

**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 - #REF!

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 Sishodhiya	1	0	30	22	4	1	0	3	30	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 / Sep'18 Cancellation Errors Deducted	
2	Sanjay Kumar	2		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,682.00	#REF!	792.00	270.00	-	1,062.00	#REF!	Trfd to bank account	
3	Inderpal Singh	3		30	24	4	1	0	1	30	592	15,400.00	-	-	1,132.00	16,532.00	792.00	270.00	800.00	1,862.00	14,670.00	Tf to bank account / Sep'18 Cancellation Errors Deducted	
4	Manish Kumar Sharma	4		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	1,000.00	2,062.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
5	Dhumi	5		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	1,600.00	2,662.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
6	Deepak Rana	6		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,232.00	#REF!	792.00	270.00	400.00	1,462.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
7	Pawan Kumar	7		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,232.00	#REF!	792.00	270.00	1,200.00	2,262.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
8	Mukul	8		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	-	1,062.00	#REF!	Trfd to bank account	
9	Rajesh	9		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	1,600.00	2,662.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
10	Heera Lal	10		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	2,082.00	#REF!	792.00	270.00	600.00	1,662.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
11	Ravi Kumar Sharma	11		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	400.00	1,462.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
12	Rakesh Khatri	12		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	400.00	1,462.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
13	Parveen Kumar	13		30	24	4	1	0	1	30	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 / Sep'18 Cancellation Errors Deducted	
14	Mukesh Chand	14		30	25	4	1	0	0	30	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 / Sep'18 Cancellation Errors Deducted	
15	Subhash	15		30	25	4	1	0	0	30	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 / Sep'18 Cancellation Errors Deducted	
16	Vijay	16		30	24	4	1	0	1	30	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 / Sep'18 Cancellation Errors Deducted	
17	Lalit	17		30	25	4	1	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	4,000.00	5,062.00	11,420.00	Tf to bank account / Sep'18 Cancellation Errors Deducted	
18	Lokesh Kumar Bharati	18		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,232.00	#REF!	792.00	270.00	2,000.00	3,062.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
19	Gaurav Kumar	19		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	2,000.00	3,062.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
20	Manpal Singh	20		30	25	4	1	0	0	30	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
21	Manoj kumar	21		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	4,000.00	5,062.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
22	Deepak Chawla	22		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	3,800.00	4,862.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
23	Anil Kumar	23		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,082.00	#REF!	792.00	270.00	800.00	1,862.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
24	Omveer Singh	24		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	4,082.00	#REF!	792.00	270.00	-	1,062.00	#REF!	Trfd to bank account	
25	Jai Prakash	25		30	24	4	1	0	1	30	592	15,400.00	-	-	4,082.00	19,482.00	792.00	270.00	-	1,062.00	18,420.00	Trfd to bank account	
26	Kamal Dev	26		30	#REF!	#REF!	#REF!	0	#REF!	#REF!	#REF!	#REF!	-	-	1,232.00	#REF!	792.00	270.00	400.00	1,462.00	#REF!	Tf to bank account / Sep'18 Cancellation Errors Deducted	
Total										#REF!		#REF!	-	-	36,382.00	#REF!	20,592.00	7,020.00	29,600.00	57,212.00	#REF!		