[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)
	District - Guarani Budi Nagar (Ottar Pradesh)
Nature and location of Work :	Civil Work
	DELHI
Name of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For the Week / Fortnight / Month ending :	
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
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 8 Incentive	0.00
9 Amount of overtime wages	0.00
	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 23 NF Day Wages	0.00
23 NF Day Wages 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 31 PTax	112.00
22	0.00
33 Misc Deduction	0.00
34 DRF Deduction 35 Canteen Deduction	0.00
36 Recoveries	0.00
37 Total Deduction	0.00
Net amount of wages paid	1,895.00
Havendra	12,963.00

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required Shri Ganesh Constructions

[See Rule 78 (1) (b)]

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

Wage Slip

Nature Address of the Contractor			Wage Slip
Dieses - Gratem Bitch Negar (Unar Products)	Nan	ne & Address of the Contractor :	GE T & D India Limited,
Nature and location of Work			T5, Plot 1-14, Axis House, Jaypee Wish Town, Sector 128, Noida = 201304
Name of Immediate Employer			
Name of Immediate Employer			District Guitain Budi (Guai Fradesh)
Name of Immediate Employer	Nati	ure and location of Work	Civil Work
FEBRUARY 2033 SEEMA RAY			DELHI
Per Week Fortnight Month ending PERUARY 2023	Nam	ne of Immediate Employer	SHRI GANESH CONSTRUCTIONS
Name	Fort	the Week / Fortnight / Month ending :	
Empt-Ty Husband's name of the workman : NARENDRA RAI UAN. → STANDRA RAI UAN. → STANDRA RAI UAN. → STANDRA RAI 1 No. of days worked 2 No. of units worked in case of piece rate workers 10.00 4 Monthly rate / Dally rate / Piece rate 646.00 (PER DAY WAGES) 5 Base (was) 6,460.00 (PER DAY WAGES) 6 VDA 0.00 (PER DAY WAGES) 6 VDA 0.00 (PER DAY WAGES) 8 Incentive 0.00 (PER DAY WAGES) 9 Amount of overtime wages 0.00 (PER DAY WAGES) 10 Arrear Basic 0.00 (PER DAY WAGES) 11 Arrear VDA 0.00 (PER DAY WAGES) 12 Arrear Basic 0.00 (PER DAY WAGES) 13 Allowance 0.00 (PER DAY WAGES) 14 Special Allowance 0.00 (PER DAY WAGES) 15 Transport Allowance 0.00 (PER DAY WAGES) 16 Medical Allowance 0.00 (PER DAY WAGES) 17 Field Allowance 0.00 (PER DAY WAGES) 18 Medical A	Nam	ne of the workman :	
Patter s	Emp	O.ID	
No. of days worked			
NIFFI Days	_		NARENDRA RAI
NH/PH Days			
No. of units worked in case of piece rate workers	100		10.00
4 Monthly rate / Daily rate / Piece rate 646.00 (PER DAY WAGES) 5 Basic Wages 6,460.00 6 VOA 0.00 8 Incentive 0.00 9 Amount of overtime wages 0.00 10 Arrear Basic 0.00 11 Arrear Passic 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 Né Day Wages 0.00 24 Uniform Allowance 0.00 25 Neight Wages 0.00 26 H			0.00
Basic Wages			
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 Leve Ecach 0.00 22 Bonus Advance 0.00 23 FF Dy Wages 0.00 24 Uniform Allowance 0.00 25 Might Shift Allow 0.00 26 Might Swages 0.00 27 Might Swages payable 0.40			646.00 (PER DAY WAGES)
NEA	_		
1 1 1 1 1 1 1 1 1 1			
9 Amount of overtime wages 0.00 10 Arear Basic 0.00 11 Arear VDA 0.00 12 Arear Others 0.00 13 Allowance 0.00 14 Special Allowance 0.00 15 Transport Allowance 0.00 16 Washing Allowance 0.00 18 Medical Allowance 0.00 19 Other Allowance 0.00 20 Incentive-1 0.00 21 Leave Encash 0.00 22 Bours Advance 0.00 23 NF Dy Wages 0.00 24 Uniform Allowance 0.00 25 Height Wages 0.00 26 NH/FH Extra Allow 0.00 27 Might Shift Allow 0.00 28 Gross Wages payable 0.460.00 29 PF 775.00 30 Misc Deduction 0.00 31 PTax 0.00	-		
10 Arear Basic 0.00 11 Arear VDA 0.00 12 Arear 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 Exs 0.00 31 Prax 0.00 <td< th=""><th>9</th><th>Amount of overtime wages</th><th></th></td<>	9	Amount of overtime wages	
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 Leav Encash 0.00 22 Bonus Advance 0.00 23 NP Day Wages 0.00 24 Uniform Allowance 0.00 25 Height Wages 0.00 26 Ni/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 <th>10</th> <th>Arrear Basic</th> <th></th>	10	Arrear Basic	
Arrear Others	11	Arrear VDA	
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 LUF 0.00 33 Misc Deduction 0.00 34 DRP Deduction 0.00 35 Canteen Deduction 0.00 36 Recoveries 0.00 <td< th=""><th></th><th></th><th>0.00</th></td<>			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 DRP Deduction 0.00 35 Canteen Deduction 0.00 36 Recoveries 0.00 37 Total Deduction 824.00			0.00
Field Allowance			0.00
Medical Allowance			0.00
19 Other Allowance			0.00
1			0.00
Description			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 Net amount of wages paid 824,00			
23 NF Day Wages 0.00 3 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 Net amount of wages paid 824.00	22	Bonus Advance	
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	23	NF Day Wages	
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	24	Uniform Allowance	
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	25	Height Wages	
0.00			0.00
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			
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			
PTax	30	ESI	
33 Misc Deduction 0.00			
34 DRF Deduction 0.00 35 Canteen Deduction 0.00 36 Recoveries 0.00 37 Total Deduction 824.00			
35 Canteen Deduction 0.00 36 Recoveries 0.00 37 Total Deduction 824.00	34	DRF Deduction	
37 Total Deduction 824.00			
Net amount of wages paid	27		0.00
Net amount of wages paid 5.636.00	3/		824.00
Roema 3,000.00	_		5,636.00

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required of Shri Ganash Constructions

[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 :	
Name of the workman	FEBRUARY 2023 FOOLAA KUSHWAHA
Form VD	
	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
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 8 Incentive	0.00
	0,00
	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 27 Night Shift Allow	0.00
28 Gross Wages payable	0.00
29 pf	6,460.00 775.00
30 ESI	49.00
31 PTax	0.00
32 LWF 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 Contraction of mish Constructions

Computer Generated Wage slip, No signature Required

[See Rule 78 (1) (b)]

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

Wage Slip

Nature and location of Work : Civil Work DELHI Name of Immediate Employer SHRI GANE For the Week / Fortnight / Month ending : FEBRUARY Name of the workman : USHA KUSI	xis House, Jaypee Wish Town, Sector 128, Noida – 201304. m Budh Nagar (Uttar Pradesh) H CONSTRUCTIONS 2023 VAHA CC-001/EC-018
Nature and location of Work : Civil Work DELHI Name of Immediate Employer SHRI GANE For the Week / Fortnight / Month ending : FEBRUARY Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : 1 No. of days worked 2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	H CONSTRUCTIONS 2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Nature and location of Work : Civil Work DELHI Name of Immediate Employer SHRI GANE For the Week / Fortnight / Month ending FEBRUARY Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : JAYRAM K UAN.NO : No. of days worked	H CONSTRUCTIONS 2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Nature and location of Work : Civil Work DELHI Name of Immediate Employer SHRI GANE For the Week / Fortnight / Month ending : FEBRUARY Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : JAYRAM K UAN.NO : Monthly rate of piece rate workers	H CONSTRUCTIONS 2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Name of Immediate Employer For the Week / Fortnight / Month ending FEBRUARY Name of the workman USHA KUSI Emp.ID ALS/LC-398 Father's/Husband's name of the workman I No. of days worked NH/FH Days No. of units worked in case of piece rate workers Monthly rate / Daily rate / Piece rate Basic Wages VDA HRA Incentive Amount of overtime wages Arrear Basic Arrear VDA Special Allowance Special Allowance Washing Allowance Medical Allowance Medical Allowance Medical Allowance Medical Allowance Incentive-1 Other Allowance Incentive-1 Leave Encash	2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Name of Immediate Employer For the Week / Fortnight / Month ending FEBRUARY Name of the workman USHA KUSI Emp.ID ALS/LC-398 Father's/Husband's name of the workman JAYRAM K UAN.NO No. of days worked No. of days worked No. of units worked in case of piece rate workers Monthly rate / Daily rate / Piece rate Basic Wages VDA HRA Incentive Arrear Basic Arrear Others Allowance Arrear Others Transport Allowance Washing Allowance Medical Allowance Medical Allowance Medical Allowance Medical Allowance Medical Allowance Incentive-1 Other Allowance Incentive-1 Leave Encash	2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
For the Week / Fortnight / Month ending : FEBRUARY Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : JAYRAM K UAN.NO : JAYRAM K UAN.NO : Monthly rate / Daily rate / Piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA	2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
For the Week / Fortnight / Month ending : FEBRUARY Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : JAYRAM K UAN.NO : JAYRAM K UAN.NO : Monthly rate / Daily rate / Piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA	2023 VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Name of the workman : USHA KUSI Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : I No. of days worked 2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	VAHA CC-001/EC-018 ISHWAHA 10.00 0.00
Emp.ID : ALS/LC-398 Father's/Husband's name of the workman : JAYRAM K UAN.NO : 1 No. of days worked 2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	CC-001/EC-018 SHWAHA 10.00 0.00
Father's/Husband's name of the workman : JAYRAM K UAN.NO : 1 No. of days worked	10.00 0.00
UAN.NO 1 No. of days worked 2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	10.60
1 No. of days worked 2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
2 NH/FH Days 3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
3 No. of units worked in case of piece rate workers 4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	
4 Monthly rate / Daily rate / Piece rate 5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	646.00 (PER DAY WAGES)
5 Basic Wages 6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	646.00 (PER DAY WAGES)
6 VDA 7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	
7 HRA 8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	6,460.00
8 Incentive 9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
9 Amount of overtime wages 10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
10 Arrear Basic 11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
11 Arrear VDA 12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	
12 Arrear Others 13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
13 Allowance 14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
14 Special Allowance 15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
15 Transport Allowance 16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
16 Washing Allowance 17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
17 Field Allowance 18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
18 Medical Allowance 19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
19 Other Allowance 20 Incentive-1 21 Leave Encash	0.00
20 Incentive-1 21 Leave Encash	0.00
21 Leave Encash	0.00
	0.00
44 Dollus 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 29 PF	6,460.00
29 PF 30 ESI	775,00
31 PTax	49.00 0.00
32 LWF	0.00
33 Misc Deduction 34 DRF Deduction	0.00
35 Canteen Deduction	
36 Recoveries	0.00
37 Total Deduction	0.00
Net amount of wages paid	0.00

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Refund Shri Ganesh Constructions

[See Rule 78 (1) (b)]

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

Name & Address of the Contractor :	GE T & D India Limited, T5 , Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida – 201304.
	T5. Plot I-14. Axis House, Jaynee 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 :	
Name of the workman :	FEBRUARY 2023 RAMPRAKASH VISHWAKARMA
F YD	
	ALS/LC-398/CC-001/EC-019
Father's/Husband's name of the workman :	HARIDAS VISHWAKARMA
JAN.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 VDA	6,460,00
7 HRA	0.00
8 Incentive	0.00
9 Amount of overtime wages	0.00
10 Arrear Basic	0.00
11 Arrear VDA	
12 Arrear Others	0.00
13 Allowance	0.00
	0.00
14 Special Allowance	0.00
15 Transport Allowance 16 Washing Allowance	0.00
	0.00
17 Field Allowance	0.00
18 Medical Allowance 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 27 Night Shift Allow	0.00
28 Gross Wages payable	6,460.00
29 PF	775.00
30 ESI	49.00
31 PTax 32 LWF	0.00
33 Misc Deduction	0.00
DRF Deduction	0.00
35 Canteen Deduction 36 Recoveries	0.00
77 Total Deduction	0.00
Net amount of wages paid	824.00
214 yon 121 W	5,636.00
gnature of the Individual	Initials Signature of the Contractor or his
Computer Generated	Wage slip, No signature Required For Shri Ganesh Constructions
	- Color
	Day 14 W
	Prop./Auth. Signatory

[See Rule 78 (1) (b)]

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

Wage Slip

Name	e & 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)
Natu	re and location of Work :	Civil Work
		DELHI
Name	e of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For th	he Week / Fortnight / Month ending :	FEBRUARY 2023
Name	e of the workman	JANKEE VISHWAKARMA
Emp.	ID :	ALS/LC-398/CC-001/EC-020
Fathe	er'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	NH/FH Extra Allow	0.00
27	Night Shift Allow	0.00
28	Gross Wages payable	6,460.00
29	PF	775.00
30	PTax	49.00
31	LWF	0.00
33	Misc Deduction	0.00
34	DRF Deduction	0.00
36	Canteen Deduction Recoveries	0.00
	Total Deduction	0.00 824,00
37		

Signature of the Individual

Initials Signature of the Contractor or his For Shri Ganesh Constructions

Computer Generated Wage slip, No signature Required

[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)
4,0		2 Marin Summing (Sim Theory)
Natu	e and location of Work :	Civil Work
		DELHI
Name	of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For th	e Week / Fortnight / Month ending :	FEBRUARY 2023
Name	of the workman :	KRISHNA BAI YADAV
Emp.	ID :	ALS/LC-398/CC-001/EC-027
Fathe	r's/Husband's name of the workman :	MOHAN LAL YADAV
UAN.N		MOTIVICE INDIX
1		200
2	No. of days worked NH/FH Days	2.00
3	No. of units worked in case of piece rate workers	0.00
4	Monthly rate / Daily rate / Piece rate	
5		646.00 (PER DAY WAGES)
6	Basic Wages VDA	1,292.00
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	
15	Transport Allowance	0.00
16	Washing Allowance	0.00
17	Field Allowance	
	Medical Allowance	0.00
18	Other Allowance	
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 Gross Wages payable	0.00
29	PF	1,292.00
30	ESI	10.00
31	PTax	0.00
32	LWF Misc Deduction	0.00
34	DRF Deduction	0.00
35	Canteen Deduction	0.00
36	Recoveries	0.00

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required

· [See Rule 78 (1) (b)]

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

Wage Slip

		Wage Slip
Nam	e & 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)
Natu	re and location of Work	Civil Work
		DELHI
Nam	e of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For t	he Week / Fortnight / Month ending :	FEBRUARY 2023
Nam	e of the workman :	KUSUM
Emp.	.ID	ALS/LC-398/CC-001/EC-028
Fath	er's/Husband's name of the workman :	KHUSHI LAL
UAN.		ANTOSII EAE
1	No. of days worked	10.00
2	NH/FH Days	10.00
3	No. of units worked in case of piece rate workers	0.00
4	Monthly rate / Daily rate / Piece rate	CACOO (DED DAVIN)
5	Basic Wages	646.00 (PER DAY WAGES)
6	VDA VDA	6,460.00
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 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 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 Requires Shri Ganesh Constructions

[See Rule 78 (1) (b)]

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

Wage Slip

		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)
Natur	re and location of Work ;	Civil Work
rvacui	e and location of work	DELHI
Name	of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For th	ne Week / Fortnight / Month ending ;	FEBRUARY 2023
Name	of the workman ;	RADHE SHYAM
Emp.	ID ;	ALS/LC-398/CC-001/EC-029
Fathe	r's/Husband's name of the workman :	KANWER SINGH
UAN.N	:	
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 Night Shift Allow	0.00
28	Gross Wages payable	0.00
29	PF	1,800.00
30	ESI	141.00
31	РТах	0.00
32	LWF 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

Initials Signature of the Contractor or his

Computer Contracted Wage slip, No signature Required

[See Rule 78 (1) (b)]

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

		Wage Slip
Na	ame & 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)
Na	ture and location of Work :	Civil Work
		DELHI
Nai	me of Immediate Employer	SHRI GANESH CONSTRUCTIONS
For	the Week / Fortnight / Month ending :	FEBRUARY 2023
Nai	me of the workman :	SANJAY TYAGI
Em	p.ID :	ALS/LC-398/CC-001/EC-030
Fat	her's/Husband's name of the workman :	
_	I.NO	BHOPAL SINGH
1	No. of days worked	
2	NH/FH Days	22.00
3	No. of units worked in case of piece rate workers	0.00
4	Monthly rate / Daily rate / Piece rate	
5	Basic Wages	646.00 (PER DAY WAGES)
6	VDA	14,212.00
7	HRA	0.00
8	Incentive	0.00
9	Amount of overtime wages	0.00
LO	Arrear Basic	0.00
1	Arrear VDA	0.00
2	Arrear Others	0.00
3	Allowance	0.00
-		0.00
5	Special Allowance	0.00
	Transport Allowance	0.00
6	Washing Allowance	0.00
7	Field Allowance	0.00
8	Medical Allowance	0.00
9	Other Allowance	0.00
)	Incentive-1	0.00
2	Leave Encash Bonus Advance	0.00
3	NF Day Wages	0.00
-	Uniform Allowance	0.00
	Height Wages	0.00
-	NH/FH Extra Allow	0.00
	Night Shift Allow	0.00
	Gross Wages payable	0.00
	PF	14,212.00
-	ESI	107.00
_	PTax LWF	0.00
	Misc Deduction	0.00
	DRF Deduction	0.00
	Canteen Deduction	0.00
	Recoveries	0.00
	Total Deduction D Ind	1,812.00
1 1	Net amount of wages paid	

Signature of the Individual

Initials Signature of the Contractor or his

Computer Generated Wage slip, No signature Required

For Shri Ganesh Constructions