

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 to 14/9,14/11p, 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
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 Deduction
DELHI	MayurVihar_DEL_PL	1343477	1	VIKASH PANDEY	DELIVERY EXECUTIVE	08-08-2020	101610331292	2018070290	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343478	2	VAI BHAV SAXENA	DELIVERY EXECUTIVE	08-08-2020	10039915470	2018058852	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343483	3	SURAJ PAL	SORTING EXECUTIVE	07-08-2020	101178344339	2018070297	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343486	4	HARISH CHANDRA	SORTING EXECUTIVE	07-08-2020	101332200304	2018070314	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372031	5	VIPIN KUMAR	DELIVERY EXECUTIVE	04-09-2020	101614868153	2018099039	29	Day	Monthly	15000	0	295	0	15295	468	527	16290	123	1800	0	0	0	0	1923	14367	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372034	6	ROHIT KUMAR	DELIVERY EXECUTIVE	04-09-2020	101249761372	2018095595	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372035	7	SHIV SHANKAR SINGH	DELIVERY EXECUTIVE	04-09-2020	101252932596	2018095604	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372043	8	DALCHAND	DELIVERY EXECUTIVE	04-09-2020	101339894634	6930573092	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372044	9	KUMAR GAURAV	DELIVERY EXECUTIVE	04-09-2020	101629178957	2018095654	31	Day	Monthly	15000	0	1350	0	16350	500	1090	17940	127	1800	0	0	0	0	1927	16013	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372045	10	MANISH	DELIVERY EXECUTIVE	04-09-2020	101450528636	2018099064	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372046	11	VIKASH KUMAR	DELIVERY EXECUTIVE	04-09-2020	101226408475	2018142813	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372048	12	KULDEEP KUMAR	DELIVERY EXECUTIVE	04-09-2020	100656892633	2018099176	31	Day	Monthly	15000	0	1350	0	16350	500	527	17377	131	1800	0	0	0	0	1931	15446	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372051	13	AKASH VERMA	DELIVERY EXECUTIVE	04-09-2020	101621502809	2018099239	30	Day	Monthly	15000	0	823	0	15823	484	527	16834	127	1800	0	0	0	0	1927	14907	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372053	14	JAVED	DELIVERY EXECUTIVE	04-09-2020	101621502813	2018099285	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372054	15	KUSHALPAL	DELIVERY EXECUTIVE	04-09-2020	101614868169	2018099295	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372055	16	MEHMOOD KHAN	DELIVERY EXECUTIVE	04-09-2020	100242292140	2018093116	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372057	17	IMRAN KHAN	DELIVERY EXECUTIVE	04-09-2020	101614869174	2018099587	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372058	18	MANISH UPADHYAY	DELIVERY EXECUTIVE	04-09-2020	101516772089	2018099606	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurViharHub_DEL	1325269	19	DEVENDER KUMAR	SORTING EXECUTIVE	04-07-2020	101597939531	2018036062	31	Day	Monthly	15000	0	1350	0	16350	500	527	17377	131	1800	0	0	0	0	1931	15446	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1429520	20	DEEPAK	DELIVERY EXECUTIVE	15-10-2020	101508244032	2018119507	15	Day	Monthly	7908	0	0	0	7911	0	0	7911	60	949	0	0	0	0	1009	6902	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344685	21	ANKIT	DELIVERY EXECUTIVE	07-08-2020	100746954690	2018070709	31	Day	Monthly	15000	0	1350	0	16350	500	527	17377	131	1800	0	0	0	0	1931	15446	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344686	22	SURENDRA YADAV	SORTING EXECUTIVE	07-08-2020	101496601251	2018070717	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340870	23	ANKIT GUPTA	SORTING EXECUTIVE	04-08-2020	100941636723	2018070742	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1374564	24	SONU KUMAR	DELIVERY EXECUTIVE	04-09-2020	101614868225	2018101883	24	Day	Monthly	12658	0	0	0	12658	387	527	13572	102	1519	0	0	0	0	1621	11951	Bank Transfer	
DELHI	MayurViharHub_DEL	1360055	25	ARUN KUMAR	DELIVERY EXECUTIVE	25-08-2020	100439128015	2018090384	31	Day	Monthly	15000	0	1350	0	16350	500	527	17377	131	1800	0	0	0	0	1931	15446	Bank Transfer	
DELHI	MayurViharHub_DEL	1360057	26	PARVESH KUMAR KAIN	DELIVERY EXECUTIVE	25-08-2020	100515683619	2018090381	30	Day	Monthly	15000	0	823	0	15823	484	527	16834	127	1800	0	0	0	0	1927	14907	Bank Transfer	
DELHI	MayurViharHub_DEL	1360059	27	AMIT KUMAR	DELIVERY EXECUTIVE	25-08-2020	101147276067	2018090378	31	Day	Monthly	15000	0	1350	0	16350	500	527	17377	131	1800	0	0	0	0	1931	15446	Bank Transfer	
DELHI	MayurViharHub_DEL	1360061	28	VISHAL KUMAR	DELIVERY EXECUTIVE	25-08-2020	101300563138	2018090374	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurViharHub_DEL	1360062	29	AJAY SHAH	DELIVERY EXECUTIVE	25-08-2020	101614865631	2018090370	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurViharHub_DEL	1360063	30	SANDEEP KUMAR	DELIVERY EXECUTIVE	25-08-2020	101120266502	2018122749	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1328512	31	JASHODA	SORTING EXECUTIVE	13-07-2020	101629178855	6719420831	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355258	32	TANVEER	DELIVERY EXECUTIVE	20-08-2020	101610331855	2018071062	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurViharHub_DEL	1359272	33	AJAY SHARMA	DELIVERY EXECUTIVE	25-08-2020	100075559680	2018090366	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355259	34	DHEERAJ SHRIVASTAV	SORTING EXECUTIVE	20-08-2020	101610331864	2018089878	23	Day	Monthly	12133	0	0	0	12131	371	527	13029	98	1456	0	0	0	0	1554	11475	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1347415	35	RAHUL KUMAR KUMAR	DELIVERY EXECUTIVE	13-08-2020	101629178770	2018072121	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340873	36	ASHOK KUMAR	SORTING EXECUTIVE	05-08-2020	101610331829	2018070752	0	Day	Monthly	0	0	0	0	0	1613	527	2140	17	0	0	0	2123	0	2140	0	Bank Transfer	
DELHI	MayurViharHub_DEL	1360060	37	SADDAM HASSAN	DELIVERY EXECUTIVE	25-08-2020	100952733624	4600060040	0	Day	Monthly	0	0	0	0	0	712	0	712	6	0	0	0	0	706	712	0	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1375858	38	VIJAY KUMAR	DELIVERY EXECUTIVE	04-09-2020	101614732764	2018126213	0	Day	Monthly	0	0	0	0	0	0	261	261	2	0	0	0	0	259	261	0	Bank Transfer	
												Total	512699	0	41091	0	553791	19019	44339	617149	4457	61524	0	0	3088	0	69069	54808	