

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 Nov-20

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

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

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED
Commercial Unit No.G1, Ground Floor, Station Box, At Welcome Metro Station, New Delhi – 95

State	Working Location	EMP ID	S.No	Name of Workman	Designation / Nature of Work Done	DOJ	UAN no.	ESIC No.	No. of Days worked	Unit of work done	Daily rate of wages/ piece rate	Basic wages	HRA	Other Allowance	Over time	Gross	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				Other	Total Deductions	
DELHI	WelcomeHub_DEL	1432603	1	Mintoo Kumar	DELIVERY EXECUTIVE	25-10-2020	100998646840	2018135393	15	Day	Monthly	11342	0	0	0	11340	500	590	12430	90	1361	0	0	0	0	1451	10979	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425951	2	Jay Krishan	SORTING EXECUTIVE	13-10-2020	101158773676	2018118482	30	Day	Monthly	15000	0	1350	0	16350	500	3730	20580	151	1800	0	0	0	0	1951	18629	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425952	3	Manish Kumar	SORTING EXECUTIVE	13-10-2020	101629381011	2018118490	30	Day	Monthly	15000	0	1350	0	16350	500	545	17395	131	1800	0	0	0	0	1931	15464	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425953	4	Rahul	SORTING EXECUTIVE	13-10-2020	101629381024	2018118501	25	Day	Monthly	13625	0	0	0	13625	500	462	14587	110	1635	0	0	0	0	1745	12842	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425956	5	Usmaan	SORTING EXECUTIVE	13-10-2020	101629381030	2018118510	29	Day	Monthly	15000	0	805	0	15805	500	1180	17485	132	1800	0	0	0	0	1932	15553	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425949	6	Abhishek	SORTING EXECUTIVE	13-10-2020	101629380989	2018118469	0	Day	Monthly	0	0	0	0	0	484	-484	0	0	0	0	0	0	0	0	0	Bank Transfer		
DELHI	WelcomeHub_DEL_P	1425955	7	Suraj Kumar	SORTING EXECUTIVE	13-10-2020	101158773624	2017871170	0	Day	Monthly	0	0	0	0	0	500	-500	0	0	0	0	0	0	0	0	0	0	Bank Transfer	
											Total	69967	0	3505	0	73470	3484	5523	82477	614	8396	0	0	0	0	9010	73467			

Signature of the Authorised person

