

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
Khasra No.378, Gharoli Village, Bahaman Basti & Gujjar Bast, 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 | MayurVihar_DEL_PL | 1372046 | 1 | VIKASH KUMAR | DELIVERY EXECUTIVE | 02-10-2020 | 101226408475 | 2018142813 | 30 | Day | Monthly | 16500 | 0 | 1548 | 0 | 18048 | 0 | 1624 | 19672 | 139 | 1980 | 0.75 | 0 | 0 | 0 | 2120 | 17552 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1372051 | 2 | AKASH VERMA | DELIVERY EXECUTIVE | 14-10-2020 | 101621502809 | 2018099239 | 22 | Day | Monthly | 13608 | 0 | 0 | 0 | 13611 | 0 | 355 | 13966 | 105 | 1633 | 0.75 | 0 | 0 | 0 | 1739 | 12227 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1459422 | 3 | NIRMAL NATH | DELIVERY EXECUTIVE | 16-11-2020 | 101579632383 | 2018163788 | 13 | Day | Monthly | 7175 | 0 | 0 | 0 | 7171 | 0 | 0 | 7171 | 54 | 861 | 0.75 | 0 | 0 | 0 | 916 | 6255 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1459423 | 4 | KAMLESH KUMARI | DELIVERY EXECUTIVE | 15-08-2020 | 101001833360 | 2018163795 | 13 | Day | Monthly | 7175 | 0 | 0 | 0 | 7171 | 0 | 0 | 7171 | 54 | 861 | 0.75 | 0 | 0 | 0 | 916 | 6255 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1437922 | 5 | HARSHIT GUPTA | SORTING EXECUTIVE | 12-09-2020 | 101352242438 | 2018135498 | 31 | Day | Monthly | 15550 | 0 | 2100 | 0 | 17650 | 0 | 1070 | 18720 | 137 | 1866 | 0.75 | 0 | 0 | 0 | 2004 | 16716 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1325269 | 6 | DEVENDER KUMAR | SORTING EXECUTIVE | 28-08-2020 | 101597939531 | 2018036062 | 31 | Day | Monthly | 16500 | 0 | 2100 | 0 | 18600 | 0 | 1640 | 20240 | 144 | 1980 | 0.75 | 0 | 0 | 0 | 2125 | 18115 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1344685 | 7 | ANKIT | DELIVERY EXECUTIVE | 22-10-2020 | 100746954690 | 2018070709 | 31 | Day | Monthly | 16475 | 0 | 2100 | 0 | 18575 | 0 | 1070 | 19645 | 144 | 1977 | 0.75 | 0 | 0 | 0 | 2122 | 17523 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1328512 | 8 | JASHODA | SORTING EXECUTIVE | 20-08-2020 | 101629178855 | 6719420831 | 31 | Day | Monthly | 16500 | 0 | 2100 | 0 | 18600 | 0 | 1070 | 19670 | 144 | 1980 | 0.75 | 0 | 0 | 0 | 2125 | 17545 | Bank Transfer | |
| DELHI | MayurVihar_DEL_PL | 1347145 | 9 | RAHUL Kumar | DELIVERY EXECUTIVE | 13-10-2020 | 101629178770 | 2018072121 | 31 | Day | Monthly | 16500 | 0 | 0 | 0 | 18600 | 0 | 1640 | 20240 | 144 | 1980 | 0.75 | 0 | 0 | 0 | 2125 | 18115 | Bank Transfer | |
| | | | | | | | | | | | Total | 125983 | 0 | 9948 | 0 | 138026 | 0 | 8469 | 146495 | 1065 | 15118 | 7 | 0 | 0 | 0 | 16192 | 130303 | | |

Signature of the Authorised person

