

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 Dec-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
B-5, Main Road, Gazipur, Delhi-110096

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	VasundharaHub_DEL_PL	1343477	1	VIKASH PANDEY	DELIVERY EXECUTIVE	05-09-2020	101610331292	2018070290	31	Day	Monthly	16500	0	2100	0	18600	0	500	19100	144	1980	0.75	0	0	0	2125	16975	Bank Transfer	
DELHI	VasundharaHub_DEL_PL	1433524	2	NARESH CHAUDHARY	DELIVERY EXECUTIVE	18-09-2020	101634684418	2018135416	31	Day	Monthly	15850	0	2097	0	17947	0	500	18447	139	1902	0.75	0	0	0	2042	16405	Bank Transfer	
DELHI	VasundharaHub_DEL_PL	1372035	3	SHIV SHANKAR SINGH	DELIVERY EXECUTIVE	18-09-2020	101252932596	2018095604	26	Day	Monthly	15842	0	0	0	15842	0	419	16261	122	1901	0.75	0	0	2024	14237	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1456569	4	CHANCHAL	SORTING EXECUTIVE	26-05-2020	101648505656	2018163386	18	Day	Monthly	9925	0	0	0	9929	0	0	9929	75	1191	0.75	0	0	1267	8662	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1456570	5	PRIYA	SORTING EXECUTIVE	22-06-2020	101618722607	2018163395	18	Day	Monthly	9925	0	0	0	9929	0	0	9929	75	1191	0.75	0	0	1267	8662	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1459419	6	PANKAJ KUMAR SHARMA	DELIVERY EXECUTIVE	06-08-2020	101648505845	2018163761	14	Day	Monthly	7725	0	0	0	7723	0	0	7723	58	927	0.75	0	0	986	6737	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1459420	7	FAZIL	DELIVERY EXECUTIVE	30-09-2020	101654818913	2018163774	14	Day	Monthly	7725	0	0	0	7723	0	0	7723	58	927	0.75	0	0	986	6737	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1459421	8	VINIT KUMAR SHARMA	DELIVERY EXECUTIVE	23-09-2020	101654818921	2018163783	13	Day	Monthly	7175	0	0	0	7171	0	0	7171	54	861	0.75	0	0	916	6255	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1428754	9	RAVI KUMAR	DELIVERY EXECUTIVE	25-08-2020	100430023685	2018118950	31	Day	Monthly	16158	0	2103	0	18261	0	1070	19331	141	1939	0.75	0	0	2081	17250	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1428764	10	ROHIT	SORTING EXECUTIVE	25-08-2020	101629380962	2018119345	31	Day	Monthly	16158	0	2103	0	18261	0	1070	19331	141	1939	0.75	0	0	2081	17250	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1428765	11	ROHIT KUMAR	DELIVERY EXECUTIVE	25-08-2020	101629380958	2018119358	31	Day	Monthly	16133	0	0	0	18236	0	1640	19876	141	1936	0.75	0	0	2078	17798	Bank Transfer		
DELHI	VasundharaHub_DEL_PL	1456787	12	TARUN LATA	SORTING EXECUTIVE	21-10-2020	101649953920	2018163408	18	Day	Monthly	9925	0	0	0	9929	0	0	9929	75	1191	0.75	0	0	1267	8662	Bank Transfer		
											Total	149041	0	8403	0	159551	0	5199	164750	1223	17885	9	0	0	19120	145630			

Signature of the Authorised person

