

Contract Labour (Regulation & Abolition) Central Rules
FORM XVII
 See Rule 78(1)(a)(i)
Register of Wages

Name and address of Contractor
 Smart Data Processing Services Pvt. Ltd., 72, Janpath, New Delhi

Name and address of establishment in/under which contract is carried on
 TPDDL - Kingsway Camp, Delhi

Name and address of Principal Employer
 TPDDL - Kingsway Camp, Delhi

Nature and location of work Attendant - ATPM Machine, New Delhi

Wage period: Month - Apr-19

Sl. No.	Name of workman	Sl. No. in the register of workmen	Designation /nature of work done	Total No. of Days	No. of Days Worked	Weekly Off	Holiday	Leave Without Pay	Leave With Pay	Paid days	Daily-rate of wages/piece rate	Amount of wages earned					Deductions, if any (indicate nature)					Net amount paid	Signature/Thumbimpression of workman	Initial of contractor or his representative
												Daily-rate of wages/piece rate	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total	EPF - Deduction	ESIC - Deduction	Others Please Specify	Total Deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
1	Pardeep Kumar	1	0	30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	200.00	2,270.00	14,212.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
2	Sanjay	2		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
3	Inder Pal	3		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	200.00	2,270.00	14,212.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
4	Suraj	4		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
5	Manish Kumar Sharma	5		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
6	Dhuni	6		30	15	3	0	12	0	18	355	9,240.00	-	-	649.00	9,889.00	1,109.00	162.00	200.00	1,471.00	8,418.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
7	Kishan Lal	7		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	400.00	2,470.00	14,012.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
8	Deepak Rana	8		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
9	Pawan Kumar	9		30	26	4	0	0	0	30	592	15,400.00	-	-	1,232.00	16,632.00	1,800.00	270.00	-	2,070.00	14,562.00	Trfd to bank account		
10	Mukul	10		30	26	4	0	0	0	30	592	15,400.00	-	-	1,232.00	16,632.00	1,800.00	270.00	-	2,070.00	14,562.00	Trfd to bank account		
11	Heera Lal	11		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
12	Ravi Kumar Sharma	12		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	200.00	2,270.00	14,212.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
13	Rakesh Khatri	13		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
14	Parveen Kumar	14		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
15	Mukesh Chand	15		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	600.00	2,670.00	13,812.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
16	Subhash	16		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
17	Lalit	17		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	400.00	2,470.00	14,012.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
18	Lokesh Kumar Bharati	18		30	26	4	0	0	0	30	592	15,400.00	-	-	1,232.00	16,632.00	1,800.00	270.00	-	2,070.00	14,562.00	Trfd to bank account		
19	Gaurav Kumar	19		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	800.00	2,870.00	13,612.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
20	Manpal Singh	20		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
21	Manoj kumar	21		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	400.00	2,470.00	14,012.00	Trfd to bank account / Apr'19 Cancellation Errors Deducted		
22	Anil Kumar	22		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
23	Omveer Singh	23		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
24	Jai Prakash	24		30	26	4	0	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	1,800.00	270.00	-	2,070.00	14,412.00	Trfd to bank account		
25	Kamal Dev	25		30	26	4	0	0	0	30	592	15,400.00	-	-	1,232.00	16,632.00	1,800.00	270.00	-	2,070.00	14,562.00	Trfd to bank account		
26	Vijay	26		30	26	4	0	0	0	30	592	15,400.00	-	-	1,732.00	17,132.00	1,800.00	270.00	-	2,070.00	15,062.00	Trfd to bank account		
Total										768		3,94,240.00	-	-	28,949.00	4,23,189.00	46,109.00	6,912.00	3,400.00	56,421.00	3,66,768.00			