

**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  
KHASRA NO. 309/2, G.K. COMPLEX, VILLAGE PUL, PEHLADPUR, NEW DELHI, DELHI - 110044

Nature and location of work: **FE/ Support and Supervisor**

Wage period: **Monthly Nov-20**

Name and address of Principal Employer:

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

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	Bonus	Other Variables amount	Total Gross	Deductions, if any, (Indicate nature)					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	PrahladPur_DEL_PL	1342933	1	Avikash Kumar	DELIVERY EXECUTIVE	07-08-2020	30	Day	Monthly	16350	0	0	0	500	1635	18485	131	1800	0	0	0	0	1931	16554	Bank transfer	
DELHI	PrahladPur_DEL_PL	1337975	2	Deepak Kumar	DELIVERY EXECUTIVE	01-08-2020	30	Day	Monthly	16350	0	0	0	500	2935	19785	141	1800	0	0	0	0	1941	17844	Bank transfer	
DELHI	PrahladPur_DEL_PL	1337977	3	Rahul Srivatav	SORTING EXECUTIVE	01-08-2020	30	Day	Monthly	16350	0	0	0	500	2890	19740	140	1800	0	0	0	0	1940	17800	Bank transfer	
DELHI	PrahladPur_DEL_PL	1366736	4	Ramesh	DELIVERY EXECUTIVE	31-08-2020	30	Day	Monthly	16350	0	0	0	500	1635	18485	131	1800	0	0	0	0	1931	16554	Bank transfer	
DELHI	PrahladPur_DEL_PL	1367837	5	Pranshu	DELIVERY EXECUTIVE	02-09-2020	30	Day	Monthly	16877	0	0	0	516	1635	19028	135	1863	0	0	0	0	1998	17030	Bank transfer	
DELHI	PrahladPur_DEL_PL	1367838	6	Golu Kumar	DELIVERY EXECUTIVE	02-09-2020	29	Day	Monthly	15805	0	0	0	483	1635	17923	127	1800	0	0	0	0	1927	15996	Bank transfer	
DELHI	PrahladPur_DEL_PL	1367839	7	Anuj Kumar	DELIVERY EXECUTIVE	02-09-2020	30	Day	Monthly	16350	0	0	0	500	2180	19030	131	1800	0	0	0	0	1931	17099	Bank transfer	
DELHI	PrahladPur_DEL_PL	1367840	8	Vinay Kumar	DELIVERY EXECUTIVE	02-09-2020	30	Day	Monthly	16877	0	0	0	516	545	17938	135	1863	0	0	0	0	1998	15940	Bank transfer	
DELHI	PrahladPur_DEL_PL	1360303	9	Sanjeev	DELIVERY EXECUTIVE	25-08-2020	30	Day	Monthly	16350	0	0	0	500	1635	18485	131	1800	0	0	0	0	1931	16554	Bank transfer	
DELHI	PrahladPur_DEL_PL	1360304	10	Salman Khan	DELIVERY EXECUTIVE	25-08-2020	30	Day	Monthly	16877	0	0	0	516	545	17938	135	1863	0	0	0	0	1998	15940	Bank transfer	
<b>Total</b>										<b>164536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5031</b>	<b>17270</b>	<b>186837</b>	<b>1337</b>	<b>18189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19526</b>	<b>167311</b>		

Signature of the Authorised person

