

FORM - XVII REGISTER OF WAGES

[SEE RULE 78 (1) (a) (i)]

NAME & ADDRESS OF CONTRACTOR : CEKAY ASSOCIATES PVT LTD, NEW DELHI

NAME & ADDRESS OF ESTABLISHMENT IN/ UNDER WHICH CONTRACT IS CARRIED ON : TEHKHAND WASTE TO POWER MANAGEMENT LTD, TEHKHAND, NEW DELHI

NAME & ADDRESS OF PRINCIPAL EMPLOYER : TEHKHAND WASTE TO POWER MANAGEMENT LTD, TEHKHAND, NEW DELHI

WAGE PERIOD : MONTHLY

SALARY FOR THE MONTH OF September 2022

SR. NO	Name of Workmen	Sr 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 / Monthly Wages	Basic Wages + DA	AREAR	Total	Deductions			Net Amount Paid	Signature / LTI / Bank Account No. of Beneficiary
										EPF	ESI	ADVANCE		
1	MUNENDER SINGH	0023	HELPER	26		19000	19000		19000		143	2143	16714	1263000100385881
2	JAY SINGH	0423	SUPERVISOR	26		26000	26000		26000	1,800		2381	21819	87192200018623
3	SURENDRA SINGH YADAV	0690	SUPERVISOR	26		19500	19500		19500	1,800		1508	16045	11752638526
4	IMRAN ALI	0719	J.E.	23		20000	17692		17692		133	953	16606	26780100021885
5	IZHARUL HAQ	0740	HELPER	4		16600	2554		2554	306	20	323	1905	3351000701625
6	TAHIR ALI	0741	JCB HELPER	26		17500	17500		17500		132		17368	87411738667991
7	ANAND PRASAD	0754	HELPER	26		16600	16600		16600	1,800	125	3664	11011	20229795645
8	RAJESH	0779	TM DRIVER	24		17000	15692		15692		118	1985	13589	100039150950
9	VEDRAM SAINI	0782	BOOM PLACER HELPER	4		17500	2692		2692	323	21		2348	21652413000468
10	VIRENDRA SINGH	0783	TM DRIVER	26		17500	17500		17500		132	1905	15463	051013000001533
11	SIKENDRA PODDAR	0808	PLANT OPER	26		17000	17000		17000		128	2336	14536	4575101002627
12	RAMESH KUMAR JHA	0422	ASST MASON	24		18187	16788		16788	1,800	126		14862	50094143731
13	JAY PRAKASH	0499	MASON	16		20019	12319		12319		93	5000	7226	38986319332
14	LEKHRAJ	0159	ASST WELDER	26		18187	18187		18187		137	10000	8050	3590001700029402
15	AZHARUDDIN	0483	HELPER	7		16506	4444		4444		34		4410	30879980790
16	KUNWAR PAL	0636	ASST MASON	12		18187	8394		8394	1,007	63		7324	35120100015750
17	SAMAL SINGH	0319	BARBINDER	16		20019	12319		12319	1,478	93		10748	30993484929
18	HEMRAAJ	0110	ASST BARBINDER	16		18187	11192		11192	1,343	84	7800	1965	35128100012590
19	DARSHAN LAL	0670	ASST CARPENTER	15		18187	10493		10493	1,259	79	7200	1955	21652413000308
20	MANI RAM	0693	BARBINDER	15		20019	11549		11549	1,386	87	8000	2076	35128100010802
21	ANEK PAL	0694	BARBINDER	15		20019	11549		11549	1,386	87	8000	2076	6272000400006122
22	KARAN SINGH	0675	BARBINDER	16		20019	12319		12319	1,478	93	8,800	1948	6272000400007945



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WAGE PERIOD : MONTHLY

SALARY FOR THE MONTH OF September 2022

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										EPF	ESI	ADVANCE		
23	BABU SINGH	0731	LABOUR	12		16506	7618		7618	914	58	4,000	2646	92950100027270
24	ANEESH AHAMAD	0595	HELPER	15		16506	9523		9523	1,143	72	4300	4008	40267870314
25	MOHD SHAHABAZ	0497	LABOUR	11		16506	5983		6983	838	53		6092	1171000101312729
26	MUNESH PAL SINGH	0762	BARBINDER	7		20019	5390		5390	647	41		4702	4883000100162588
27	RAJEEV KUMAR	0768	WELDER	15		20019	11549		11549	1,386	87	8000	2076	36608096220
28	AMAR PAL SINGH	0775	BARBINDER	12		20019	9240		9240	1,109	70	6000	2061	56050100006387
29	PUKHRAJ SINGH	0780	ASST MASON	6		18187	4197		4197		32	1000	3165	0365000100454244
30	ABIDALI	0781	MASON	5		20019	3850		3850	462	29	2300	1059	33853483334
31	BHOPAL SINGH	0784	LABOUR	24		16506	15236		15236	1,800	115	5500	7821	4123108004609
32	GUDDU	0788	CARPENTER	12		20019	9240		9240		70	7200	1970	9711866231
33	DURVESH SINGH	0790	BARBINDER	16		20019	12319		12319	1,478	93	8800	1948	56050100006389
34	BACHCHAN SHAHA	0793	HELPER	16		16506	10158		10158	1,219	77	6900	1962	35302178992
35	NIZAKAT ALI	0794	MASON	4		20019	3080		3080	370	24		2686	50419278482
36	YOGENDRA KUMAR	0795	HELPER	9		16506	5714		5714		43	4600	1071	37055206175
37	SHIV DYAL	0796	ASST BARBINDER	13		18187	9094		9094	1,091	69	6900	1034	6272000400007130
38	MONU KUMAR	0713	ASST CARPENTER	14		18187	9793		9793	1,175	74	6600	1944	32498704693
39	FAIEEM AHMAD	0807	MASON	13		20019	10010		10010	1,201	76		8733	1171000101245621
40	PARVENDRA SINGH	0812	ASST CARPENTER	15		18187	10493		10493	1,259	79	7200	1955	39656729278
41	GANGA RAM	0816	MASON	16		20019	12319		12319	1,478	93		10748	740110100018047
42	MUNESWER	0817	LABOUR	7		16506	4444		4444	533	34	2800	1077	057810204534
43	SHIV KUMAR	0818	LABOUR	16		16506	10158		10158	1,219	77	3000	5862	740118110006447
44	KARMA SINGH	0507	MASON	16		20019	12319		12319	1,478	93	2000	8748	9639552494
45	MOHD ASLAM	0804	WELDER	13		20019	10010		10010	1,201	76	5800	1933	35831805150



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46	JAMAL HOSSAIN	0821	ELECTRICIAN	14		20019	10779		10779	1,293	81	4000	5405	33058706093
47	SANDEEP KUMAR	0822	LABOUR	13		16506	8253		8253	990	62	3000	4201	38614192637
48	SULENDRA	0823	CARPENTER	12		20019	9240		9240	1,109	70	6000	2061	37903873681
49	NITESH KUMAR SINGH	0824	CARPENTER	12		20019	9240		9240	1,109	70	6000	2061	36102291124
50	RAMAUTAR	0826	HELPER	12		16506	7618		7618	914	58	4700	1946	37574745481
51	RAMBARAN RAUBHAR	0520	PLANT HELPER	10		18000	6923		6923	831	52	635	5405	33508280872
TOTAL									556,073	45,413	4,003	190,233	316,424	

