

**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 -**

**Jan-16**

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		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
2	Pradeep Kumar	2		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
3	Sanjay Kumar	3		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
4	Dhunny	4		31		327	10,140.00	-	-	1,512.00	11,652.00	958.00	10,694.00	Tfd to bank account	
5	Inderpal	5		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
6	Suraj Kumar	6		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Cheque Issued	
7	Kishan Lal	7		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
8	Deepak Rana	8		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
9	Pawan Kumar	9		31		327	10,140.00	-	-	1,082.00	11,222.00	958.00	10,264.00	Tfd to bank account	
10	Mukul	10		31		327	10,140.00	-	-	1,082.00	11,222.00	970.00	10,252.00	Tfd to bank account	
11	Rajesh	11		31		327	10,140.00	-	-	1,082.00	11,222.00	970.00	10,252.00	Tfd to bank account	
12	Heera Lal	12		31		327	10,140.00	-	-	5,242.00	15,382.00	970.00	14,412.00	Tfd to bank account	
13	Ravi Kumar Sharma	13		31		327	10,140.00	-	-	1,082.00	11,222.00	970.00	10,252.00	Tfd to bank account	
14	Rakesh Khatri	14		31		327	10,140.00	-	-	1,382.00	11,522.00	958.00	10,564.00	Tfd to bank account	
15	Omveer singh	15		31		327	10,140.00	-	-	3,297.00	13,437.00	958.00	12,479.00	Tfd to bank account	
16	Rajesh Sharma	16		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Tfd to bank account	
17	Parveen kumar	17		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Cheque Issued	
18	Ajay Pawar	18		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Tfd to bank account	
19	Mukesh Chand	19		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Cheque Issued	
20	Subhash	20		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Cheque Issued	
21	Kamal Dev	21		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Tfd to bank account	
22	Vijay	22		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Cheque Issued	
23	Lalit	23		31		327	10,140.00	-	-	1,382.00	11,522.00	665.00	10,857.00	Cheque Issued	
24	Lokesh Kumar Bharati	24		31		327	10,140.00	-	-	1,082.00	11,222.00	665.00	10,557.00	Cheque Issued	
25	Jai Prakash	25		31		327	10,140.00	-	-	3,772.00	13,912.00	665.00	13,247.00	Cheque Issued	
				<b>775</b>			<b>2,53,500.00</b>	-	-	<b>37,145.00</b>	<b>2,90,645.00</b>	<b>21,068.00</b>	<b>2,69,577.00</b>		