

**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 :

Unit No G-02, Vardhaman Mega Plaza Plot no.4 District Centre Shalimarg Barg New Delhi 110088

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 b Impression of workman	Initial of Contractor or his representative			
																	ESI	PF	LWF	PT	NOTICE PAY DEDUCTION	NPA				Other	Total Deductions	
DELHI	RanibaghHub_DEL_PL	1463189	1	JITENDRA KUMAR	SORTING EXECU	23-12-2020	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1463190	2	PRINCE KUMAR	SORTING EXECU	23-12-2020	21	Day	Monthly	13275	0	0	0	375	3032	16682	126	1593	0	0	0	0	0	0	1719	14963	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1463191	3	VIKRANT GUPTA	ASSISTANT	23-12-2020	28	Day	Monthly	16100	1000	0	0	500	1751	19351	137	1800	0	0	0	0	0	0	1937	17414	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1463194	4	GAUTAM KUMAR	SORTING EXECU	23-12-2020	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1463196	5	SATISH SHARMA	ASSISTANT	23-12-2020	28	Day	Monthly	16100	1000	0	0	500	1140	18740	132	1800	0	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1412828	6	AKASH KUMAR	SORTING EXECU	01-10-2020	28	Day	Monthly	17700	0	0	0	500	5052	23252	166	1800	0	0	0	0	0	0	1966	21286	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1417257	7	AAKASH YADAV	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	4420	22620	161	1800	0	0	0	0	0	0	1961	20659	Bank transfer	
DELHI	Pitampurahub_DEL_PL	1258769	8	HEMANT KUMAR G	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	4932	23132	165	1800	0	0	0	0	0	0	1965	21167	Bank transfer	
DELHI	Pitampurahub_DEL_PL	1381688	9	RAM AVTAR	SORTING EXECU	09-09-2020	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1467465	10	DEEPAK	SORTING EXECU	04-01-2021	28	Day	Monthly	17700	0	0	0	500	4102	22302	163	1800	0	0	0	0	0	0	1963	20339	Bank transfer	
DELHI	Pitampurahub_DEL	1426499	11	SAURABH SINGH S	SORTING EXECU	14-10-2020	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	Pitampurahub_DEL_PL	1426503	12	RAJINDERA KUMAR	ASSISTANT	14-10-2020	28	Day	Monthly	16100	250	0	0	500	1674	18524	131	1800	0	0	0	0	0	0	1931	16593	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1404249	13	VINOD KUMAR	TEAM LEADER	25-09-2020	28	Day	Monthly	19500	1800	0	0	500	2181	23981	0	1800	0	0	0	0	0	0	1800	22181	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1258768	14	ROHIT SINGH	SORTING EXECU	01-03-2021	28	Day	Monthly	17700	0	0	0	500	4932	23132	165	1800	0	0	0	0	0	0	1965	21167	Bank transfer	
DELHI	RanibaghHub_DEL_PL	2289571	15	KISHORE KUMAR	DELIVERY EXECU	07-12-2021	7	Day	Monthly	4425	0	0	0	2532	1222	8179	57	531	0	0	0	0	0	0	588	7591	Bank transfer	
DELHI	Pitampurahub_DEL_PL	1466028	16	PRAFUL GOND	DELIVERY EXECU	28-12-2020	7	Day	Monthly	4425	0	0	0	9842	632	14899	112	531	0	0	0	0	0	0	643	14256	Bank transfer	
DELHI	RanibaghHub_DEL_PL	1466032	17	DEVENDRA PATEL	DELIVERY EXECU	28-12-2020	7	Day	Monthly	4425	0	0	0	9937	632	14994	113	531	0	0	0	0	0	0	644	14350	Bank transfer	
DELHI	Pitampurahub_DEL	2028799	18	KISHOR SINGH BOR	DELIVERY EXECU	03-04-2021	0	Day	Monthly	0	0	0	0	7565	632	8197	62	0	0	0	0	0	0	0	62	8135	Bank transfer	
DELHI	Pitampurahub_DEL_PL	1457204	19	VINOD	DELIVERY EXECU	01-03-2021	17	Day	Monthly	10746	0	0	0	10463	1222	22431	164	1290	0	0	0	0	0	0	1454	20977	Bank transfer	
DELHI	Pitampurahub_DEL	1473117	20	KARAN KUMAR	DELIVERY EXECU	11-01-2021	3	Day	Monthly	1896	0	0	0	7721	0	9617	73	228	0	0	0	0	0	0	301	9316	Bank transfer	
Total										266292	4050	0	0	54935	44804	370081	2495	28104	0	0	0	0	0	30599	339482			

Signature of the Authorised person