

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,
New Delhi - 110033

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 :

Shop No.E-3, Rajan Babu Road, Adarsh Nagar, New Delhi, New Delhi - 110033

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	ModelTownHub_DEL_PL	1357986	1	SUNIL KUMAR	DELIVERY EXECU	21-08-2020	28	Day	Monthly	17700	0	0	0	500	0	18200	137	1800	0	0	0	0	0	1937	16263	Bank transfer		
DELHI	ModelTownHub_DEL_PL	1472972	2	DILKHUSH KUMAR	DELIVERY EXECU	13-01-2021	28	Day	Monthly	17700	0	0	0	500	5052	23252	166	1800	0	0	0	0	0	1966	21286	Bank transfer		
DELHI	ModelTownHub_DEL_PL	1357995	3	DEEPAK	DELIVERY EXECU	23-08-2020	28	Day	Monthly	17700	0	0	0	500	632	18832	142	1800	0	0	0	0	0	1942	16890	Bank transfer		
DELHI	ModelTownHub_DEL_PL	2050256	4	NEERAJ KOHLI	DELIVERY EXECU	21-04-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer		
DELHI	ModelTownHub_DEL	2164531	5	RAJ KUMAR JHA	SORTING EXECU	28-08-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer		
DELHI	ModelTownHub_DEL_PL	2151913	6	ISRAR ALI	SORTING EXECU	20-08-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer		
DELHI	MukherjeeNagarHub_DEL	1467988	7	DINESH KUMAR	DELIVERY EXECU	04-01-2021	22	Day	Monthly	13907	0	0	0	393	0	14300	108	1669	0	0	0	0	0	1777	12523	Bank transfer		
DELHI	ModelTownHub_DEL_PL	1161732	8	SOURABH MISHRA	DELIVERY EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer		
DELHI	MukherjeeNagarHub_DEL	2270691	9	SHABANAM NA	SORTING EXECU	19-10-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer		
DELHI	ModelTownHub_DEL_PL	1383609	10	RAHUL GUPTA	TEAM LEADER	10-09-2020	12	Day	Monthly	8357	771	0	0	10585	761	20474	0	1003	0	0	0	0	0	1003	19471	Bank transfer		
										Total	163864	771	0	0	14978	12429	192042	1248	17072	0	0	0	0	0	18320	173722		

Signature of the Authorised person

