

FORM - XVII REGISTER OF WAGES

[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition)]

Name and address of Contractor: **PAN HR Solution Pvt. Ltd.**
 Plot no-9, First Floor, Sector-4,
 Vaishali, Ghaziabad-201010

Nature and location of work: **FE/ Support and Supervisor**

Wage period: Monthly **Oct-20**

Name and Address of the Establishment in/ under which contract is carried on : **M/S INSTAKART SERVICES PRIVATE LIMITED**
 Plot No.93, Main GSK Road Village Sarai Pipal Thalla 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 | Employee ID | Name of Workman | Serial No. in the Register of Workmen | Designation / Nature of Work Done | DOJ | No. of Days worked | Unit of work done | Daily rate of wages/ piece rate | Basic wages | HRA | SPECIAL ALLOW | Gross Salary | BONUS | OT | leave Encashment | ARREAR AMOUNT 1 | HOLIDAY WAGES | MEAL ALLOWANCE 1 | ATTENDANCE BONUS | RETRENCHMENT ALLOWANCE 1 | NIGHT SHIFT ALLOWANCE 1 | REIMBURSEMENT 1 | PERFORMANCE INCENTIVE | NOTICE PERIOD PAY | Other | Total Other | RECOVERY 1 | Total Gross As Per Sheet | PF | ESIC | LWF | PT | OTHER DEDUCTION 1 | NPA | NOTICE PAY DEDUCTION 1 | Total Deductions | Net Amount paid | Signature/Thumb Impression of workman | Initial of Contractor or his representative | |
|-------|-------------|--------------------|---------------------------------------|-----------------------------------|------------|--------------------|-------------------|---------------------------------|--------------|----------|---------------|--------------|------------|----------|------------------|-----------------|---------------|------------------|------------------|--------------------------|-------------------------|-----------------|-----------------------|-------------------|----------|-------------|------------|--------------------------|-------------|------------|----------|----------|-------------------|----------|------------------------|------------------|-----------------|---------------------------------------|---|--|
| DELHI | 1340599 | ANKESH KUMAR SINGH | 1 | DELIVERY EXECUTIVE | 06-08-2020 | 31 | Day | Monthly | 16350 | 0 | 0 | 16350 | 500 | 0 | 1090 | 0 | 527 | 0 | 0 | 0 | 0 | 0 | 500 | 2394 | 0 | 0 | 5011 | 0 | 21361 | 1800 | 149 | 0 | 0 | 0 | 0 | 0 | 1949 | 19412 | Bank Transfer | |
| | | | | Total | | | | | 16350 | 0 | 0 | 16350 | 500 | 0 | 1090 | 0 | 527 | 0 | 0 | 0 | 0 | 500 | 2394 | 0 | 0 | 5011 | 0 | 21361 | 1800 | 149 | 0 | 0 | 0 | 0 | 0 | 1949 | 19412 | | | |

Signature of the Authorised person

