

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 - Mar-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 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	Manish Kumar Sharma	1	0	31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
2	Pardeep Kumar Sishodhiya	2		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
3	Sanjay Kumar	3		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
4	Dhumi	4		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
5	Inderpal Singh	5		31	26	4	1	0	0	31	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	Suraj	6		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
7	Kishan Lal	7		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
8	Deepak Rana	8		31	26	4	1	0	0	31	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	200.00	1,262.00	15,370.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
9	Pawan Kumar	9		31	26	4	1	0	0	31	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	-	1,062.00	15,570.00	Trfd to bank account	
10	Mukul	10		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,200.00	2,262.00	14,220.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
11	Rajesh	11		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,200.00	2,262.00	14,220.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
12	Heera Lal	12		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	400.00	1,462.00	15,020.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
13	Ravi Kumar Sharma	13		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	200.00	1,262.00	15,220.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
14	Omveer singh	14		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
15	Rakesh Khatri	15		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
16	Parveen kumar	16		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	800.00	1,862.00	14,620.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
17	Mukesh Chand	17		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
18	Subhash	18		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	600.00	1,662.00	14,820.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
19	Anil kumar	19		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
20	Lalit	20		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	800.00	1,862.00	14,620.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
21	Lokesh Kumar Bharati	21		31	26	4	1	0	0	31	592	15,400.00	-	-	1,232.00	16,632.00	792.00	270.00	-	1,062.00	15,570.00	Trfd to bank account	
22	Gaurav Kumar	22		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	1,000.00	2,062.00	14,420.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
23	Jai Prakash	23		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
24	Manpal Singh	24		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	200.00	1,262.00	15,220.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
25	Deepak Chawla	25		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	-	1,062.00	15,420.00	Trfd to bank account	
26	Manoj kumar	26		31	26	4	1	0	0	31	592	15,400.00	-	-	1,082.00	16,482.00	792.00	270.00	2,000.00	3,062.00	13,420.00	Trfd to bank account / Mar'19 Cancellation Errors Deducted	
Total										806		4,00,400.00	-	-	28,582.00	4,28,982.00	20,592.00	7,020.00	11,200.00	38,812.00	3,90,170.00		