

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 Jun-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	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	1457050	1	SAGAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457051	2	PRADEEP KUMAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18435	0	0	0	18435	500	1170	20105	143	1906	0.75	0	0	0	2050	18055	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457054	3	BHARAT SINGH	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457055	4	PAWAN	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18420	0	0	0	18420	500	0	18920	142	1904	0.75	0	0	0	2047	16873	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457056	5	ROHIT KUMAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2048616	6	PREETI	SORTING EXECUTIVE	24-04-2021	22	Day	Monthly	13367	0	0	0	13367	367	0	13734	104	1604	0.75	0	0	0	1709	12025	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	7	MANISHA	DELIVERY EXECUTIVE	25-04-2021	29	Day	Monthly	17490	0	0	0	17490	483	0	17973	135	1863	0.75	0	0	0	1999	15974	Bank transfer	
DELHI	NEHRUPLACEHUB_DEL_PL	2067185	8	PRIYA PRIYA	SORTING EXECUTIVE	21-05-2021	30	Day	Monthly	23211	0	0	0	23211	0	585	23796	175	2479	0.75	0	0	0	2655	21141	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1452322	9	KAILASH YADAV	DELIVERY EXECUTIVE	10-12-2020	30	Day	Monthly	18099	0	0	0	18099	500	1170	19769	140	1866	0.75	0	0	0	2007	17762	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1356519	10	SHIV KUMAR GARG	SORTING EXECUTIVE	21-08-2020	30	Day	Monthly	18435	0	0	0	18435	500	1170	20105	143	1906	0.75	0	0	0	2050	18055	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1356520	11	RAJAN Kumar	SORTING EXECUTIVE	21-08-2020	30	Day	Monthly	18450	0	0	0	18450	500	3570	22520	161	1908	0.75	0	0	0	2070	20450	Bank transfer	
DELHI	NEHRUPLACEHUB_DEL_PL	2065946	12	SAKSHI GUPTA	DELIVERY EXECUTIVE	20-05-2021	20	Day	Monthly	16229	0	0	0	16229	0	0	16229	122	1947	0.75	0	0	0	2070	14159	Bank transfer	
DELHI	Nehruplacehub_Del_PI	1457041	13	RAVI KUMAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	18435	0	0	0	18435	500	1170	20105	143	1906	0.75	0	0	0	2050	18055	Bank transfer	
Total										235921	0	0	0	235921	5350	11760	253031	1837	25013	9.75	0	0	0	26863	226168		

Signature of the Authorised person