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 Sep-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 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 DEDUCTION	Other	Total Deductions			
DELHI	MayurVihar_DEL_PL	1343477	1	VIKASH PANDEY	DELIVERY EXECUTIVE	08-08-2020	101610331292	2018070290	29	Day	Monthly	15000	0	805	0	15805	0	0	15805	119	1800	0	0	0	0	1919	13886	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	545	16895	123	1800	0	0	0	0	1923	14972	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	0	1090	17440	123	1800	0	0	0	0	1923	15517	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	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372031	5	VIPIN KUMAR	DELIVERY EXECUTIVE	04-09-2020	101614868153	2018099039	19	Day	Monthly	10358	0	0	0	10355	0	0	10355	78	1243	0	0	0	0	1321	9034	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372034	6	ROHIT KUMAR	DELIVERY EXECUTIVE	04-09-2020	101249761372	2018095595	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372035	7	SHIV SHANKAR SINGH	DELIVERY EXECUTIVE	04-09-2020	101252932596	2018095604	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372043	8	DALCHAND	DELIVERY EXECUTIVE	04-09-2020	101339884634	6930573092	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372044	9	KUMAR GAURAV	DELIVERY EXECUTIVE	04-09-2020	101629178957	2018095654	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372045	10	MANISH	DELIVERY EXECUTIVE	04-09-2020	101450528636	2018099064	27	Day	Monthly	14717	0	0	0	14715	0	545	15260	111	1766	0	0	0	0	1877	13383	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372046	11	VIKASH KUMAR	DELIVERY EXECUTIVE	04-09-2020	101226408475	2018142813	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372047	12	SHIV SHANKAR	DELIVERY EXECUTIVE	04-09-2020	101614868218	2018099135	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372048	13	KULDEEP KUMAR	DELIVERY EXECUTIVE	04-09-2020	100656892633	2018099176	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372051	14	AKASH VERMA	DELIVERY EXECUTIVE	04-09-2020	101621502809	2018099239	26	Day	Monthly	14167	0	0	0	14170	0	0	14170	107	1700	0	0	0	0	1807	12363	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372053	15	JAVED	DELIVERY EXECUTIVE	04-09-2020	101621502813	2018099285	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372054	16	KUSHALPAL	DELIVERY EXECUTIVE	04-09-2020	101614868169	2018099295	27	Day	Monthly	14717	0	0	0	14715	0	545	15260	111	1766	0	0	0	0	1877	13383	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372055	17	MEHMOOD KHAN	DELIVERY EXECUTIVE	04-09-2020	100242292140	2018093116	26	Day	Monthly	14167	0	0	0	14170	0	0	14170	107	1700	0	0	0	0	1807	12363	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372057	18	IMRAN KHAN	DELIVERY EXECUTIVE	04-09-2020	101614869174	2018099587	27	Day	Monthly	14717	0	0	0	14715	0	0	14715	111	1766	0	0	0	0	1877	12838	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372058	19	MANISH UPADHYAY	DELIVERY EXECUTIVE	04-09-2020	101516772089	2018099606	20	Day	Monthly	10900	0	0	0	10900	0	0	10900	82	1308	0	0	0	0	1390	9510	Bank Transfer	
DELHI	MayurViharHub_DEL	1325269	20	DEVENDER KUMAR	SORTING EXECUTIVE	04-07-2020	101597939531	2018036062	30	Day	Monthly	15000	0	1350	0	16350	500	545	17395	127	1800	0	0	0	0	1927	15468	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344685	21	ANKIT	DELIVERY EXECUTIVE	07-08-2020	100746954690	2018070709	30	Day	Monthly	15000	0	1350	0	16350	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1344686	22	SURENDRA YADAV	SORTING EXECUTIVE	07-08-2020	101496601251	2018070717	30	Day	Monthly	15000	0	1350	0	16350	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340870	23	ANKIT GUPTA	SORTING EXECUTIVE	04-08-2020	100941636723	2018070742	30	Day	Monthly	15000	0	1350	0	16350	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340873	24	ASHOK KUMAR	SORTING EXECUTIVE	05-08-2020	101610331829	2018070752	30	Day	Monthly	15000	0	1350	0	16350	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1374564	25	SONU KUMAR	DELIVERY EXECUTIVE	04-09-2020	101614868225	2018101883	25	Day	Monthly	13625	0	0	0	13625	0	0	13625	103	1635	0	0	0	0	1738	11887	Bank Transfer	
DELHI	MayurViharHub_DEL	1360055	26	ARUN KUMAR	DELIVERY EXECUTIVE	25-08-2020	100439128015	2018090384	29	Day	Monthly	18692	0	805	0	19497	0	0	19497	147	2243	0	0	0	0	2390	17107	Bank Transfer	
DELHI	MayurViharHub_DEL	1360057	27	PARVESH KUMAR KAIN	DELIVERY EXECUTIVE	25-08-2020	100515683619	2018090381	30	Day	Monthly	18692	0	1350	0	20042	0	545	20587	151	2243	0	0	0	0	2394	18193	Bank Transfer	
DELHI	MayurViharHub_DEL	1360059	28	AMIT KUMAR	DELIVERY EXECUTIVE	25-08-2020	101147276067	2018090378	30	Day	Monthly	18692	0	1350	0	20042	0	1090	21132	151	2243	0	0	0	0	2394	18738	Bank Transfer	
DELHI	MayurViharHub_DEL	1360060	29	SADDAM HASSAN	DELIVERY EXECUTIVE	25-08-2020	100952733624	4600060040	18	Day	Monthly	13500	0	0	0	13502	0	0	13502	102	1620	0	0	0	0	1722	11780	Bank Transfer	
DELHI	MayurViharHub_DEL	1360061	30	VISHAL KUMAR	DELIVERY EXECUTIVE	25-08-2020	101300563138	2018090374	30	Day	Monthly	18692	0	1350	0	20042	0	1090	21132	151	2243	0	0	0	0	2394	18738	Bank Transfer	
DELHI	MayurViharHub_DEL	1360062	31	AJAY SHAH	DELIVERY EXECUTIVE	25-08-2020	101614865631	2018090370	30	Day	Monthly	18692	0	1350	0	20042	0	545	20587	151	2243	0	0	0	0	2394	18193	Bank Transfer	
DELHI	MayurViharHub_DEL	1360063	32	SANDEEP KUMAR	DELIVERY EXECUTIVE	25-08-2020	101120266502	2018122749	30	Day	Monthly	18692	0	1350	0	20042	0	545	20587	151	2243	0	0	0	0	2394	18193	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1328512	33	JASHODA	SORTING EXECUTIVE	13-07-2020	101629178855	6719420831	30	Day	Monthly	15000	0	1350	0	16350	500	0	16850	127	1800	0	0	0	0	1927	14923	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355258	34	TANVEER	DELIVERY EXECUTIVE	20-08-2020	101610331855	2018071062	30	Day	Monthly	15000	0	1350	0	16350	0	545	16895	123	1800	0	0	0	0	1923	14972	Bank Transfer	
DELHI	MayurViharHub_DEL	1359272	35	AJAY SHARMA	DELIVERY EXECUTIVE	25-08-2020	100075559680	2018090366	30	Day	Monthly	18692	0	1350	0	20042	0	0	20042	151	2243	0	0	0	0	2394	17648	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1355259	36	DHEERAJ SHRIVASTAV	DELIVERY EXECUTIVE	20-08-2020	101610331864	2018089878	23	Day	Monthly	12533	0	0	0	12535	0	0	12535	95	1504	0	0	0	0	1599	10936	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1347145	37	RAHUL KUMAR KUMAR	DELIVERY EXECUTIVE	13-08-2020	101629178770	2018072121	30	Day	Monthly	15000	0	1350	0	16350	0	1090	17440	123	1800	0	0	0	0	1923	15517	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1343485	38	ROHIT	DELIVERY EXECUTIVE	07-08-2020	101578528886	4600060589	0	Day	Monthly	525	0	0	0	527	0	0	527	4	63	0	0	460	0	527	0	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372033	39	SHYAMPAL	DELIVERY EXECUTIVE	04-09-2020	101202473121	4600061476	3	Day	Monthly	1633	0	0	0	1635	0	0	1635	13	196	0	0	1426	0	1635	0	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1372056	40	ABHISHEK	DELIVERY EXECUTIVE	04-09-2020	101395566548	4600061500	6	Day	Monthly	3267	0	0	0	3270	0	0	3270	25	392	0	0	2853	0	3270	0	Bank Transfer	
DELHI	MayurVihar_DEL_PL	1340872	41	VIVEK	DELIVERY EXECUTIVE	05-08-2020	101599821549	4117532848	0	Day	Monthly	525	0	0	0	527	0	0	527	4	63	0	0	460	0	527	0	Bank Transfer	
											Total	567931	0	24560	0	592485	1000	14170	607655	4474	68151	0	0	5199	0	77824	529831		

Signature of the Authorised person

PAN HR SOLUTION PVT. LTD. GHAZIABAD