

FORM XIX

[See Rule 78 (1) (b)]

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor		GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida - 201304. District - Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending		FEBRUARY 2023
Name of the workman		HARENDRA PRAJAPATI
Emp.ID		ALS/LC-398/CC-001/EC-008
Father's/Husband's name of the workman		GOVIND PRAJAPATI
UAN.NO		
1	No. of days worked	23.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	14,858.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	14,858.00
29	PF	1,783.00
30	ESI	112.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	1,895.00
Net amount of wages paid		12,963.00

Signature of the Individual

Harendra

Initials Signature of the Contractor or his

For Shri Ganesh Constructions

Computer Generated Wage slip, No signature Required

Prop./Auth. Signatory



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The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor :		GE T & D India Limited, T5 , Plot I-14; Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer :		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		SEEMA RAY
Emp.ID :		ALS/LC-398/CC-001/EC-016
Father's/Husband's name of the workman :		NARENDRA RAI
UAN.NO :		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
Net amount of wages paid		5,636.00

Seema Ray
Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required

For SHRI GANESH CONSTRUCTIONS

[Signature]
Prop./Auth. Signatory



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The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor		GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending		FEBRUARY 2023
Name of the workman		FOOLAA KUSHWAHA
Emp.ID		ALS/LC-398/CC-001/EC-017
Father's/Husband's name of the workman		SONU KUSHWAHA
UAN.NO		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
Net amount of wages paid		5,636.00

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required

Prop./Auth. Signatory

FORM XIX

[See Rule 78 (1) (b)]

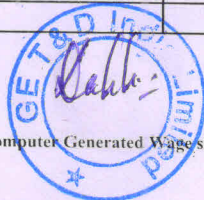
The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor :		GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		USHA KUSHVAHA
Emp.ID :		ALS/LC-398/CC-001/EC-018
Father's/Husband's name of the workman :		JAYRAM KUSHWAHA
UAN.NO :		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
Net amount of wages paid		5,636.00

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Signature of the Individual



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For Shri Ganesh Constructions

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Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		RAMPRAKASH VISHWAKARMA
Emp.ID :		ALS/LC-398/CC-001/EC-019
Father's/Husband's name of the workman :		HARIDAS VISHWAKARMA
UAN.NO :		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
Net amount of wages paid		5,636.00

Signature of the Individual

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Initials Signature of the Contractor or his

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Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		JANKEE VISHWAKARMA
Emp.ID :		ALS/LC-398/CC-001/EC-020
Father's/Husband's name of the workman :		RAMPRAKASH VISHWAKARMA
UAN.NO :		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
Net amount of wages paid		5,636.00

Signature of the Individual



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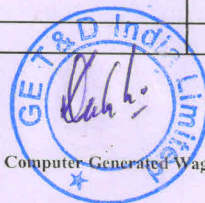
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Name & Address of the Contractor :		GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		KRISHNA BAI YADAV
Emp.ID :		ALS/LC-398/CC-001/EC-027
Father's/Husband's name of the workman :		MOHAN LAL YADAV
UAN.NO :		
1	No. of days worked	2.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	1,292.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	1,292.00
29	PF	155.00
30	ESI	10.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	165.00
Net amount of wages paid		1,127.00

Signature of the Individual



Initials Signature of the Contractor or his

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Name & Address of the Contractor :		GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer :		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		KUSUM
Emp.ID :		ALS/LC-398/CC-001/EC-028
Father's/Husband's name of the workman :		KHUSHI LAL
UAN.NO :		
1	No. of days worked	10.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	6,460.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	ESI	49.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	824.00
	Net amount of wages paid	5,636.00

Signature of the Individual

Initials Signature of the Contractor or his

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Name & Address of the Contractor		GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work		Civil Work DELHI
Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending		FEBRUARY 2023
Name of the workman		RADHE SHYAM
Emp.ID		ALS/LC-398/CC-001/EC-029
Father's/Husband's name of the workman		KANWER SINGH
UAN.NO		
1	No. of days worked	24.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	783.00 (PER DAY WAGES)
5	Basic Wages	18,792.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	18,792.00
29	PF	1,800.00
30	ESI	141.00
31	PTax	0.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	1,941.00
Net amount of wages paid		16,851.00

Radhe Shyam
Signature of the Individual



Initials Signature of the Contractor or his

For Shri Ganesh Constructions

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[Signature]
Prop./Auth. Signatory

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Name & Address of the Contractor :		GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304. District – Guatam Budh Nagar (Uttar Pradesh)
Nature and location of Work :		Civil Work DELHI
Name of Immediate Employer :		SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :		FEBRUARY 2023
Name of the workman :		SANJAY TYAGI
Emp.ID :		ALS/LC-398/CC-001/EC-030
Father's/Husband's name of the workman :		BHOPAL SINGH
UAN.NO :		
1	No. of days worked	22.00
2	NH/FH Days	0.00
3	No. of units worked in case of piece rate workers	
4	Monthly rate / Daily rate / Piece rate	646.00 (PER DAY WAGES)
5	Basic Wages	14,212.00
6	VDA	0.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
10	Arrear Basic	0.00
11	Arrear VDA	0.00
12	Arrear Others	0.00
13	Allowance	0.00
14	Special Allowance	0.00
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	0.00
18	Medical Allowance	0.00
19	Other Allowance	0.00
20	Incentive-1	0.00
21	Leave Encash	0.00
22	Bonus Advance	0.00
23	NF Day Wages	0.00
24	Uniform Allowance	0.00
25	Height Wages	0.00
26	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	0.00
29	PF	14,212.00
30	ESI	1,705.00
31	PTax	107.00
32	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00
37	Total Deduction	0.00
Net amount of wages paid		1,812.00 12,400.00

Sanjay Tyagi
Signature of the Individual



Initials Signature of the Contractor or his

For Shri Ganesh Constructions

Computer Generated Wage slip, No signature Required

[Signature]
Prop./Auth. Signatory