

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

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Dec-21

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

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

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	Designation /	DOJ	No.	Unit	Daily rate	Basic	HRA	Special	Over	Bonus	Other	Total Gross	Deductions, if any,								Net Amount	Signature/Thum	Initial of
DELHI	NehruPlaceHub_DEL_PL	1457051	1	PRADEEP KUMAR	DELIVERY EXECUTIVE	12-Dec-20	31	Day	Monthly	18000	0	0	0	500	2322	20822	148	1836	0.75	0	0	100	0	2085	18737	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457054	2	BHARAT SINGH	DELIVERY EXECUTIVE	12-Dec-20	31	Day	Monthly	18000	0	0	0	500	1751	20251	144	1836	0.75	0	0	0	0	1981	18270	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122181	3	ARUN KUMAR	DELIVERY EXECUTIVE	8-May-21	31	Day	Monthly	18000	0	0	0	500	1732	20232	148	1836	0.75	0	0	0	0	1985	18247	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457056	4	ROHIT KUMAR	DELIVERY EXECUTIVE	12-Dec-20	31	Day	Monthly	18000	0	0	0	500	1180	19680	139	1836	0.75	0	0	0	0	1976	17704	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122187	5	SHAMBHU KUMAR	DELIVERY EXECUTIVE	8-May-21	31	Day	Monthly	17995	0	0	0	500	2380	20875	148	1835	0.75	0	0	0	0	1984	18891	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	6	MANISHA	DELIVERY EXECUTIVE	25-04-2021	31	Day	Monthly	18000	0	0	0	500	1180	19680	139	1836	0.75	0	0	0	0	1976	17704	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356519	7	SHIV KUMAR GARG	SORTING EXECUTIVE	21-Aug-20	31	Day	Monthly	18000	0	0	0	500	6180	24680	177	1836	0.75	0	0	0	0	2014	22666	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356520	8	RAJAN KUMAR KUM	SORTING EXECUTIVE	21-Aug-20	29	Day	Monthly	16858	0	0	0	468	2040	19366	146	1836	0.75	0	0	0	0	1983	17383	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2236890	9	JUGENDRA SINGH	DELIVERY EXECUTIVE	23-Sep-21	31	Day	Monthly	18000	0	0	0	500	3464	21964	156	1836	0.75	0	0	0	0	1993	19971	Bank transfer	
										Total	160853	0	0	0	4468	22229	187550	1345	16523	7	0	0	102	0	17977	169573	

Signature of the Authorised person