

[Project	Name]
[Contrac	et No.]

Prepared by: [Contractor's Name]

Date: [dd/mm/yyyy]

Contractor's Name  Site Address  Project Duration  Estimated Total Workforce  Subcontractors (if any) List with names and scopes  Labour Officer Name [With contact details]  Local Labour Office Jurisdiction [e.g., Ahmedabad Labour Office]  2. Applicable Labour Laws (Checklist)  The following laws shall be complied with:  Code on Wages, 2019  Cocupational Safety, Health and Working Conditions Code, 2020  Industrial Relations Code, 2020  Inter-State Migrant Workmen Act, 1979  Contract Labour (Regulation and Abolition) Act, 1970		ess uration d Total Workforce actors (if any)
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• Employees' Provident Fund and Miscellaneous Provisions Act, 19	us Provisions Act, 1952	Employees' Provide

# 3. 🦹 Worker Onboarding & Records

Item Description

ID Verification Process Aadhaar / Voter ID / Labour card

Employment Contracts Issued Yes / No (attach sample)

Labour License No. [Attach copy]

Worker Register Maintained Yes / No (attach format)

Biometric / Manual Attendance Describe system used

Bank Account / Wages Method [Bank transfer / Cash – attach SOP]

### 4. i Wages & Payments

Item Description

Wage Structure Attach wage matrix (skilled/unskilled)

Payment Frequency Weekly / Fortnightly / Monthly

Payslips Issued Yes / No (attach sample)

ESI & PF Contributions Yes / No (attach proof of submission)

Last Month's Wage Payment Summary [Attach payroll report]

#### 5. Accommodation & Welfare

Item Description

Accommodation Provided Yes / No (attach layout or photos)

Toilets / Sanitation Ratio [e.g., 1 per 20 workers]

Clean Drinking Water Yes / No

First Aid Facility Yes / No

On-Site Canteen or Meals Yes / No (describe arrangement)

Worker Transport Provided / Not provided

#### **Description**

Grievance Redressal Officer Name & contact details

## 6. **4** Safety & Training

Item Description

Induction Training Conducted Yes / No (attach agenda)

Safety Officer Appointed Name and credentials

PPE Issued Helmets, vests, shoes (attach distribution log)

Toolbox Talks Frequency and attendance sheets

Accident Reporting Procedure Attach SOP

Last Safety Drill Conducted Date and summary

## 7. ii Monitoring and Reporting

#### Item Description

Monthly Labour Report Format [Attach template]

Labour Inspection Readiness [Yes / No]

Internal Audits Planned Frequency (e.g., monthly)

External Audits Agency name if applicable

# 8. Attachments Checklist

- Labour License Copy
- Wage Register
- ESI & PF Submission Proofs
- Attendance Records
- Safety Induction Report
- Worker ID List

Accommodation Photographs
PPE Distribution Log
Grievance Register
9. / Declaration
I hereby certify that the above Labour Compliance Plan reflects the actual procedures and commitments made by [Contractor Name] to ensure full compliance with applicable labour laws and the provisions of Clause 6.4 of the Contract.
Signed:
Name:
Designation:

Date: