

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, Floor, Sector-4, Vaishali,Ghaziabad-201010

Name and Address of the Establishment in/
under which contract is carried on :

Ground Floor C-121, Okhla Industrial Area, Phase 1, Delhi - 110020

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Aug-21

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	UAN	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	Nehruplacehub_Del_PI	1457051	1	PRADEEP KUMAR	DELIVERY EXECUTIVE	12-12-2020	10065806716	2018163449	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457054	2	BHARAT SINGH	DELIVERY EXECUTIVE	12-12-2020	10164850567	2018163457	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122181	3	ARUN KUMAR	DELIVERY EXECUTIVE	05-08-2021	10161487245	6720010028	27	Day	Monthly	15285	0	0	0	15285	0	585	15870	115	1800	0	0	0	0	1915	13955	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122183	4	SAGAR SAGAR	DELIVERY EXECUTIVE	05-08-2021	10164995391	2018163441	27	Day	Monthly	15285	0	0	0	15285	0	585	15870	115	1800	0	0	0	0	1915	13955	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457056	5	ROHIT KUMAR	DELIVERY EXECUTIVE	12-12-2020	10074864778	2018163480	31	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122187	6	SHAMBHU KUMAR	DELIVERY EXECUTIVE	05-08-2021	10079409168	2018388539	27	Day	Monthly	15285	0	0	0	15285	0	1751	17036	124	1800	0	0	0	0	1924	15112	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2048616	7	PREETI	SORTING EXECUTIVE	24-04-2021	10168596315	2018269768	7	Day	Monthly	3963	0	0	0	3963	113	0	4076	31	476	0	0	0	0	507	3569	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	8	MANISHA	DELIVERY EXECUTIVE	25-04-2021	10168601201	2018295231	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	NEHRUPLACEHUB_DEL_PL	2067185	9	PRIYA PRIYA	SORTING EXECUTIVE	21-05-2021	10169343395	2018316597	0	Day	Monthly	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1452322	10	KAILASH YADAV	DELIVERY EXECUTIVE	10-12-2020	10065772388	2018163218	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1356519	11	SHIV KUMAR GARG	SORTING EXECUTIVE	21-08-2020	10044013129	2018089913	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1356520	12	RAJAN Kumar	SORTING EXECUTIVE	21-08-2020	10100657057	2018089925	31	Day	Monthly	17550	0	0	0	17550	500	3671	21721	159	1800	0	0	0	0	1959	19762	Bank transfer	
DELHI	NEHRUPLACEHUB_DEL_PL	2065946	13	SAKSHI GUPTA	DELIVERY EXECUTIVE	20-05-2021	10169346785	2018316590	0	Day	Monthly	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457041	14	RAVI KUMAR	DELIVERY EXEC	12-12-2020	10149326760	2018163416	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
Signature of the Authorised person											Total	189652	0	0	0	189652	4097	12404	206153	1500	20276	0	0	0	0	21776	184377		