

Register of

WAGES

Name and Address of Contractor Taikani Sanyal & Co. Pvt. Ltd.
AMU, Haryana Complex, Noida, U.P.
Nature and location of work 45 Mohan Road, Connaught Place, Delhi

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

Wages period: Monthly Jan-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									
							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	Signature/Thumb impression of workman	Initials of contractor or his representation
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Raishan Pal	1	Dist. Bk	26		57.12	14846				14846	1282	111	1893	12953	
2	Jhambhu Singh	2	cook	25		57.1	14275				14275	123	107	1820	12455	
3	Vandana Chandra	3	Electrician	25		692	17300				17300	2026	130	2206	15094	
4	Sangram Singh	4	Sub. Hlpr	24		57.1	13704				13704	1644	103	1747	11757	
5	Anil Kumar	5	Mechanic	25		692	17300				17300	2026	130	2206	15094	
6	Mayank Kumar	6	Plant operator	25		692	17300				17300	2026	130	2206	15094	
7	Ranjay Kumar	7	Plant operator	24		692	16608				16608	1905	125	2118	14790	
8	Mamraj Kumar	8	Lab Hlpr	25		57.1	14275				14275	123	107	1820	12455	
9	David Hansraj	9	Mason	20		692	13840				13840	1561	104	1765	12075	
10	Anand Toppo	10	Hlpr	19		57.1	10849				10849	1302	81	1383	9461	
11	Suman Sonal	11	Hlpr	15		57.1	8565				8565	1028	64	1092	7470	
12	Maha Singh	12	Hlpr	16		57.1	9136				9136	1096	69	1165	7971	
13	Anil Dong	13	Hlpr	17		57.1	9707				9707	1165	73	1238	8469	
14	Nisim Dal	14	Hlpr	16		57.1	9136				9136	1096	69	1165	7971	
15	MD. Nisar Alam	15	Mason	17		692	11764				11764	1412	80	1500	10264	
16	Uday Kumar	16	Hlpr	20		57.1	11420				11420	1370	86	1456	9964	
17	Hansraj Kumar	17	Hlpr	17		57.1	9707				9707	1165	73	1238	8469	
18	Ahmad Jahan	18	Mason	16		692	11072				11072	1379	80	1412	9660	

Register of

WAGES

Name and Address of Contractor Totkani Enag & Industries Pvt. Ltd.
Army Housing complex, Noida, U.P.

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

Nature and location of work 45 MAD WATER KANLI

Wages period: Monthly Jan-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					
19.	Muntyal Ahmad	19	H/Pr	20		571	11420					11420	1370	86	1456	9964	
20.	Nase	20	H/Pr	18		571	10278					10278	1233	77	1310	8968	Nase
21.	Rajendra	21	H/Pr	16		571	9136					9136	1096	69	1165	7971	Raj
22.	Jay Mohan	22	H/Pr	17		571	9707					9407	1165	73	1238	8169	Jay
23.	Dev Saran	23	H/Pr	15		571	8565					8565	1022	64	1092	7473	Dev
24.	Mohd Nabe	24	H/Pr	18		571	10278					10278	1233	77	1310	8968	Nabe
25.	M Mintu	25	H/Pr	19		571	10849					10849	132	81	1383	9466	Mintu
26.	Takazul Hoss	26	H/Pr	20		571	11420					11420	1370	86	1456	9964	Takazul
27.	Vicki	27	H/Pr	18		571	10278					10278	1233	77	1310	8968	Vicki
28.	Pancham Singh	28	H/Pr	20		571	11420					11420	1370	86	1456	9964	Pancham
29.	Bisacharan	29	M/Se	20		692	13840					13840	1661	104	1765	12075	Bisacharan
30.	Umesh Ram	30	M/Se	19		692	13148					13148	1572	99	1726	11422	Umesh
31.	Vishendra Singh	31	M/Se	16		692	11072					11072	1329	85	1412	9660	Vishendra
32.	Anil Mehta	32	M/Se	13		692	8996					8996	1080	67	1147	7849	Anil
33.	Abu Sultan	33	M/Se	20		692	13840					13840	1661	104	1765	12075	Abu
34.	Fatik Singh	34	M/Se	16		692	11072					11072	1329	85	1412	9660	Fatik
35.	Sonu Singh	35	H/Pr	15		692	10380					10380	1246	78	1320	9052	Sonu
36.	Harshat Sik	36	H/Pr	21		571	11991					11991	1439	99	1529	10462	Harshat

Register of

WAGES

Name and Address of Contractor Trikoni Engg & Industries Ltd,
Amu Housing Complex Akidga D.P.
Nature and location of work U.S. map wh/TP Kanoli Delhi

Name & Address of estt. in/under which contract is carried on Delhi Jal Board
Name & Address of Principal Employer Delhi Jal Board Kanoli D.P.
Wages period: Monthly Jan-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						
37.	Sekh Tano	37	Carpenter	18		692	12456					12456	1495	93	1588	10880	[Signature]	
38.	Santu Sekh	38	Carpenter	19		692	13148					13148	1578	99	1676	11472	[Signature]	
39.	Abdul Malik	39	Helper	17		571	9707					9707	1165	75	1238	8469	[Signature]	
40.	Rajiv Sik	40	Carpenter	16		692	11072					11072	1329	83	1412	9660	[Signature]	
41.	Deepak	41	office boy	24		571	13704					13704	1644	103	1747	11957	[Signature]	
									Total working days =									
									Total gross wages =									
									Total P.F =									
									Total E.S.I =									
									Total Deduction =									
									Net Payable =									

