

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 Jan-22

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	Special Allowance	Over time	Gross	Bonus	Other Variables amount	Total Gross	Deductions, if any,							Net Amount paid	Signature/Thumb b Impression of workman	Initial of Contractor or his representative
																		ESI	PF	LWF	PT	NOTICE PAY DEDUCTION	Other	Total Deductions			
DELHI	NehruPlaceHub_DEL_PL	1457051	1	PRADEEP KUMAR	DELIVERY EXECUTIVE	12/12/2020	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457054	2	BHARAT SINGH	DELIVERY EXECUTIVE	12/12/2020	28	Day	Monthly	15987	0	0	0	15987	452	0	16439	124	1800	0	0	0	0	1924	14515	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122181	3	ARUN KUMAR	DELIVERY EXECUTIVE	5/8/2021	30	Day	Monthly	17129	0	0	0	17129	484	0	17613	133	1800	0	0	0	0	1933	15680	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457056	4	ROHIT KUMAR	DELIVERY EXECUTIVE	12/12/2020	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122187	5	SHAMBHU KUMAR	DELIVERY EXECUTIVE	5/8/2021	31	Day	Monthly	17700	0	0	0	17700	500	2140	20340	144	1800	0	0	0	0	1944	18396	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	6	MANISHA	DELIVERY EXECUTIVE	25-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2308013	7	Gaurav Mathur	SORTING EXECUTIVE	9/1/2022	23	Day	Monthly	13132	0	0	0	13132	0	0	13132	99	1576	0	0	0	0	1675	11457	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356519	8	SHIV KUMAR GARG	SORTING EXECUTIVE	21-08-2020	31	Day	Monthly	17700	0	0	0	17700	500	950	19150	140	1800	0	0	0	0	1940	17210	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356520	9	RAJAN KUMAR KUMAR	SORTING EXECUTIVE	21-08-2020	31	Day	Monthly	17700	0	0	0	17700	500	3940	22140	158	1800	0	0	0	0	1958	20182	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2307604	10	Ajay Singh Rana	SORTING EXECUTIVE	10/1/2022	21	Day	Monthly	11990	0	0	0	11990	0	0	11990	90	1439	0	0	0	0	1529	10461	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2236890	11	JUGENDRA SINGH	DELIVERY EXECUTIVE	23-09-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer	
Total									182138	0	0	0	182138	4436	9980	196554	1436	19215	0	0	0	0	20651	175903			

Signature of the Authorised person

