

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
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	1430237	1	PRAVEEN KUMAR	DELIVERY EXECUTIVE	20-10-2020	101485494245	2018121188	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
DELHI	WelcomeHub_DEL	1430240	2	AKASH GUPTA	DELIVERY EXECUTIVE	20-10-2020	101629294179	2018121489	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
DELHI	WelcomeHub_DEL	1430241	3	WASIM	DELIVERY EXECUTIVE	20-10-2020	101629283759	2018121501	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
DELHI	WelcomeHub_DEL	1430242	4	SOURAV KUMAR	DELIVERY EXECUTIVE	20-10-2020	101196469613	2018121514	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425949	5	ABHISHEK	SORTING EXECUTIVE	13-10-2020	101629380989	2018118469	16	Day	Monthly	8442	0	0	0	8439	0	0	8439	64	1013	0	0	0	0	1077	7362	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425951	6	JAY KRISHAN	SORTING EXECUTIVE	13-10-2020	101158773676	2018118482	17	Day	Monthly	8967	0	0	0	8966	0	240	9206	70	1076	0	0	0	0	1146	8060	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425952	7	MANISH KUMAR	SORTING EXECUTIVE	13-10-2020	101629381011	2018118490	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425953	8	RAHUL	SORTING EXECUTIVE	13-10-2020	101629381024	2018118501	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425955	9	SURAJ KUMAR	SORTING EXECUTIVE	13-10-2020	101158773624	2017871170	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
DELHI	WelcomeHub_DEL_PL	1425956	10	USMAAN	SORTING EXECUTIVE	13-10-2020	101629381030	2018118510	14	Day	Monthly	7383	0	0	0	7384	0	0	7384	56	886	0	0	0	0	942	6442	Bank Transfer	
											Total	73842	0	0	0	73841	0	240	74081	562	8861	0	0	0	0	9423	64658		

Signature of the Authorised person

