

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 Nov-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	DOJ	No. of Days	Unit of work	Daily rate of wages/ piece rate	Basic wages	HRA	Special Allowance	Over time	Bonus	Other Variables amount	Total Gross	Deductions, if any, (Indicate nature)								Net Amount paid	Signature/Thumb b Impression of	Initial of Contractor or his
DELHI	NehruPlaceHub_DEL_PL	1457051	1	PRADEEP KUMAR	DELIVERY EXECU	12-Dec-20	30	Day	Monthly	17550	0	0	0	500	5265	23315	167	1800	0	0	0	0	0	1967	21348	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457054	2	BHARAT SINGH	DELIVERY EXECU	12-Dec-20	30	Day	Monthly	17550	0	0	0	500	4680	22730	162	1800	0	0	0	0	0	1962	20768	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122181	3	ARUN KUMAR	DELIVERY EXECU	05-Aug-21	30	Day	Monthly	17550	0	0	0	500	5850	23900	171	1800	0	0	0	0	0	1971	21929	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457056	4	ROHIT KUMAR	DELIVERY EXECU	12-Dec-20	30	Day	Monthly	17550	0	0	0	500	5265	23315	167	1800	0	0	0	0	0	1967	21348	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122187	5	SHAMBHU KUMAR	DELIVERY EXECU	05-Aug-21	29	Day	Monthly	16965	0	0	0	483	8850	26298	189	1800	0	0	0	0	0	1989	24309	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2049703	6	MANISHA	DELIVERY EXECU	25-Apr-21	30	Day	Monthly	17550	0	0	0	500	4095	22145	158	1800	0	0	0	0	0	1958	20187	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356519	7	SHIV KUMAR GARG	SORTING EXECU	21-Aug-20	30	Day	Monthly	17550	0	0	0	500	5850	23900	171	1800	0	0	0	0	0	1971	21929	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1356520	8	RAJAN KUMAR KUN	SORTING EXECU	21-Aug-20	30	Day	Monthly	17550	0	0	0	500	8490	26540	191	1800	0	0	0	0	0	1991	24549	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2236890	9	JUGENDRA SINGH	DELIVERY EXECU	23-Sep-21	30	Day	Monthly	17550	0	0	0	500	3510	21560	158	1800	0	0	0	0	0	1958	19602	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2122183	10	SAGAR SAGAR	DELIVERY EXECU	05-Aug-21	15	Day	Monthly	8775	0	0	0	3928	5265	17968	126	1053	0	0	0	0	0	1179	16789	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2169533	11	SUSHIL SUSHIL	DELIVERY EXECU	01-Sep-21	9	Day	Monthly	5265	0	0	0	2739	4095	12099	87	632	0	0	0	0	0	719	11380	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	2169564	12	SHIVAM PANDEY	DELIVERY EXECU	31-Aug-21	9	Day	Monthly	5265	0	0	0	2863	5055	13183	95	632	0	0	0	0	0	727	12456	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1452322	13	KAILASH YADAV	DELIVERY EXECU	10-Dec-20	15	Day	Monthly	8775	0	0	0	5929	5265	19969	141	1053	0	0	0	0	0	1194	18775	Bank transfer	
DELHI	NehruPlaceHub_DEL_PL	1457041	14	RAVI KUMAR	DELIVERY EXECU	12-Dec-20	6	Day	Monthly	3510	0	0	0	6920	1170	11600	87	421	0	0	0	0	0	508	11092	Bank transfer	
									Total	188955	0	0	0	26862	72705	288522	2070	19991	0	0	0	0	0	22061	266461		

Signature of the Authorised person