

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 Oct-20

Name and Address of the Establishment in/

under M/S INSTAKART SERVICES PRIVATE LIMITED

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

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	Employee ID	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	DOJ	No of Days worked	Unit of work done	Daily rate of wages/ piece rate	Basic wages	HRA	SPECIAL ALLOW	Gross Salary	BONUS	OT	Leave Encashment	ARREAR AMOUNT 1	HOLIDAY WAGES	MEAL ALLOWANCE 1	ATTENDANCE BONUS	RETRENCHMENT ALLOWANCE 1	NIGHT SHIFT ALLOWANCE 1	REIMBURSEMENT 1	PERFORMANCE INCENTIVE	NOTICE PERIOD PAY	Other	Total Other	RECOVERY 1	Total Gross As Per Sheet	PF	ESIC	LWF	PT	OTHER DEDUCTION 1	NPA	NOTICE PAY DEDUCTION 1	Total Deductions	Net Amount paid	Signature/Thumb impression of workman	Inkl of Contractor or his representative			
DELHI	1342933	AVIKASH KUMAR	1	DELIVERY EXECUTIVE	07-08-2020	24	Day	Monthly	12658	0	0	12658	387	0	0	0	0	527	0	0	0	0	0	0	0	0	914	0	13572	1519	102	0	0	0	0	0	1,621	11951	Bank Transfer			
DELHI	1337975	DEEPAK KUMAR KUMAR KUMAR	2	DELIVERY EXECUTIVE	01-08-2020	31	Day	Monthly	16350	0	0	16350	500	0	1090	0	0	527	0	0	0	0	0	0	0	0	2117	0	18467	1800	131	0	0	0	0	0	1,931	16536	Bank Transfer			
DELHI	1337977	RAHUL SRIVATAV	3	SORTING EXECUTIVE	01-08-2020	31	Day	Monthly	16350	0	0	16350	500	0	0	0	0	527	0	0	0	0	0	0	0	0	1027	0	17377	1800	131	0	0	0	0	0	1,931	15446	Bank Transfer			
DELHI	1366796	RAMESH	4	DELIVERY EXECUTIVE	31-08-2020	31	Day	Monthly	16350	0	0	16350	500	0	1090	0	0	527	0	0	0	0	0	0	0	0	2117	0	18467	1800	131	0	0	0	0	0	1,931	16536	Bank Transfer			
DELHI	1367837	FRANSHU	5	DELIVERY EXECUTIVE	02-09-2020	29	Day	Monthly	15295	0	0	15295	468	0	0	0	0	0	0	0	0	0	0	0	0	0	468	0	15763	1800	119	0	0	0	0	0	1,919	13844	Bank Transfer			
DELHI	1367838	GOLU KUMAR KUMAR KUMAR	6	DELIVERY EXECUTIVE	02-09-2020	31	Day	Monthly	16350	0	0	16350	500	0	1090	0	0	527	0	0	0	0	0	0	0	0	2117	0	18467	1800	131	0	0	0	0	0	1,931	16536	Bank Transfer			
DELHI	1367839	ANUJ KUMAR	7	DELIVERY EXECUTIVE	02-09-2020	31	Day	Monthly	16350	0	0	16350	500	0	0	0	0	527	0	0	0	0	0	0	0	0	1027	0	17377	1800	131	0	0	0	0	0	1,931	15446	Bank Transfer			
DELHI	1367840	VINAY KUMAR	8	DELIVERY EXECUTIVE	02-09-2020	30	Day	Monthly	15823	0	0	15823	484	0	0	0	0	527	0	0	0	0	0	0	0	0	1011	0	16834	1800	127	0	0	0	0	0	1,927	14907	Bank Transfer			
DELHI	1360303	SANJEEV	9	DELIVERY EXECUTIVE	25-08-2020	30	Day	Monthly	15823	0	0	15823	484	0	1090	0	0	527	0	0	0	0	0	0	0	0	2101	0	17924	1800	127	0	0	0	0	0	1,927	15997	Bank Transfer			
DELHI	1360304	SALMAN KHAN	10	DELIVERY EXECUTIVE	25-08-2020	27	Day	Monthly	14240	0	0	14240	435	0	0	0	0	0	0	0	0	0	0	0	0	0	435	0	14675	1709	111	0	0	0	0	0	1,820	12855	Bank Transfer			
									Total	155589	0	0	155589	4758	0	4360	0	4216	0	0	0	0	0	0	0	0	13334	0	168923	17628	1241	0	0	0	0	0	18869	150054				

Signature of the Authorised Person

