

FORM - XVII REGISTER OF WAGES
[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition)]

PAN HR Solution Pvt. Ltd.
Name and address of Contract Plot no-9, First Floor,
Sector-4,
Nature and location of work/ Support and Supervisor

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

Wage period: Monthly Jan-21

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	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_Pi	1372046	1	VIKASH KUMAR	DELIVERY EXECUTIVE	04-Sep-20	31	Day	Monthly	17100	0	0	0	17100	500	17652	18152	137	1800	0	0	0	0	1937	16215	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1372051	2	AKASH VERMA	DELIVERY EXECUTIVE	04-Sep-20	18	Day	Monthly	9929	0	0	0	9929	290	10481	10771	81	1191	0	0	0	0	1272	9499	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1459422	3	NIRMAL NATH	DELIVERY EXECUTIVE	18-Dec-20	31	Day	Monthly	17100	0	0	0	17100	0	18792	18792	133	1800	0	0	0	0	1933	16859	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1459423	4	KAMLESH KUMARI	DELIVERY EXECUTIVE	18-Dec-20	31	Day	Monthly	17100	0	0	0	17100	0	18222	18222	133	1800	0	0	0	0	1933	16289	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1437922	5	HARSHIT GUPTA	SORTING EXECUTIVE	09-Nov-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1325269	6	DEVENDER KUMAR	SORTING EXECUTIVE	04-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	18222	18722	137	1800	0	0	0	0	1937	16785	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1344685	7	ANKIT	DELIVERY EXECUTIVE	07-Aug-20	21	Day	Monthly	11584	0	0	0	11584	339	12136	12475	94	1390	0	0	0	0	1484	10991	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1328512	8	JASHODA	SORTING EXECUTIVE	13-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	18222	18722	137	1800	0	0	0	0	1937	16785	Bank Transfer		
DELHI	Mayurvihar_Del_Pi	1347145	9	RAHUL KUMAR	DELIVERY EXECUTIVE	13-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer		
										Total	141213	0	0	0	141213	3129	151311	154440	1126	15181	0	0	0	0	16307	138133		

Signature of the Authorised person

