

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		M/s RR India Private Limited ,Shri Sai Complex , Plot No-28/1/2 , 2nd Floor , Kapashera Chowk , Samalkha Village , New Delhi													
Name and address of establishment		Delhivery Pvt Ltd, Property No-49 , B-Block , Lawrence Road Industrial Area, Delhi-110035													
Nature and location of work		Logistic at Delhivery Pvt Ltd, Property No-49 , B-Block , Lawrence Road Industrial Area, Delhi-110035													
Name and address of Principal		Delhivery Pvt Ltd, A-29(Back Part) , Mohan Cooperative Industrial Estate , New Delhi-110044													
Wage period		Monthly	Mar-19												
Sr. No	Name of workman	Sl.No in the register of workman employed by	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 contractor or his representative
							Basic Wages	Dearness allowance	Over time	Other cash payments (nature of paym	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Lokender Yadav		FE	31			15400			1780	17180	2101	15079	Bank Transfer	
2	Pravesh Yadav		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
3	Shuaib Rais		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
4	Prince Gupta		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
5	Kush Kumar Thakur		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
6	Dilip Kumar Bhardwaj		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
7	Manoj Kumar		GC	31			15400			1531	16931	2097	14834	Bank Transfer	
8	Anand Rai		GC	31			15400			2028	17428	2105	15323	Bank Transfer	
9	Nirmal Paswan		GC	0			0			0	0	0	0	Bank Transfer	
10	Rahul Lehra		FE	31			15400			2028	17428	2105	15323	Bank Transfer	
11	Mohit Yadav Yadav		GC	19.5			9687			807	10494	1317	9177	Bank Transfer	
12	Abhinandan Singh		FE	19			9439			1531	10970	1296	9674	Bank Transfer	
13	Mohit		FE	31			15400			2028	17428	2105	15323	Bank Transfer	

