

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 - 110085

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 :

Unit no. G-1 to G-8 & G-10, located at Aggarwal City Square, Mangalam Place, Sector-3, Rohini, Delhi - 110085

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 Impression of workman	Initial of Contractor or his representative			
																	ESI	PF	LWF	PT	NOTICE PAY DEDUCTION	NPA				Other	Total Deductions	
DELHI	Rohinihub_DEL_PL	2147743	1	RAHUL JHA	DELIVERY EXECU	19-08-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	RanibaghHub_DEL	1332191	2	NITIN	TEAM LEADER	22-07-2020	28	Day	Monthly	19500	958	0	0	500	2095	23053	163	1800	0	0	0	0	0	1963	21090	Bank transfer		
DELHI	RanibaghHub_DEL	1375014	3	ASHOK YADAV	TEAM LEADER	02-09-2020	28	Day	Monthly	19500	1800	0	0	500	2181	23981	0	1800	0	0	0	0	0	1800	22181	Bank transfer		
DELHI	RanibaghHub_DEL	2198834	4	YOGITA	SORTING EXECU	07-09-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	RanibaghHub_DEL	1163765	5	ASHWANI	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	Rohinihub_DEL_PL	1463772	6	VINAY KUMAR	DELIVERY EXECU	28-12-2020	26	Day	Monthly	16436	0	0	0	464	0	16900	127	1800	0	0	0	0	0	1927	14973	Bank transfer		
DELHI	Rohinihub_DEL_PL	2246406	7	NEHA KHEER	SORTING EXECU	25-09-2021	28	Day	Monthly	17700	0	0	0	500	632	18832	142	1800	0	0	0	0	0	1942	16890	Bank transfer		
DELHI	Rohinihub_DEL_PL	1429502	8	VIJAY KUMAR	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	Rohinihub_DEL_PL	1324982	9	GURVACHAN SINGH	SORTING EXECU	02-07-2020	27	Day	Monthly	17068	0	0	0	482	3152	20702	156	1800	0	0	0	0	0	1956	18746	Bank transfer		
DELHI	RanibaghHub_DEL	2198876	10	MONALI SINGH	SORTING EXECU	07-09-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer		
DELHI	RanibaghHub_DEL	2014172	11	ARUN KUMAR	DELIVERY EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	Rohinihub_DEL	1394734	12	SAKSHI	SORTING EXECU	19-09-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer		
DELHI	Rohinihub_DEL_PL	2313153	13	NEERAJ GULIRYA	SORTING EXECU	19-01-2022	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer		
DELHI	Rohinihub_DEL	2167082	14	RAVI SHANKER	SORTING EXECU	28-08-2021	28	Day	Monthly	17700	0	0	0	500	2052	20252	144	1800	0	0	0	0	0	1944	18308	Bank transfer		
DELHI	Rohinihub_DEL_PL	1290300	15	RAVI SHARMA	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer		
DELHI	Rohinihub_DEL	1363405	16	MUKESH JHA	TEAM LEADER	25-08-2020	28	Day	Monthly	19500	1800	0	0	500	2181	23981	0	1800	0	0	0	0	0	1800	22181	Bank transfer		
DELHI	Rohinihub_DEL	1393038	17	SOMVEER SINDHU	SORTING EXECU	15-09-2020	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer		
DELHI	Rohinihub_DEL_PL	1462918	18	SALMAN	SORTING EXECU	25-12-2020	26	Day	Monthly	16436	0	0	0	464	632	17532	132	1800	0	0	0	0	0	1932	15600	Bank transfer		
DELHI	Rohinihub_DEL_PL	1462923	19	ANIL KUMAR	SORTING EXECU	25-12-2020	28	Day	Monthly	17700	0	0	0	500	4692	22892	163	1800	0	0	0	0	0	1963	20929	Bank transfer		
DELHI	Rohinihub_DEL_PL	1290301	20	SUNNY	DELIVERY EXECU	01-03-2021	15	Day	Monthly	9482	0	0	0	10198	0	19680	148	1138	0	0	0	0	0	1286	18394	Bank transfer		
										Total	348022	4558	0	0	19608	33293	405481	2585	35338	0	0	0	0	0	37923	367558		

Signature of the Authorised person

