

The Contract Labour (Regulation and Abolition) Central Rules, 1971

FORM XVII

[See rule 78(1) (a) (i)]

REGISTER OF WAGES

| | |
|---|--|
| Name and address of Contractor | Innovsource Services Private Limited ,A-3, Kailas Industrial Complex, Park Site, Vikhroli (W), Mumbai 400079 |
| Name and address of establishment in/under which contract is carried on | Delhivery Pvt Ltd, B-63/2 , Wazirpur Industrial Area , New Delhi |
| Nature and location of work | Logistic at Delhivery Pvt Ltd, Wazirpur Industrial Area , New Delhi |
| Name and address of Principal Employer | Delhivery Pvt Ltd, A-29(Back Part) , Mohan Cooperative Industrial Estate , New Delhi-110044 |

| Wage period | | Monthly | Feb-19 | | | | | | | | | | | | | |
|-------------|--------------------|---|---------------------------------|--------------------|--------------------|--------------------------------|-------------------------|--------------------|----------|---|-------|-------------------|-----------------|---|--|--|
| Sr. No | Name of workman | Sl.No in the register of workman employed by contractor | Designation/nature of work done | No. of days worked | Units of work done | Daily rate of wages/Piece rate | Amounts of wages earned | | | | | Total Deductions, | Net amount paid | Signature/thumb impression of employees | Initial of contract or or his representative | |
| | | | | | | | Basic Wages | Dearness allowance | Overtime | Other cash payments (nature of payment indicated) | Total | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 1 | Manish Pal | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 2 | Chandra Bhan | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 3 | Vinod Kumar Bairwa | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 4 | Harmeet Singh | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 5 | Rahish Kumar | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 6 | Kamran Na | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 7 | Pradeep Na | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |
| 8 | Suresh Kumar | | GC | 28 | | | 15400 | | | | 2108 | 17508 | 2107 | 15401 | Bank Transfer | |

