

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

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 May-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 b Impression of workman	Initial of Contractor or his representative
																		ESI	PF	LWF	PT	NOTICE PAY DEDUCTI ON	Other	Total Deductions			
DELHI	Nehrurplacehub_Del_PI	1457050	1	SAGAR	DELIVERY EXECUTIVE	12-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	1122	18722	137	1800	0	0	0	0	1937	16785	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1457051	2	PRADEEP KUMAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	16548	0	0	0	16548	484	1692	18724	132	1800	0	0	0	0	1932	16792	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1457054	3	BHARAT SINGH	DELIVERY EXECUTIVE	12-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1457055	4	PAWAN	DELIVERY EXECUTIVE	12-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1457056	5	ROHIT KUMAR	DELIVERY EXECUTIVE	12-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2048616	6	PREETI	SORTING EXECUTIVE	24-04-2021	27	Day	Monthly	18884	0	0	0	18884	0	552	19436	146	2266	0	0	0	0	2412	17024	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	7	MANISHA	DELIVERY EXECUTIVE	25-04-2021	30	Day	Monthly	19968	0	0	0	19968	0	552	20520	154	2210	0	0	0	0	2364	18156	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1452322	8	KAILASH YADAV	DELIVERY EXECUTIVE	10-12-2020	13	Day	Monthly	7171	0	0	0	7171	210	0	7381	56	861	0	0	0	0	917	6464	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1356519	9	SHIV KUMAR GARG	SORTING EXECUTIVE	21-08-2020	30	Day	Monthly	16548	0	0	0	16548	484	0	17032	128	1800	0	0	0	0	1928	15104	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1356520	10	RAJAN Kumar	SORTING EXECUTIVE	21-08-2020	31	Day	Monthly	17100	0	0	0	17100	500	4122	21722	159	1800	0	0	0	0	1959	19763	Bank transfer	
DELHI	Nehrurplacehub_Del_PI	1457041	11	RAVI KUMAR	DELIVERY EXECUTIVE	12-12-2020	30	Day	Monthly	16548	0	0	0	16548	484	1122	18154	132	1800	0	0	0	0	1932	16222	Bank transfer	
									Total	181167	0	0	0	181167	4162	14238	199567	1455	19737	0	0	0	0	21192	178375		

Signature of the Authorised person