

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 Oct-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	IPextension_DEL_PL	1428707	1	SURAJ SAHAGAL	DELIVERY EXECUTIVE	12-10-2020	100795291961	2015760542	17	Day	Monthly	8967	0	0	0	8966	0	0	8966	68	1076	0	0	0	0	1144	7822	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429795	2	DINESH MADAN	DELIVERY EXECUTIVE	19-10-2020	101629283763	2018121682	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429801	3	VIPIN SAGAR	DELIVERY EXECUTIVE	19-10-2020	101591315377	2018121703	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429802	4	ABHISHEK	DELIVERY EXECUTIVE	19-10-2020	101274652940	2018121710	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429803	5	ANAS	DELIVERY EXECUTIVE	19-10-2020	101629294302	2018124281	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429805	6	KULDEEP KUMAR	DELIVERY EXECUTIVE	19-10-2020	101629294325	2018121722	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429808	7	JITENDRA	DELIVERY EXECUTIVE	19-10-2020	101371994612	2018121735	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextensionHUB_DEL	1429840	8	MOHD QASIM	DELIVERY EXECUTIVE	19-10-2020	101483770543	2018121739	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	IPextension_DEL_PL	1426024	9	SAURABH VERMA	DELIVERY EXECUTIVE	12-10-2020	101332115193	1014433596	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	IPextension_DEL_PL	1426026	10	ANURAG PANDEY	DELIVERY EXECUTIVE	12-10-2020	101362348487	2018118524	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	IPextension_DEL_PL	1426027	11	SURENDER PAL	DELIVERY EXECUTIVE	12-10-2020	101610563877	2018118525	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	IPextension_DEL_PL	1426028	12	MANISH KUMAR KUMAR	DELIVERY EXECUTIVE	12-10-2020	101607541247	2018118545	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	IPextension_DEL_PL	1426030	13	NITESH	DELIVERY EXECUTIVE	12-10-2020	101612621660	2018118728	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
DELHI	IPextension_DEL_PL	1426034	14	MONU SINGH	DELIVERY EXECUTIVE	12-10-2020	100605900199	2018118744	19	Day	Monthly	10025	0	0	0	10021	0	0	10021	76	1203	0	0	0	0	1279	8742	Bank Transfer	
											Total	117123	0	0	0	117084	0	0	117084	888	14055	0	0	0	0	14943	102141		

Signature of the Authorised person

