

**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 - Feb-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/erate	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/erate	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 Sishodhiya	1	0	28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	2,000.00	3,062.00	13,420.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
2	Sanjay Kumar	2		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
3	Inderpal Singh	3		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,600.00	2,662.00	13,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
4	Suraj	4		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	800.00	1,862.00	14,620.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
5	Manish Kumar Sharma	5		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
6	Dhunni	6		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	200.00	1,262.00	15,220.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
7	Kishan Lal	7		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,400.00	2,462.00	14,020.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
8	Deepak Rana	8		28	24	4	0	0	0	28	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	1,200.00	2,262.00	14,370.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
9	Pawan Kumar	9		28	24	4	0	0	0	28	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	200.00	1,262.00	15,370.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
10	Mukul	10		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
11	Rajesh	11		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,200.00	2,262.00	14,220.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
12	Heera Lal	12		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
13	Ravi Kumar Sharma	13		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	800.00	1,862.00	14,620.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
14	Rakesh Khatri	14		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
15	Parveen Kumar	15		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
16	Mukesh Chand	16		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
17	Subhash	17		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	200.00	1,262.00	15,220.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
18	Vijay	18		28	24	4	0	0	0	28	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	-	1,062.00	15,570.00	Trfd to bank account	
19	Lalit	19		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
20	Lokesh Kumar Bharati	20		28	24	4	0	0	0	28	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	800.00	1,862.00	14,770.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
21	Gaurav Kumar	21		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,600.00	2,662.00	13,820.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
22	Manpal Singh	22		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,000.00	2,062.00	14,420.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
23	Manoj kumar	23		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	14,958.00	16,020.00	462.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
24	Deepak Chawla	24		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,200.00	2,262.00	14,220.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
25	Anil Kumar	25		28	24	4	0	0	0	28	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Tf to bank account / Feb'19 Cancellation Errors Deducted	
26	Kamal Dev	26		28	24	4	0	0	0	28	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	-	1,062.00	15,570.00	Trfd to bank account	
<b>Total</b>											<b>728</b>	<b>4,00,400.00</b>	<b>-</b>	<b>-</b>	<b>28,882.00</b>	<b>4,29,282.00</b>	<b>20,592.00</b>	<b>7,020.00</b>	<b>32,758.00</b>	<b>60,370.00</b>	<b>3,68,912.00</b>		