

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 Oct-20**

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED
B-10/1, Jhilmil Industrial Area, Dilshad Garden, Delhi - 110095.

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	DilshadGardenHub_DEL	1429681	1	YOGENDRA	DELIVERY EXECUTIVE	19-10-2020	100422490119	2018121182	13	Day	Monthly	6858	0	0	0	6856	0	0	6856	52	823	0	0	0	0	875	5981	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1429682	2	DHEERENDRA KUMAR	DELIVERY EXECUTIVE	19-10-2020	101629380873	6718504332	12	Day	Monthly	6325	0	0	0	6329	0	0	6329	48	759	0	0	0	0	807	5522	Bank Transfer	
DELHI	DilshadGardenHub_DEL_PL	1364598	3	VIVEK PRAKASH	SORTING EXECUTIVE	29-08-2020	101328624113	2018090663	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	DilshadGardenHub_DEL_PL	1364606	4	DEEPAK SHISHODIYA	SORTING EXECUTIVE	29-08-2020	101614871560	2018090724	31	Day	Monthly	15000	0	1350	0	16350	500	1617	18467	131	1800	0	0	0	0	1931	16536	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1356377	5	DEEPAK KUMAR	SORTING EXECUTIVE	21-08-2020	100501638712	6713522641	31	Day	Monthly	15000	0	1350	0	16350	500	1737	18587	132	1800	0	0	0	0	1932	16655	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1429286	6	DEVENDRA KUMAR	DELIVERY EXECUTIVE	19-10-2020	101629381048	6718542506	12	Day	Monthly	6325	0	0	0	6329	0	0	6329	48	759	0	0	0	0	807	5522	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1423159	7	HEMANT SHARMA	DELIVERY EXECUTIVE	12-10-2020	101629294339	2018121745	16	Day	Monthly	8442	0	0	0	8439	0	0	8439	64	1013	0	0	0	0	1077	7362	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1423160	8	KULDEEP KUMAR	DELIVERY EXECUTIVE	12-10-2020	101395375343	2018118057	12	Day	Monthly	6325	0	0	0	6329	0	0	6329	48	759	0	0	0	0	807	5522	Bank Transfer	
DELHI	DilshadGardenHub_DEL	1423161	9	NITIN AGRAWAL	DELIVERY EXECUTIVE	12-10-2020	101629294356	2018118062	11	Day	Monthly	5800	0	0	0	5802	0	0	5802	44	696	0	0	0	0	740	5062	Bank Transfer	
											Total	85075	0	4050	0	89134	1500	4971	95605	698	10209	0	0	0	0	10907	84698		

Signature of the Authorised person

