urmila
31.	Vizendra Mehta	31	Mason	9		692	6228				6228	747	47	794	5434		Vizendra
32.	Anil Mehta	32	Mason	9		692	6228				6228	747	47	794	5434		Anil
33.	Abu Soflan	33	Mason	17		692	11764				11764	1412	88	1500	10264		Abu
34.	Fahie Sath	34	Mason	19		692	13148				13148	1570	99	1676	11472		Fahie
35.	Samu Sath	35	HLR	16		692	11072				11072	1329	83	1912	9160		Samu
36.	Hermanic S-1	36	HLR	18		571	10278				10278	1233	72	1310	8968		Hermanic

Register of

WAGES

Name and Address of Contractor: Taiveni Energy & Products Pvt. Ltd.
A-14, Haryana, Gurgaon, Noida

Nature and location of work: 4.5 MAP work Karli Delhi

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

Name & Address of Principal Employer: Delhi Jal Board, Delhi

Wages period: Monthly Feb-2020

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				Deductions if any (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						P.t.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
37.	Sekh Tantu	32	Carburizer	18		692	12456				12456	1495	93	1588	10868		AT	
38.	Smito Sekh	38	Carburizer	16		692	11072				11072	1324	83	1412	9660		AT	
39.	Abdul Malik	39	Blk	17		571	9707				9707	1165	73	1238	8469		AT	
40	Ravi Sik	40	Carburizer	15		692	10380				10380	1241	78	1323	9057		AT	
41.	Du Pak	41	Officer Boy	24		571	13704				13704	1644	103	1747	1147		AT	
											Total working days =		651					
											Total Gross wages =		405845/-					
											Total P.t		= 118701/-					
											Total E.S.F		= 3044/-					
											Total Deduction		= 51745/-					
											Net Paid		= 354098/-					

