

ESI EXTRACT for the Month of :

CONTRACTOR :

AUGUST
GE T & D India Limited,

2019

NAME OF SUB
CONTRACTOR(S) :

SHRI GANESH CONSTRUCTIONS

LOCATION :

DELHI

Sl.No	EmpCode	Employee Name	ESI No.	Days Worked	Gross Salary	Emp Contribution	Empr Contribution
1	ALS/LC-327/CC-001/EC-020	SURENDRA KUSHWAHA	TEMP 012 /	13.00	6,994.00	53.00	227.30
2	ALS/LC-327/CC-001/EC-023	SANGEETA KUSHWAHA	TEMP 012 /	13.00	6,994.00	53.00	227.30
3	ALS/LC-327/CC-001/EC-025	KUSUM	TEMP 012 /	14.00	7,532.00	57.00	244.79
4	ALS/LC-327/CC-001/EC-036	VIJAY SINGH	TEMP 012 /	13.00	9,230.00	70.00	299.98
5	ALS/LC-327/CC-001/EC-039	SHAHEEN	TEMP 012 /	14.00	7,532.00	57.00	244.79
6	ALS/LC-327/CC-001/EC-040	RAMSWARUP KUSHWAHA	TEMP 012 /	13.00	9,230.00	70.00	299.98
7	ALS/LC-327/CC-001/EC-042	FOOLAN KUSHWAHA	TEMP 012 /	13.00	6,994.00	53.00	227.30
8	ALS/LC-327/CC-001/EC-048	GEEETA KOL	TEMP 012 /	14.00	7,532.00	57.00	244.79

Total

Total Contribution

107.00

62,038.00

470.00

2017.00

2,487.00

For Shri Ganesh Constructions
Prop./Auth. Signatory



FORM XXI

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

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

Name and address of		Name and address of Establishment in / under which contract is carried on										
GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida - District - Gurgaon Budh Nagar (Uttar Pradesh)		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI										
Nature and location of work		Name and address of Principal Employer										
CONSTRUCTION DELHI		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009										
Month		Name of Immediate Employer										
AUGUST 2019		SHRI GANESH CONSTRUCTIONS										
Sl. No.	Emp. ID	Name of workman	Father's / Husband's Name	Designation / Nature of employment	Act / Omission for which fine	Date of offence	Whether workman showed caused against fine	Name of person whose presence employee's explanation	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	1A	2	3	4	5	6	7	8	9	10	11	12
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

For Shri Ganesh Constructions
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FORM XX

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

**The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Deductions for Damage or Loss**


Name and address of Contractor		Name and address of Establishment in / under which contract is carried on				Name and address of Principal Employer		Name of Immediate Employer		Name of person in whose presence employee's explanation		Date of recovery		Remarks
Sl.	Emp. ID	Name of workman	Father's / Husband's Name	Designation / nature of employment	Particulars of damage or loss	Date of damage or loss	Whether worker showed cause against	Name of person in whose presence employee's explanation	Amount of deduction imposed	No. of installment	First installment	Last installment		
GE T & D India Limited, T5, Plot I-14, Axis House, Jaypee Wish Town, Sector 128, Noida - 201304 District - Gautam Budh Nagar (Uttar Pradesh)		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI				TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009		SHRI GANESH CONSTRUCTIONS						
Nature and location of work		CONSTRUCUTION DELHI		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS								
Month		AUGUST		2019										
1	1A	2	3	4	5	6	7	8	9	10	11	12	13	
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	

For Shri Ganesh Constructions
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FORM XXII
 [See Rule 78 (1) (a) (ii)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
 Register of Advances

Name and address of Contractor		GE T & D India Limited T5, Plot I-14, Axis House, Jaypee Vihar 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 LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI					
Nature and location of work		CONSTRUCTION DELHI		Name and address of Principal employer		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110069					
Month		AUGUST 2019		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS					
Sl. No.	Emp. ID	Name of workman	Father's/ Husband's name	Nature of Employment/ Designation	Wage period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of installments by which advance to be repaid	Date & amount of each installment repaid	Date on which last installment was repaid	Remarks
1	1A	2	3	4	5	6	7	8	9	10	11
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

For Shri Ganesh Constructions

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FORM XXXIII

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

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

Register of Overtime

Name And Address of Contractor		Name and address of Establishment in/under which contract is carried on		Name and address of Principal Employer		Name of Immediate Employer							
Month	Year	DELHI		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009		SHRI GANESH CONSTRUCTIONS							
SNO	Emp Id	Name of Workman	Father/ Husband's Name	Sex	Designation / Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece rated	Normal rate of wages	Overtime Rate of Wages	Overtime Earnings	Date on which overtime wages paid	Remarks	
1	1A	2	3	4	5	6	7	8	9	10	11	12	
1	ALS/LC-327/CC-001/E C-020	SURENDRA KUSHWAHA	HARIBAM KUSHWAHA	M	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
2	ALS/LC-327/CC-001/E C-023	SANGEETA KUSHWAHA	SURENDRA KUSHWAHA	F	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
3	ALS/LC-327/CC-001/E C-025	KUSUM	KHUSHI LAL	F	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
4	ALS/LC-327/CC-001/E C-036	VILAY SINGH	SOM PAL	M	HIGHLY SKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
5	ALS/LC-327/CC-001/E C-039	SHAHEEN	MAJEET KHAN	M	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
6	ALS/LC-327/CC-001/E C-040	RAMSWARUP KUSHWAHA	RATAN KUSHWAHA	M	HIGHLY SKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
7	ALS/LC-327/CC-001/E C-042	FOOLAN KUSHWAHA	MUNNA LAL KHUSHWAHA	M	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		
8	ALS/LC-327/CC-001/E C-048	GEETA KOI	PAPPU KOI	F	UNSKILLED	Nil	Nil	Nil	Nil	Nil	Nil		

For Shri Ganesh Constructions

Prop./Auth. Signatory



Act for the month of AUGUST 2019
 FOR: GET & D India Limited,

Sl.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn. A/C No1	YPF
1	ALSILC-327/CC-001/EC-020	SURENDRA KUSHWAHA		13.00	6,994.00	6,994.00	839.00	583	256	
2	ALSILC-327/CC-001/EC-023	SANGEETA KUSHWAHA		13.00	6,994.00	6,994.00	839.00	583	256	
3	ALSILC-327/CC-001/EC-025	KUSUMI		14.00	7,532.00	7,532.00	904.00	627	277	
4	ALSILC-327/CC-001/EC-039	SHAHBEN		14.00	7,532.00	7,532.00	904.00	627	277	
5	ALSILC-327/CC-001/EC-042	POOLAN KUSHWAHA		13.00	6,994.00	6,994.00	839.00	583	256	
6	ALSILC-327/CC-001/EC-048	GEETA KOL		14.00	7,532.00	7,532.00	904.00	627	277	
SUMMARY										
EPSS SALARY				81.00	43,578.00	43,578.00	5,229.00	3,630.00	1,599.00	
A/C No. 1					6828.00					
A/C No. 2					500.00					
A/C No. 10					3630.00					
A/C No. 21					218.00					
A/C No. 22					0.00					
Total					11176.00					

NAME OF SUB CONTRACTOR(S): SHRI GANESH CONSTRUCTIONS

LOCATION: DELHI

For Shri Ganesh Constructions
 Prop./Auth. Signatory



FORM D
[Sec Rule 6]

Register to be maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976

Name of the Establishment with Full Address :					TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAWANA INDUSTRIAL AREA NEW DELHI														
Name of the Contractor with Full Address :					GE T & D India Limited, 15, Plot H/4, Axis House, Jaypee Vihar Town, Sector 128, Noida - 201304 District - Gurgaon, Haryana (Uttar Pradesh)														
Name of the Principal Employer with Full Address :					TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI- 110009														
Name of the Sub-Contractor(s) :					SHRI GANESH CONSTRUCTIONS														
Total No of Workers Employed :					8														
Total No of Men Workers Employed :					5														
Total No of Women Workers Employed :					3														
For the Month of :					AUGUST 2019														
Category of Worker	Brief Description of Work	No of Men Employed	No of Women Employed	Rate of Remuneration Paid	Components of Remuneration														Cash Value of Concessional supply of essential commodities
					Basic wages	DA	HRA	Transport Allow	Washing Allow	Field Allow	Medical Allow	Emp Allow	Spl. Allow	Incentive	OT Amt	Arrear Amt			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
A		2	0		18,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D		3	3		43,578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

For Shri Ganesh Constructions
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Name and Address of the Contractor :		GE T & D India Limited, T3, Plot 1-14, Axis House, Jaypee Wsh Town, Sector 12B, Noida - 201304 District - Gurgaon Buldi Nagar (Uttar Pradesh)		Name and address of establishment in/under which contract is carried on:		TATA POWER DELHI DISTRIBUTION LTD SECTOR - IV, BAVANA INDUSTRIAL AREA NEW DELHI																																
Name and Location of work		CONSTRUCTION DELHI		Name and address of Principal Employer :		TATA POWER DELHI DISTRIBUTION LTD NDPL HOUSE, HUDSON LINES, KINGSWAY CAMP, DELHI - 110009																																
For the month of		AUGUST		Name of Immediate Employer		SHRI GANESH CONSTRUCTIONS																																
S.No.	Name of Workman Emp. ID	PF & ESI No.	Father's / Husband's Name	Sex	DATES																															Total Worked Days	Remarks	
					1	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			
1	SURENDRA KIRISHUWAHA ALSLC-327CC-00/DEC-020		HARIRANI KIRISHUWAHA	M	A	A	A	WO	P	P	A	A	P	A	P	WO	P	P	NH	A	A	WO	P	P	A	A	P	A	A	P	WO	P	A	A	A	A	13.00	
2	SANGEETA KIRISHUWAHA ALSLC-327CC-00/DEC-022		SURENDRA KIRISHUWAHA	F	P	P	P	WO	P	A	P	P	A	WO	A	A	NH	P	P	WO	A	A	A	A	A	P	A	WO	A	A	P	A	A	A	A	13.00		
3	KUSUM ALSLC-327CC-00/DEC-025		KHUSHI LAL	F	P	A	A	WO	P	P	A	P	A	P	WO	P	P	NH	P	P	WO	P	P	A	A	A	A	WO	A	A	A	A	A	A	A	14.00		
4	VIJAY SINGH ALSLC-327CC-00/DEC-036		SOM PAL	M	P	P	P	WO	P	P	A	A	P	A	P	WO	P	P	NH	A	A	WO	A	A	A	A	A	P	WO	P	P	A	A	A	A	13.00		
5	SHAHEEN ALSLC-327CC-00/DEC-039		MAJEET KHAN	M	A	P	P	WO	A	A	P	A	P	P	WO	A	A	NH	A	A	WO	P	P	P	P	P	P	WO	P	P	A	A	A	A	A	14.00		
6	RANSHWARUP KIRISHUWAHA ALSLC-327CC-00/DEC-040		RATAN KIRISHUWAHA	M	A	A	A	WO	P	P	P	P	P	A	WO	P	P	NH	A	A	WO	P	P	P	P	P	A	WO	A	A	A	A	A	A	A	13.00		
7	FOOLAN KIRISHUWAHA ALSLC-327CC-00/DEC-042		MUDNA LAL KIRISHUWAHA	M	P	P	P	WO	A	P	P	A	A	P	WO	A	A	NH	P	P	WO	A	P	P	A	A	P	WO	A	A	A	A	A	A	A	13.00		
8	CEETA KOL ALSLC-327CC-00/DEC-048		PAPPU KOL	F	P	P	P	WO	A	A	P	P	P	A	WO	P	A	NH	P	P	WO	A	A	A	A	P	A	WO	A	P	P	A	A	A	A	14.00		
Total																																				107.00		

A: Absent, P: Present, WO: Weekly Off, PL: Paid Leave, NH: National Holiday, FH: Festival Holiday, 0.5: Half Day Present, CO: Compensatory Off, EH: Election Holiday, L: Leave

For Shri Ganesh Constructions
 Prop./Auth. Signatory

