

**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,

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

Crimson Square, CSC, Ground Floor, BA Block, Mangolpuri Industrial Area, Phase 2 New Delhi – 110034

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Feb-22

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	DistrictparkHub DEL PL	1463202	1	AJAY KUMAR	SORTING EXECU	26-12-2020	27	Day	Monthly	17068	0	0	0	482	632	18182	137	1800	0	0	0	0	0	0	1937	16245	Bank transfer		
DELHI	MangolpuriHub DEL PL	2003510	2	ANUP JHA	SORTING EXECU	28-01-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	MangolpuriHub DEL PL	1474603	3	JONY KUMAR	DELIVERY EXECU	16-01-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	MangolpuriHub DEL	1426384	4	MOHAMMAD ASIF	TEAM LEADER	12-10-2020	28	Day	Monthly	19500	1800	0	0	500	1471	23271	0	1800	0	0	0	0	0	0	0	1800	21471	Bank transfer	
DELHI	MangolpuriHub DEL	2006528	5	VIVEK SINGH	SORTING EXECU	06-02-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	0	0	1942	17480	Bank transfer	
DELHI	MangolpuriHub DEL PL	1427955	6	JATIN KUMAR	SORTING EXECU	14-10-2020	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	MangolpuriHub DEL PL	1457143	7	PINKY PANDAY	SORTING EXECU	01-03-2021	27	Day	Monthly	17068	0	0	0	482	0	17550	132	1800	0	0	0	0	0	0	0	1932	15618	Bank transfer	
DELHI	MangolpuriHub DEL PL	1170157	8	SUMIT KUMAR SHAH	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	1800	0	0	500	650	20650	150	1800	0	0	0	0	0	0	0	1950	18700	Bank transfer	
DELHI	MangolpuriHub DEL	2016085	9	SUNIL KUMAR	SORTING EXECU	04-03-2021	21	Day	Monthly	13275	0	0	0	375	632	14282	108	1593	0	0	0	0	0	0	0	1701	12581	Bank transfer	
DELHI	MangolpuriHub DEL PL	1374894	10	AMAN	SORTING EXECU	05-09-2020	28	Day	Monthly	17700	0	0	0	500	3632	21832	164	1800	0	0	0	0	0	0	0	1964	19868	Bank transfer	
DELHI	MangolpuriHub DEL PL	2311502	11	GORAV KOLI	SORTING EXECU	14-01-2022	25	Day	Monthly	15804	0	0	0	0	2912	18716	141	1800	0	0	0	0	0	0	0	1941	16775	Bank transfer	
DELHI	MangolpuriHub DEL PL	2311503	12	DEEPAK GUPTA	SORTING EXECU	14-01-2022	28	Day	Monthly	17700	0	0	0	0	4812	22512	160	1800	0	0	0	0	0	0	0	1960	20552	Bank transfer	
DELHI	MangolpuriHub DEL PL	2311504	13	DEEPAK	SORTING EXECU	14-01-2022	26	Day	Monthly	16436	0	0	0	0	2520	18956	143	1800	0	0	0	0	0	0	0	1943	17013	Bank transfer	
DELHI	MangolpuriHub DEL PL	2309303	14	ABHISHEK YADAV	DELIVERY EXECU	10-01-2022	25	Day	Monthly	15804	0	0	0	0	0	15804	119	1800	0	0	0	0	0	0	0	1919	13885	Bank transfer	
DELHI	MangolpuriHub DEL PL	2309305	15	HIMANSHU	DELIVERY EXECU	10-01-2022	26	Day	Monthly	16436	0	0	0	464	0	16900	127	1800	0	0	0	0	0	0	0	1927	14973	Bank transfer	
DELHI	MangolpuriHub DEL PL	2309309	16	SUNNY	DELIVERY EXECU	10-01-2022	27	Day	Monthly	17068	0	0	0	482	1832	19382	146	1800	0	0	0	0	0	0	0	1946	17436	Bank transfer	
DELHI	MangolpuriHub DEL PL	2309311	17	RAHUL GUPTA	DELIVERY EXECU	10-01-2022	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	0	0	1942	17480	Bank transfer	
DELHI	MangolpuriHub DEL	2236022	18	POOJA KUMARI	DELIVERY EXECU	20-09-2021	10	Day	Monthly	6321	0	0	0	5289	0	11610	88	759	0	0	0	0	0	0	0	847	10763	Bank transfer	
DELHI	MangolpuriHub DEL	2002563	19	AKASH BHASKAR	DELIVERY EXECU	25-01-2021	0	Day	Monthly	0	0	0	0	0	632	632	5	0	0	0	0	0	0	0	5	627	Bank transfer		
										Total	296380	3600	0	0	11574	26973	338527	2325	31152	0	0	0	0	0	33477	305050			

Signature of the Authorised person