

**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-17**

Sl. No.	Name of workman	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	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				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Manish Kumar	1	0	30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
2	Pardeep Kumar Sishodhiya	2		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
3	Sanjay Kumar	3		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
4	Dhunni	4		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
5	Inderpal Singh	5		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
6	Suraj	6		30		359	10,764.00	-	-	1,232.00	11,996.00	968.00	11,028.00	Tfd to bank account	
7	Kishan Lal	7		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
8	Deepak Rana	8		30		359	10,764.00	-	-	1,082.00	11,846.00	968.00	10,878.00	Tfd to bank account	
9	Pawan Kumar	9		30		359	10,764.00	-	-	1,232.00	11,996.00	968.00	11,028.00	Tfd to bank account	
10	Mukul	10		30		359	10,764.00	-	-	1,082.00	11,846.00	980.00	10,866.00	Tfd to bank account	
11	Rajesh	11		30		359	10,764.00	-	-	1,082.00	11,846.00	980.00	10,866.00	Tfd to bank account	
12	Heera Lal	12		30		359	10,764.00	-	-	5,332.00	16,096.00	980.00	15,116.00	Tfd to bank account	
13	Ravi Kumar Sharma	13		30		359	10,764.00	-	-	1,082.00	11,846.00	980.00	10,866.00	Tfd to bank account	
14	Rakesh Khatri	14		30		359	10,764.00	-	-	1,232.00	11,996.00	968.00	11,028.00	Tfd to bank account	
15	Omveer singh	15		30		359	10,764.00	-	-	4,482.00	15,246.00	968.00	14,278.00	Tfd to bank account	
16	Parveen kumar	16		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
17	Ajay Pawar	17		23		359	8,252.00	-	-	830.00	9,082.00	540.00	8,542.00	Tfd to bank account	
18	Mukesh Chand	18		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
19	Subhash	19		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Cheque Issued	
20	Kamal Dev	20		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
21	Vijay	21		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
22	Lalit	22		30		359	10,764.00	-	-	1,232.00	11,996.00	705.00	11,291.00	Tfd to bank account	
23	Lokesh Kumar Bharati	23		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
24	Jai Prakash	24		30		359	10,764.00	-	-	4,082.00	14,846.00	705.00	14,141.00	Tfd to bank account	
25	Gaurav Kumar	25		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
26	Manpal Singh	26		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
27	Manoj kumar	27		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
28	Deepak Chawla	28		30		359	10,764.00	-	-	1,232.00	11,996.00	705.00	11,291.00	Tfd to bank account	
29	Anil kumar	29		30		359	10,764.00	-	-	1,082.00	11,846.00	705.00	11,141.00	Tfd to bank account	
30	Manoj kumar	30		30		359	10,764.00	-	-	1,232.00	11,996.00	705.00	11,291.00	Tfd to bank account	
				<b>893</b>			<b>320,408.00</b>	-	-	<b>43,758.00</b>	<b>364,166.00</b>	<b>24,978.00</b>	<b>339,188.00</b>		