

**Contract Labour (Regulation
FORM**

See Rule 7
Register (

Name and address of Contract

Smart Data Processing Services Pvt. Ltd., 72, Janpath, New Delhi

Name and

TPDDL - Ki

Name and

TPDDL - Ki

Nature and location of work

Attendant - ATPM Machine, New Delhi

Sl. No.	Name of workmen	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	Daily-rate of wages/piece rate
1	2	3	4	5	6	7	8
1	Manish Kumar	1		31		323	10010
2	Pradeep Kumar	2		31		323	10010
3	Sanjay Kumar	3		31		323	10010
4	Dhunny	4		31		323	10010
5	Kamlesh Kumar	5		0		323	0
6	Inderpal	6		31		323	10010
7	Suraj Kumar	7		31		323	10010
8	Kishan Lal	8		31		323	10010
9	Deepak Rana	9		31		323	10010
10	Pawan Kumar	10		31		323	10010
11	Manpal Singh	11		31		323	10010
12	Mukul	12		31		323	10010
13	Rajesh	13		31		323	10010

14	Heera Lal	14		31		323	10010
15	Pawan Kumar-II	15		31		323	10010
16	Ravi Kumar Sharma	16		31		323	10010
17	Pramod Kumar Sah	17		31		323	10010
18	Rakesh Khatri	18		31		323	10010
19	Omveer singh	19		31		323	10010
20	Yogesh Ahuja	20		0		323	0
21	Anil Kumar	21		0		323	0
22	Rajesh Sharma	22		31		323	10010
23	Parveen kumar	23		31		323	10010
24	Manish kumar	24		31		323	10010
25	Ajay Pawar	25		31		323	10010
26	Mukesh Chand	26		28		323	9041
27	Subhash	27		15		323	4844
				725			234105

1 & Abolition) Central Rules

1 XVII

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of Wages

Address of establishment in/under which contract is carried on
 ngsway Camp, Delhi

Address of Principal Employer
 ngsway Camp, Delhi

Wage period: Monthly - Aug'15

Amount of wages earned				Deductions, if any (indicate nature)	Net amount paid	Signature /Thumbimpression of workman	Initial of contractor or his representative
Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total				
9	10	11	12	13	14	15	16
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		0	0	0	0		
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	956	10136	Tfd to bank account	
		1082	11092	968	10124	Tfd to bank account	
		1082	11092	968	10124	Tfd to bank account	

		1847	11857	968	10889	Tfd to bank account
		2282	12292	968	11324	Tfd to bank account
		1082	11092	968	10124	Tfd to bank account
		6737	16747	968	15779	Tfd to bank account
		1082	11092	956	10136	Tfd to bank account
		2792	12802	956	11846	Tfd to bank account
		0	0	0	0	
		0	0	0	0	
		1682	11692	656	11036	Tfd to bank account
		1082	11092	656	10436	Tfd to bank account
		1082	11092	656	10436	Tfd to bank account
		1082	11092	656	10436	Tfd to bank account
		977	10018	593	9425	Tfd to bank account
		524	5368	317	5051	Tfd to bank account
0	0	35235	269340	20814	248526	