

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

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

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Dec-20

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED
Plot no.19, Post Office Block Krishna Nagar Delhi 110051

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	lpxtension_DEL_PL	1343514	1	VINOD KUMAR	DELIVERY EXECUTIVE	24-07-2020	101581836473	2018125644	31	Day	Monthly	16500	0	0	0	18600	0	1640	20240	144	1980	0.75	0	0	0	2125	18115	Bank Transfer	
DELHI	lpxtension_DEL_PL	1438424	2	SACHIN SHARMA	SORTING EXECUTIVE	21-09-2020	100721035552	2018145319	31	Day	Monthly	15525	0	0	0	17625	0	1640	19265	136	1863	0.75	0	0	0	2000	17265	Bank Transfer	
DELHI	lpxtension_DEL_PL	1428707	3	SURAJ SAHAGAL	DELIVERY EXECUTIVE	04-11-2020	100795291961	2015760542	31	Day	Monthly	16158	0	2103	0	18261	0	1640	19901	141	1939	0.75	0	0	0	2081	17820	Bank Transfer	
DELHI	lpxtension_DEL_PL	1454342	4	BHAWNA	SORTING EXECUTIVE	08-08-2020	101648505543	2018163286	17	Day	Monthly	9375	0	0	0	9377	0	0	9377	71	1125	0.75	0	0	0	1197	8180	Bank Transfer	
DELHI	lpxtension_DEL_PL	1454343	5	SONIA	SORTING EXECUTIVE	29-08-2020	101648505558	2018163360	18	Day	Monthly	9925	0	0	0	9929	0	0	9929	75	1191	0.75	0	0	0	1267	8662	Bank Transfer	
DELHI	lpxtension_DEL_PL	1426024	6	SAURABH VERMA	DELIVERY EXECUTIVE	11-09-2020	101332115193	1014433596	31	Day	Monthly	16208	0	2102	0	18310	0	500	18810	142	1945	0.75	0	0	0	2088	16722	Bank Transfer	
DELHI	lpxtension_DEL_PL	1426027	7	SURENDER PAL	DELIVERY EXECUTIVE	16-07-2020	101610563877	2018118535	31	Day	Monthly	16208	0	2102	0	18310	0	1640	19950	142	1945	0.75	0	0	0	2088	17862	Bank Transfer	
DELHI	lpxtension_DEL_PL	1426030	8	NITESH	DELIVERY EXECUTIVE	04-09-2020	101612621660	2018118728	31	Day	Monthly	16208	0	2102	0	18310	0	1070	19380	142	1945	0.75	0	0	0	2088	17292	Bank Transfer	
											Total	116107	0	8409	0	128722	0	8130	136852	993	13933	6	0	0	0	14934	121918		

Signature of the Authorised person

