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,**

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 : **Aggarwal Indicom Plaza, Plot No.FC -6 DSIIDC Narela Industrial Area New Delhi - 110040**

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	NarelaHub_DEL	1233463	1	MANISH KUMAR	TEAM LEADER	01-03-2021	28	Day	Monthly	19500	958	0	0	500	2095	23053	163	1800	0	0	0	0	0	1963	21090	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050240	2	ROSHAN LAL	DELIVERY EXECU	27-04-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050242	3	TARUN KUMAR	DELIVERY EXECU	27-04-2021	27	Day	Monthly	17068	0	0	0	482	0	17550	132	1800	0	0	0	0	0	1932	15618	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050248	4	NITESH KUMAR	DELIVERY EXECU	27-04-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	BawanaHub_DEL_PL	2058747	5	ARVIND KUMAR	DELIVERY EXECU	30-04-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	BawanaHub_DEL	1412307	6	SHIVAM	SORTING EXECUT	01-10-2020	22	Day	Monthly	13907	0	0	0	393	632	14932	112	1669	0	0	0	0	0	1781	13151	Bank transfer	
DELHI	BawanaHub_DEL	1412309	7	PARVEEN KUMAR	SORTING EXECUT	01-10-2020	28	Day	Monthly	17700	0	0	0	500	632	18832	142	1800	0	0	0	0	0	1942	16890	Bank transfer	
DELHI	NarelaHub_DEL_PL	1270985	8	NAVEEN KUMAR	SORTING EXECUT	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	NarelaHub_DEL_PL	2050239	9	ANKIT KUMAR	DELIVERY EXECU	28-04-2021	28	Day	Monthly	17700	0	0	0	500	632	18832	142	1800	0	0	0	0	0	1942	16890	Bank transfer	
DELHI	NarelaHub_DEL_PL	2251549	10	ANUJ KUMAR	SORTING EXECUT	28-09-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	NarelaHub_DEL_PL	1459947	11	PAWAN KUMAR	DELIVERY EXECU	17-12-2020	25	Day	Monthly	15804	0	0	0	446	0	16250	122	1800	0	0	0	0	0	1922	14328	Bank transfer	
DELHI	BawanaHub_DEL	2188244	12	SUNIL KUMAR	DELIVERY EXECU	05-09-2021	28	Day	Monthly	17700	0	0	0	500	590	18790	137	1800	0	0	0	0	0	1937	16853	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006825	13	MD ISHRAQUE	SORTING EXECUT	08-02-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	BawanaHub_DEL_PL	2062915	14	LOKESH	SORTING EXECUT	12-05-2021	28	Day	Monthly	17700	0	0	0	500	1180	19380	137	1800	0	0	0	0	0	1937	17443	Bank transfer	
DELHI	BawanaHub_DEL_PL	1261451	15	PRABHAT PATHAK	SORTING EXECUT	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	BawanaHub_DEL_PL	2316817	16	SHARVAN KUMAR	SORTING EXECUT	02-02-2022	27	Day	Monthly	17068	0	0	0	0	0	17068	129	1800	0	0	0	0	0	1929	15139	Bank transfer	
DELHI	NarelaHub_DEL_PL	1178611	17	RAVINDER KUMAR	SORTING EXECUT	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	NarelaHub_DEL	2117846	18	RISHABH	SORTING EXECUT	30-07-2021	28	Day	Monthly	17700	0	0	0	500	1812	20012	142	1800	0	0	0	0	0	1942	18070	Bank transfer	
DELHI	NarelaHub_DEL_PL	1160944	19	ASHISH	SORTING EXECUT	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	NarelaHub_DEL_PL	1468795	20	GOURAV	SORTING EXECUT	05-01-2021	27	Day	Monthly	17068	0	0	0	482	632	18182	137	1800	0	0	0	0	0	1937	16245	Bank transfer	
DELHI	NarelaHub_DEL_PL	1333158	21	KULDEEP KUMAR	DELIVERY EXECU	24-07-2020	28	Day	Monthly	17700	0	0	0	500	0	18200	137	1800	0	0	0	0	0	1937	16263	Bank transfer	
DELHI	NarelaHub_DEL_PL	1431399	22	DINESH	TEAM LEADER	21-10-2020	28	Day	Monthly	19500	958	0	0	500	2095	23053	163	1800	0	0	0	0	0	1963	21090	Bank transfer	
DELHI	NarelaHub_DEL	2010093	23	MANISH	DELIVERY EXECU	17-02-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer	
DELHI	NarelaHub_DEL_PL	1464176	24	VISHAL PARMAR	DELIVERY EXECU	30-12-2020	28	Day	Monthly	17700	0	0	0	500	590	18790	137	1800	0	0	0	0	0	1937	16853	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006967	25	ANAND	SORTING EXECUT	08-02-2021	28	Day	Monthly	17700	0	0	0	500	1222	19422	142	1800	0	0	0	0	0	1942	17480	Bank transfer	
DELHI	BawanaHub_DEL_PL	1406310	26	SAGAR BHARGAVA	TEAM LEADER	24-09-2020	21	Day	Monthly	14625	1350	0	0	375	761	17111	0	1755	0	0	0	0	0	1755	15356	Bank transfer	
									Total	453140	3266	0	0	12178	27917	496501	3479	46624	0	0	0	0	0	50103	446398		

Signature of the Authorised person