

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
S.No.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
Khasra No.378, Gharoli Village, Bhahaman 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 DEDUCTIONS	Other				Total Deductions
DELHI	MayurVihar_DEL_PL	1343477	1	Vikash Pandey	DELIVERY EXECUTIVE	08-08-2020	101610331292	2018070290	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343478	2	Vaibhav Saxena	DELIVERY EXECUTIVE	08-08-2020	100399315470	2018058852	30	Day	Monthly	15000	0	1350	0	16350	0	4860	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343483	3	Suraj Pal	SORTING EXECUTIVE	07-08-2020	101178344339	2018070297	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343486	4	Harish Chandra	SORTING EXECUTIVE	07-08-2020	101332200304	2018070314	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	143	1800	0	0	0	0	1943	17632	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372031	5	Vipin Kumar	DELIVERY EXECUTIVE	04-09-2020	101614868153	2018099039	30	Day	Monthly	15525	0	1352	0	16877	500	1106	18483	135	1863	0	0	0	0	1998	16485	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372034	6	Rohit Kumar	DELIVERY EXECUTIVE	04-09-2020	101249761372	2018095595	30	Day	Monthly	15000	0	1350	0	16350	500	3915	20765	148	1800	0	0	0	0	1948	18817	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372035	7	Shiv Shankar Singh	DELIVERY EXECUTIVE	04-09-2020	101252932596	2018095604	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372043	8	Dalchand	DELIVERY EXECUTIVE	04-09-2020	101339884634	6930573092	30	Day	Monthly	15000	0	1350	0	16350	500	4115	20965	150	1800	0	0	0	0	1950	19015	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372044	9	Kumar Gaurav	DELIVERY EXECUTIVE	04-09-2020	101629178957	2018095654	30	Day	Monthly	15000	0	1350	0	16350	0	4415	20765	148	1800	0	0	0	0	1948	18817	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372046	10	Vikash Kumar	DELIVERY EXECUTIVE	04-09-2020	101226408475	20181442813	30	Day	Monthly	15000	0	1350	0	16350	484	4376	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372048	11	Kuldeep Kumar	DELIVERY EXECUTIVE	04-09-2020	100656882633	2018099176	29	Day	Monthly	15000	0	805	0	15805	0	4843	20648	143	1800	0	0	0	0	1943	18705	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372051	12	Akash Verma	DELIVERY EXECUTIVE	04-09-2020	101621502809	2018099239	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372053	13	Javed	DELIVERY EXECUTIVE	04-09-2020	101621502813	2018099285	30	Day	Monthly	15000	0	1350	0	16350	468	3847	20665	147	1800	0	0	0	0	1947	18718	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372055	14	Mehmoood Khan	DELIVERY EXECUTIVE	04-09-2020	100242292140	2018093116	30	Day	Monthly	15000	0	1350	0	16350	517	3798	20665	147	1800	0	0	0	0	1947	18718	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372058	15	Manish Upadhyay	DELIVERY EXECUTIVE	04-09-2020	101516772089	2018099606	30	Day	Monthly	15000	0	1350	0	16350	501	3814	20665	147	1800	0	0	0	0	1947	18718	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1437922	16	Harshit Gupta	SORTING EXECUTIVE	09-11-2020	101352242438	2018135498	22	Day	Monthly	11992	0	0	0	11990	484	61	12535	95	1439	0	0	0	0	1534	11001	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344685	17	Ankit	DELIVERY EXECUTIVE	07-08-2020	100746954690	2018070709	29	Day	Monthly	15000	0	805	0	15805	371	5117	21293	148	1800	0	0	0	0	1948	19345	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340870	18	Ankit Gupta	SORTING EXECUTIVE	04-08-2020	100941636723	2018070742	30	Day	Monthly	15000	0	1350	0	16350	0	4860	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1328512	19	Jashoda	SORTING EXECUTIVE	13-07-2020	101629178855	6719420831	30	Day	Monthly	15000	0	1350	0	16350	500	2725	19575	139	1800	0	0	0	0	1939	17636	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355259	20	Dheeraj Shrivastav	SORTING EXECUTIVE	20-08-2020	101610331864	2018089878	30	Day	Monthly	15000	0	1350	0	16350	0	2135	18485	131	1800	0	0	0	0	1931	16554	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1347145	21	Rahul Kumar Kumar	DELIVERY EXECUTIVE	13-08-2020	101629178770	2018072121	30	Day	Monthly	15000	0	1350	0	16350	500	4360	21210	151	1800	0	0	0	0	1951	19259	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344686	22	Surendra Yadav	SORTING EXECUTIVE	07-08-2020	101496601251	2018070717	22	Day	Monthly	11992	0	0	0	11990	323	8300	20613	147	1439	0	0	0	0	1586	19027	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355258	23	Tanveer	DELIVERY EXECUTIVE	20-08-2020	101610331855	2018071062	29	Day	Monthly	15000	0	805	0	15805	500	7411	23716	170	1800	0	0	0	0	1970	21746	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1429520	24	Deepak	DELIVERY EXECUTIVE	15-10-2020	101508244032	2018119507	26	Day	Monthly	14167	0	0	0	14170	500	1135	15805	111	1700	0	0	0	0	1811	13994	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1433516	25	Vikas Singh Rawat	DELIVERY EXECUTIVE	28-10-2020	101634684402	2018135415	29	Day	Monthly	17108	0	807	0	17915	500	2770	21185	151	2053	0	0	0	0	2204	18981	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1433525	26	Sumit Gupta	DELIVERY EXECUTIVE	28-10-2020	101634684425	2018135426	29	Day	Monthly	17108	0	807	0	17915	0	3270	21185	151	2053	0	0	0	0	2204	18981	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372057	27	Imran Khan	DELIVERY EXECUTIVE	04-09-2020	101614869174	2018099587	29	Day	Monthly	15000	0	805	0	15805	500	6748	23053	165	1800	0	0	0	0	1965	21088	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372054	28	Kushalpal	SORTING EXECUTIVE	04-09-2020	101614868169	2018099295	29	Day	Monthly	15000	0	805	0	15805	0	7248	23053	165	1800	0	0	0	0	1965	21088	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372045	29	Manish	DELIVERY EXECUTIVE	04-09-2020	101450528636	2018099064	29	Day	Monthly	15000	0	805	0	15805	0	6703	22508	161	1800	0	0	0	0	1961	20547	Bank Transfer	
DELHI	MayurViharHub_DEL	1325269	30	Devender Kumar	SORTING EXECUTIVE	04-07-2020	101597939531	2018036062	30	Day	Monthly	15000	0	1350	0	16350	500	4905	21755	151	1800	0	0	0	0	1951	19804	Bank Transfer	
											Total	447892	0	32096	0	479987	10648	120462	611097	4353	53747	0	0	0	0	58100	552997		

Signature of the Authorized person

