

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
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	IPextension_DEL_PL	1438424	1	Sachin Sharma	SORTING EXECUTIVE	10-11-2020	100721035552	2018145319	21	Day	Monthly	11442	0	0	0	11445	0	545	11990	0	0	0	0	0	0	1463	10527	Bank Transfer	
DELHI	IPextension_DEL_PL	1428707	2	Suraj Sahagal	DELIVERY EXECUTIVE	12-10-2020	100795291961	2015760542	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	IPextension_DEL_PL	1426024	3	Saurabh Verma	DELIVERY EXECUTIVE	12-10-2020	101332115193	1014433596	30	Day	Monthly	15000	0	1350	0	16350	500	3270	20120	143	1800	0	0	0	0	1943	18177	Bank Transfer	
DELHI	IPextension_DEL_PL	1426027	4	Surender Pal	DELIVERY EXECUTIVE	12-10-2020	101610563877	2018118535	30	Day	Monthly	15000	0	1350	0	16350	0	4860	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	IPextension_DEL_PL	1426030	5	Nitesh	DELIVERY EXECUTIVE	12-10-2020	101612621660	2018118728	30	Day	Monthly	15000	0	1350	0	16350	500	4360	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	IPextension_DEL_PL	1426026	6	Anurag Pandey	DELIVERY EXECUTIVE	12-10-2020	101362348487	2018118524	29	Day	Monthly	15000	0	805	0	15805	0	4904	20709	148	1800	0	0	0	0	1948	18761	Bank Transfer	
DELHI	IPextension_DEL_PL	1426028	7	Manish Kumar	DELIVERY EXECUTIVE	12-10-2020	101607541247	2018118545	29	Day	Monthly	15000	0	805	0	15805	452	5542	21799	156	1800	0	0	0	0	1956	19843	Bank Transfer	
DELHI	IPextension_DEL_PL	1426034	8	Monu Singh	DELIVERY EXECUTIVE	12-10-2020	100605900199	2018118744	29	Day	Monthly	15000	0	805	0	15805	500	6039	22344	160	1800	0	0	0	0	1960	20384	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429802	9	Abhishek	DELIVERY EXECUTIVE	19-10-2020	101274652940	2018121710	20	Day	Monthly	10900	0	0	0	10900	0	3815	14715	103	1308	0	0	0	0	1411	13304	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429803	10	Anas	DELIVERY EXECUTIVE	19-10-2020	101629294302	2018124281	18	Day	Monthly	9808	0	0	0	9810	0	2725	12535	86	1177	0	0	0	0	1263	11272	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429805	11	Kuldeep Kumar	DELIVERY EXECUTIVE	19-10-2020	101629294325	2018121722	20	Day	Monthly	10900	0	0	0	10900	500	2770	14170	99	1308	0	0	0	0	1407	12763	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429808	12	Jitendra	DELIVERY EXECUTIVE	19-10-2020	101371994612	2018121735	17	Day	Monthly	9267	0	0	0	9265	500	2225	11990	82	1112	0	0	0	0	1194	10796	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429801	13	Vipin Sagar	DELIVERY EXECUTIVE	19-10-2020	101591315377	2018121703	17	Day	Monthly	9267	0	0	0	9265	0	2725	11990	82	1112	0	0	0	0	1194	10796	Bank Transfer	
											Total	166584	0	7815	0	174400	3452	46505	224357	1590	19990	0	0	0	0	21580	202777		

Signature of the Authorised person

