

**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 - 110044

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 :

Khasra No. 309/2, G.K. Complex, Village Pul, Pehlادpur, New Delhi, Delhi - 110044

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	PrahladPur_DEL_PL	2148025	1	ARUN KUMAR	DELIVERY EXECU	17-08-2021	28	Day	Monthly	17700	0	0	0	500	590	18790	137	1800	0	0	0	0	0	1937	16853	Bank transfer	
DELHI	PrahladPur_DEL_PL	2140735	2	USMAN	SORTING EXECU	15-08-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	PrahladPur_DEL_PL	1337973	3	AMIT	DELIVERY EXECU	01-08-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	SangamviharHub_DEL_PL	2132232	4	TINKU	SORTING EXECU	11-08-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	SangamviharHub_DEL_PL	2313890	5	NAWAL KUMAR	SORTING EXECU	23-01-2022	28	Day	Monthly	22839	0	0	0	0	590	23429	172	2417	0	0	0	0	0	2589	20840	Bank transfer	
DELHI	PrahladPur_DEL_PL	1366736	6	RAMESH	SORTING EXECU	31-08-2020	28	Day	Monthly	17700	0	0	0	500	2860	21060	150	1800	0	0	0	0	0	1950	19110	Bank transfer	
DELHI	SangamviharHub_DEL_PL	2133989	7	JITENDER KUMAR	DELIVERY EXECU	11-08-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	PrahladPur_DEL_PL	1186647	8	BUNTY PUNIYA	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	590	18790	137	1800	0	0	0	0	0	1937	16853	Bank transfer	
DELHI	SangamviharHub_DEL_PL	2169641	9	VIPIIN SINGH	SORTING EXECU	01-09-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	PrahladPur_DEL_PL	1343666	10	RAJI MOHD	SORTING EXECU	08-08-2020	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	PrahladPur_DEL_PL	2288378	11	SANDEEP KUMAR	DELIVERY EXECU	06-12-2021	28	Day	Monthly	17700	0	0	0	500	590	18790	137	1800	0	0	0	0	0	1937	16853	Bank transfer	
DELHI	PrahladPur_DEL_PL	2216361	12	VIKASH KUMAR	SORTING EXECU	15-09-2021	27	Day	Monthly	17068	0	0	0	482	0	17550	132	1800	0	0	0	0	0	1932	15618	Bank transfer	
DELHI	PrahladPur_DEL_PL	2143219	13	AVIKASH KUMAR	DELIVERY EXECU	17-08-2021	18	Day	Monthly	11379	0	0	0	321	0	11700	88	1365	0	0	0	0	0	1453	10247	Bank transfer	
DELHI	PrahladPur_DEL_PL	2288380	14	RAVI KUMAR	DELIVERY EXECU	06-12-2021	0	Day	Monthly	0	0	0	0	0	960	960	8	0	0	0	0	0	8	952	Bank transfer		
										Total	228286	0	0	0	5803	13260	247349	1783	23582	0	0	0	0	25365	221984		

Signature of the Authorised person