

FORM - XVII REGISTER OF WAGES
[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition)

Name and address of Contractor: Ground Floor of Khasra No. 777, min (0-3.1/2) 777 min (0-6.1/2) Extended Lal Dora, Village Burari, Delhi - 110020

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Feb-22

Name and Address of the Establishment in/ under which contract is carried on :

Ground Floor C-121, Okhla Industrial Area, Phase 1, Delhi - 110020

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED
Syno.12/4,12/6 To 12/10,13p,14/3 to14/9,14/11p, Alyssa, Begonia, Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Varthur Hobli, Bengaluru Urban, Karnataka, 560103

State	Working Location	EMP ID	S.No	Name of Workman	Designation / Nature of Work Done	DOJ	No. of Days worked	Unit of work done	Daily rate of wages/ piece rate	Basic wages	HRA	Special Allowance	Over time	Bonus	Other Variables amount	Total Gross	Deductions, if any,							Net Amount paid	Signature/Thumb b Impression of workman	Initial of Contractor or his representative	
																	ESI	PF	LWF	PT	NOTICE PAY DEDUCTION	NPA	Other				Total Deductions
DELHI	NehruPlaceHub_DEL_PL	1457054	1	BHARAT SINGH	DELIVERY EXECU	12-12-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122181	2	ARUN KUMAR	DELIVERY EXECU	05-08-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457056	3	ROHIT KUMAR	DELIVERY EXECU	12-12-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122187	4	SHAMBHU KUMAR	DELIVERY EXECU	05-08-2021	27	Day	Monthly	17068	0	0	0	482	1180	18730	132	1800	0	0	0	0	0	1932	16798	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2308013	5	GAURAV MATHUR	SORTING EXECU	09-01-2022	28	Day	Monthly	17700	0	0	0	500	2620	20820	148	1800	0	0	0	0	0	1948	18872	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356519	6	SHIV KUMAR GARG	SORTING EXECU	21-08-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356520	7	RAJAN KUMAR KUN	SORTING EXECU	21-08-2020	28	Day	Monthly	17700	0	0	0	500	1300	19500	138	1800	0	0	0	0	0	1938	17562	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2236890	8	JUGENDRA SINGH	DELIVERY EXECU	23-09-2021	25	Day	Monthly	15804	0	0	0	446	0	16250	122	1800	0	0	0	0	0	1922	14328	Bank transfer	
									Total	139072	0	0	0	3928	9820	152820	1088	14400	0	0	0	0	0	15488	137332		

Signature of the Authorised person