

# Register of WAGES

Name and Address of Contractor Tilvav Engrg. & Industries Ltd.  
A-44, Mosam Complex Noida UP.  
Nature and location of work 45 MBP work Kanhi Delhi

Name & Address of estt. in/under which contract is carried on Delhi Jal Board.  
Name & Address of Principal Employer Kanhi Delhi  
Wages period: Monthly Nov-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				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					Deductions if any (Indicate nature)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	KRISHAN PAL	01	DISPATCH BOY	23		571	13133/-				13133/-	1576	98	16741/-	11499/-	Kishan	
2	SHAMBHU PRASAD	2	COOL	22		571	12562/-				12562/-	1507	94	16027/-	10960/-	Shambhu	
3	HEMANT KUMAR	3	ELECTRICIAN	—		692	—				—	—	—	—	—		
4	SANJAY SINGH	4	BATCHING PLANT OPERATOR HELPER	23		571	13133/-				13133/-	1576	98	16741/-	11499/-	Sanjay	
5	ANIL KUMAR	5	MECHANIC	23		692	15916/-				15916/-	196	119	20297/-	17887/-	Anil	(AIO)
6	MAYANK VERMA	6	BATCHING PLANT OPERATOR	23		692	15916/-				15916/-	196	119	20297/-	17887/-	Mayank	
7	PANKAJ KUMAR	7	CONCRETE PUMP OPERATOR	23		692	15916/-				15916/-	196	119	20297/-	17887/-	Pankaj	
8	MANOJ CHAUDHARY	8	LAB HELPER	22		571	12562/-				12562/-	1507	94	16027/-	10960/-	Manoj	
9	DAUD HANSON	9	MASSON	00		692	00				—	—	—	—	—	Daud	
10	ANAND TOFFO	10	HELPER	00		571	00				—	—	—	—	—	Anand	
11	SEHAM SAMAD	11	HELPER	00		571	—				—	—	—	—	—		
12	MAMA SINGH	12	HELPER	00		571	—				—	—	—	—	—		
13	ANIL DANGI	13	HELPER	00		571	—				—	—	—	—	—	Anil	
14	NEELAM DAS	14	HELPER	00		571	—				—	—	—	—	—		
15	M.D. NOOR ALAM	15	MASSON	00		692	—				—	—	—	—	—		
16	UDAY KUMAR	16	HELPER	00		571	—				—	—	—	—	—	Uday	
17	HEMANT KUMAR	17	HELPER	00		571	—				—	—	—	—	—		
18	ANAND JAIN	18	MASSON	00		692	—				—	—	—	—	—		

Register of

WAGES

Name and Address of Contractor Trivani Engg. & Anhydramd Co.  
A44, HOSNEY Complex NOIDA UP.  
Nature and location of work 45 MWD WORKSHOP KONDLI DELHI

Name & Address of estt. in/under which contract is carried on Delhi Jal board.  
Name & Address of Principal Employer Kondli Delhi  
Wages period: Monthly Nov-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 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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
19	MUNTAJ AHMAD	19	HELPER	—		571					—	—	—	—		
20	NOSE	20	HELPER	—		571					—	—	—	—		
21	RAJENDRA	21	HELPER	—		571					—	—	—	—		
22	TAS MOHAMMAD	22	HELPER	—		571					—	—	—	—		
23	DEVSARAN	23	HELPER	—		571					—	—	—	—		
24	MOHD NANHE	24	HELPER	—		571					—	—	—	—		
25	MINTU	25	HELPER	—		571					—	—	—	—		
26	TAFAZIL MOHAJ	26	HELPER	—		571					—	—	—	—		
27	VIKRI	27	HELPER	—		571					—	—	—	—		
28	PANDEY SINGH	28	HELPER	—		571					—	—	—	—		
29	BAISAKHU MARIKI	29	MASSON	—		692					—	—	—	—		
30	VIRENDRA RAMI	30	MASSON	—		692					—	—	—	—		
31	VIRENDRA MENTHA	31	MASSON	—		692					—	—	—	—		
32	ANIL MENTHA	32	MASSON	—		692					—	—	—	—		
33	ABU SOFIAN	33	MASSON	—		692					—	—	—	—		
34	FAIK SAKH	34	MASSON	—		692					—	—	—	—		
35	SANU SAKH	35	FITTER	—		692					—	—	—	—		
36	HUKMAT SAKH	36	HELPER	—		571					—	—	—	—		

Register of

WAGES

Name and Address of Contractor Tikoni Engg. & Industries Ltd.  
45, Haryana Complex, Noida up  
 Nature and location of work 45 Haryana Complex, Noida up Kondli Delhi

Name & Address of estt. in/under which contract is carried on Delhi Jod Board  
 Name & Address of Principal Employer Kondli Delhi  
 Wages period: Monthly Nov-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				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			
37	SEKH TANU	37	CARPENTER	—		692	—				—	—	—	—					
38	SENTU SEKH	38	CARPENTER	—		692	—				—	—	—	—					
39	ABDUL MALEK	39	HELPER	—		571	—				—	—	—	—					
40	RAJU SK	40	CARPENTER	—		692	—				—	—	—	—					
41	DEEPAK	41	Office Boy	24		571	13704				13704	1644	103	1747	11957				
												Total working Day = 183							
												Total Gross wages = 112842							
												Total P.A = 13541							
												Total S.S.I = 846							
												Total Deduction = 14387							
												Net Paid = 98455							

