

Register of

Name and Address of Contractor Triveni Engg & Industries Ltd.  
A44, Haryana Complex Noida U.P.

Nature and location of work 45 MWD WWP Kondli Delhi

WAGES

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

Wages period: Monthly May 2014

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	2	3	4	5	6	7	8
	Devul Harjey	1	Mason	22		652	14344/-
	Saghi Bai	2	Helper	23		538	12374/-
	Munni Khatoon	3	Helper	22		538	11836/-
	M. D. Munna	4	Mason	23		652	14996/-
	Rasmmu Maravi	5	Helper	22		538	11836/-
	Sakun Bai	6	Helper	23		538	12374/-
	Manendra Kumar	7	Electrician	22		652	14344/-
	Krishan Red	8	Dispatch Boy	22		538	11836/-
	Shambhu Prasad	9	Cooler	23		538	12374/-

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
			14344	P.F. 13 251	1972	12372		Devul
			12374	1485 217	1701	10673		Saghi Bai
			11836	1480 207	1687	10209		Munni
			14996	1800 262	2062	12934		Munna
			11836	1480 207	1687	10209		Rasmmu
			12374	1485 217	1701	10673		Sakun Bai
			14344	1721 251	1972	12372		Manendra
			11836	1480 207	1687	10209		Krishan
			12374	1485 217	1701	10673		Shambhu
Total working days = 202								
Total Gross Salary = 116314/-								
Total P.F. = 13958/-								
Total E.S.I. = 2030/-								
Total Deduction = 15993/-								
Net paid = 100321/-								

