

Form XVI
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971

Name and Address of the Contractor :		Name and address of establishment in/under which contract is carried on:																																
Name and Location of work		Name and address of Principal Employer																																
For the month of		Name of Immediate Employer																																
GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Vihar Town, Sector 128, Noida - 201304, District - Gautam Budh Nagar (Uttar Pradesh)		Tata Power Delhi Distribution Limited TPDDL 66 KV GIS Switching Station and 66/11 KV GIS Grid station at Sector 37, Rohini Delhi																																
ROHINI		Tata Power Delhi Distribution Limited CEN-Shop.																																
DECEMBER 2021		SS CONSTRUCTION																																
S.No.	Name of Workman Emp. ID	PF & ESI No.	Father's / Husband's Name	Sex	DATES												Total Worked Days	Remarks																
1	1A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	6	7	
1	AKASH GUPTA ALSLCSP/CC-004/EC-006		PARMANAND GUPTA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
2	DHRUV ARORA ALSLCSP/CC-004/EC-007		RAJU ARORA	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	WO	A	A	P	A	A	A	4	
Total																	9.00																	

A. Absent, P. Present, WO - Weekly Off, PL - Paid Leave, NH: National Holiday, FFH: Festival Holiday, 0.5: Half Day Present CO: Compensatory Off, EH: Election Holiday, L: Leave, PH: Paid Holiday, LD: Lockdown Days

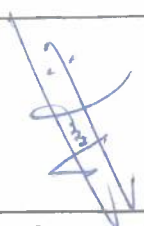



FORM XVII

[See Rule 78(1)(a)(i)]

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

Register of Wages

Name and address of contractor :		Name and address of establishment in / under which contract is carried on :		Name and address of principal employer :		Deductions, if any (indicate nature)										
GE T & D India Limited, T5, Plot 1-14, Axis House, Jaypee Wish Town, Sector 128, Noida - 201304. District - Gautam Budh Nagar (Uttar Pradesh)		Tata Power Delhi Distribution Limited TPDDL 66 kV GIS Switching Station and 66/11 kV GIS Grid station at Sector 37, Rohini Delhi		Tata Power Delhi Distribution Limited Tata Power Delhi Distribution Limited CEN-Store, SS CONSTRUCTION		Amount of wages earned					Misc. Deduction					
S. NO.	Emp ID	Name of the Workman Serial No. in the register of workman	Designation / Nature of Total Paid Days NH/ FH/PH Days	Monthly rate/ Daily rate/Piece Basic Wages VDA Bonus Advance	Employee Allow Medical Allow Washing Allow Transport Allow Night shift Allow	Incentive Incentive-1 Arrear Basic HRA NF Wages	Special Allow Field Allow Other Allow Uniform Allow NH/FH Extra Allow	Leave Encash Over Time Height Wages Arrear Others Total	PF ESI PTax LWF DRF Deduction	Canteen Deduction Recoveries Total Deduction Net Amount paid	Signature / Thumb impression of workman	Initial of contractor or his representative	Name of Immediate Employer			
													Wage period	2021		
1	1A		2	3	4	5	6	7	8	9	10	11				
1	ALS/LC-387/CC-004/EC-006 AKASH GUPTA	SEMI SKILLED	5.00	21206.00 2856.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 565.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 3421.00	0.00 0.00 0.00 0.75 0.00	0.00 0.00 0.00 1.00 3420.00						
2	ALS/LC-387/CC-004/EC-007 DHRUV ARORA	SEMI SKILLED	4.00	21206.00 2285.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 452.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2737.00	0.00 0.00 0.00 0.75 0.00	0.00 0.00 0.00 1.00 2736.00						



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Register of Wages

Name and address of contractor :		GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida - 201304. District - Gautam Budh Nagar (Uttar Pradesh)		Name and address of establishment in / under which contract is carried on :		Tata Power Delhi Distribution Limited TPDDL 66 kV GIS Switching Station and 66/11 kV GIS Grid station at Sector 37, Rohini Delhi								
Nature and location of work :		ROHINI		Name and address of principal employer :		Tata Power Delhi Distribution Limited Tata Power Delhi Distribution Limited CEN-Store,								
Wage period		DECEMBER 2021		Name of Immediate Employer		SS CONSTRUCTION								
S. NO.	Emp ID	Designation / Nature of Total Paid Days	Monthly rate/ Daily rate/ Piece Basic Wages VDA Bonus Advance	Amount of wages earned				Deductions, if any (indicate nature)				Initial of contractor or his representative		
				Employee Allow	Incentive	Special Allow.	Leave Encash	PF	Misc. Deduction	Signature / Thumb impression of workman				
		Total Paid Days		Medical Allow	Incentive-1	Field Allow	OverTime	ESI	Canteen Deduction					
		NH/ FH/PH Days		Washing Allow	Arrear Basic	Other Allow	Height Wages	P Tax	Recoveries					
				Transport Allow	HRA	Uniform Allow	Arrear Others	LWF	Total Deduction					
				Night shift Allow	NF Wages	NH/FH Extra Allow	Total	DRF Deduction	Net Amount paid					
I	1A	2	3	4	5	6	7	8	9	10	11			
	Total	9.00 0.00	5141.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1017.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 6158.00	0.00 0.00 0.00 1.50 0.00	0.00 0.00 0.00 2.00 6156.00					



NextGen Infra Projects PVT. LTD.

Date: 07-Jan-2022

To,
The Branch Manager,
ICICI Bank Ltd.
Sector-110, Noida
U.P - 201304.

Sub: Online Payment to the workers from Current A/c No. - 023005500105.

Dear Sir,

Please find below the list of staff along with their Account Nos. and IFSC code stating the amount against each staff / workers to be paid towards their outstanding payment for the month of Dec-21.

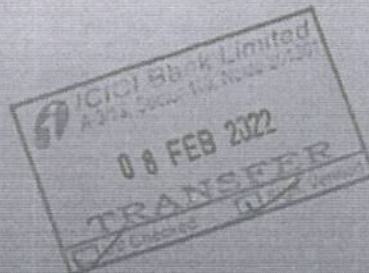
Sr No.	Name Of Account Holder	IFSC Code	Account No.	Due Amount For Online Transfer
4	Akash Gupta	BARB0SARSAU	50490100008420	3,420.00
5	Dhruv Arora	BARB0BLYKAS	26930100014538	2,736.00
6	Surendra Singh	HDFC0000485	04851140089397	2,560.00
7	Helaskar Vinayak Maruti	UBIN0556394	563902010002863	3,200.00
			Total Amount	11,916.00

The above total amount, of Rs 11,916/- (Eleven Thousand Nine Hundred Sixteen Rupees only) may please be debited vide cheque no. 019026 Dtd. 08-02-2022 of current A/c 023005500105.

Thanking You,
Yours faithfully,

(Shruti Agrawal)
Director

Director



BRB, A-55, Sector - 16, Noida, U.P. - 201301
Email - hr@nextgeninfra.com, Phone - +91-8001002903 (M), +91-9653496177 (M)
CIN - U46905KA2019PTC087088