

KALKA STATIONERS
 C-11, Sahyog Building
 58, Nehru Place, N.D.-19
 Ph: 26440902, 26289845

Contract Labour (Reg. & Abo.) Central Rule, 1971

Register of

WAGES

FORM XVII
 [See Rule 78(1)(a)(ii)]

Name and Address of Contractor: TFI Vani Engg & Electronics Pvt. Ltd.
Anv. Haryana Complex Noida U.P.
 Nature and location of work: 45 MID W/TP Koroli

Name & Address of estt. in/under which contract is carried on: Delhi Jod Board
 Name & Address of Principal Employer: Koroli Delhi
 Wages period: Monthly April-2019

Serial No.	Name of Workman	Sl. No. in the register of workman	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount	
							Basic Wages	
1	2	3	4	5	6	7	8	
1	David kamboj	1	MASSON	22		652	14544	
2	Sagun Paul	2	HELPER	22		538	11836	
3	Munni Khatoon	3	HELPER	21		538	11298	
4	M.D. Murma	4	MASSON	22		652	14544	
5	Ramme Maravi	5	HELPER	22		538	11836	
6	Sankun Paul	6	HELPER	21		538	11298	
7	Narendra Kumar	7	ELECTRICIAN	20		652	13040	
8	Krishn Pal	8	BOX DISPATCH	22		538	11836	
9	Sham Bhuvar	9	COOK	23		538	12374	

of Wages Earned																
Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions if any (Indicate nature)		Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representation							
				P.R.	E.S.T.											
9	10	11	12	13	14	15	16	17								
			14344	1721	251	1972	12372									
			11836	1420	207	1627	10209									
			11298	1356	198	1553	9745									
			14344	1721	251	1972	12372									
			11836	1420	207	1627	10209									
			11298	1356	198	1553	9745									
			13040	1565	228	1793	11247									
			11836	1420	207	1627	10209									
			12374	1485	217	1702	10672									
				Total working days =		195										
				Total Gross Salary		₹	122261									
				Total P.R.		₹	134651									
				Total E.S.T.		₹	19641									
				Total Deduction		=	154281									
				Net Paid		₹	96778									

