

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 Jan-22

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

Shop No.E-3, Rajan Babu Road, Adarsh Nagar, New Delhi, New Delhi - 110033

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 Impression of workman	Initial of Contractor or his representative	
																		ESI	PF	LWF	PT	NOTICE PAY DEDUCTION	Other				Total Deductions
DELHI	ModelTownHub_DEL_PL	1383609	1	RAHUL GUPTA	TEAM LEADER	09-10-20	25	Day	Monthly	15726	1452	0	0	17178	403	0	17581	0	1800	0	0	0	0	1800	15781	Bank transfer	
DELHI	ModelTownHub_DEL_PL	1357986	2	SUNIL KUMAR	DELIVERY EXECUTIVE	21-08-2020	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer	
DELHI	ModelTownHub_DEL_PL	1472972	3	DILKHUSH KUMAR	DELIVERY EXECUTIVE	13-01-2021	31	Day	Monthly	17700	0	0	0	17700	500	4420	22620	161	1800	0	0	0	0	1961	20659	Bank transfer	
DELHI	ModelTownHub_DEL_PL	1357995	4	DEEPAK	DELIVERY EXECUTIVE	23-08-2020	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2050256	5	NEERAJ KOHLI	DELIVERY EXECUTIVE	21-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	0	18200	137	1800	0	0	0	0	1937	16263	Bank transfer	
DELHI	ModelTownHub_DEL	2164531	6	RAJ KUMAR JHA	SORTING EXECUTIVE	28-08-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2151913	7	ISRAR ALI	SORTING EXECUTIVE	20-08-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	Modeltownhub_Del	1467459	8	PINTOO RATHORE	DELIVERY EXECUTIVE	01-04-21	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer	
DELHI	MukherjeeNagarHub_DEL	1467988	9	DINESH KUMAR	DELIVERY EXECUTIVE	01-04-21	31	Day	Monthly	17700	0	0	0	17700	500	2740	20940	149	1800	0	0	0	0	1949	18991	Bank transfer	
DELHI	ModelTownHub_DEL_PL	1161732	10	SOURABH MISHRA	DELIVERY EXECUTIVE	03-01-21	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	ModelTownHub_DEL	2032179	11	PREETAM KUMAR	DELIVERY EXECUTIVE	04-09-21	24	Day	Monthly	13703	0	0	0	13703	387	0	14090	106	1644	0	0	0	0	1750	12340	Bank transfer	
DELHI	MukherjeeNagarHub_DEL	2270691	12	SHABANAM NA	SORTING EXECUTIVE	19-10-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer	
DELHI	MukherjeeNagarHub_DEL	2164536	13	GAURAV	DELIVERY EXECUTIVE	28-08-2021	20	Day	Monthly	11419	0	0	0	11419	5452	0	16871	127	1370	0	0	0	0	1497	15374	Bank transfer	
DELHI	ModelTownHub_DEL_PL	1356312	14	PINTU KUMAR	DELIVERY EXECUTIVE	21-08-2020	5	Day	Monthly	2855	0	0	0	2855	8800	590	12245	88	343	0	0	0	0	431	11814	Bank transfer	
										Total	220703	1452	0	0	222155	20042	14830	257027	1727	23157	0	0	0	24884	232143		

Signature of the Authorised person

