

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 :

A-3 Ground Floor, Naraina Industrial Area,, Phase-II, New Delhi, New Delhi - 110028

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	ChanakyapuriHub_DEL	1273981	1	AYUSH SINGH	SORTING 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	NarianaHub_DEL_PL	2204173	2	SUNITA RAWAT	SORTING EXECUTIVE	09-10-21	28	Day	Monthly	15987	0	0	0	15987	452	0	16439	124	1800	0	0	0	0	1924	14515	Bank transfer											
DELHI	NarianaHub_DEL_PL	1467676	3	HEERALAL YADAV	DELIVERY EXECUTIVE	01-04-21	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer											
DELHI	NARAINAHUB_DEL	2075514	4	SANIYADAV	SORTING EXECUTIVE	06-01-21	31	Day	Monthly	17700	0	0	0	17700	500	1300	19500	138	1800	0	0	0	0	1938	17562	Bank transfer											
DELHI	ChanakyapuriHub_DEL_PL	1327213	5	ATUL	DELIVERY EXECUTIVE	07-08-20	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer											
DELHI	ChanakyapuriHub_DEL	1470919	6	RUPAK KUMAR	DELIVERY EXECUTIVE	01-08-21	30	Day	Monthly	17129	0	0	0	17129	484	1180	18793	133	1800	0	0	0	0	1933	16860	Bank transfer											
DELHI	NarianaHub_DEL	1276192	7	ARUN KUMAR GUP	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	NarianaHub_DEL_PL	2032730	8	JYOTI SHARMA	SORTING EXECUTIVE	04-12-21	31	Day	Monthly	17700	0	0	0	17700	500	0	18200	137	1800	0	0	0	0	1937	16263	Bank transfer											
DELHI	ChanakyapuriHub_DEL	1471305	9	MUKESH KUMAR RA	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	ChanakyapuriHub_DEL_PL	2058903	10	SONU KUMAR	SORTING EXECUTIVE	05-05-21	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer											
DELHI	NarianaHub_DEL_PL	2311804	11	Shivendra Tripathi	SORTING EXECUTIVE	15-01-2022	17	Day	Monthly	9706	0	0	0	9706	0	0	9706	73	1165	0	0	0	0	1238	8468	Bank transfer											
DELHI	NarianaHub_DEL_PL	2311805	12	Mukesh Yadav	SORTING EXECUTIVE	15-01-2022	17	Day	Monthly	9706	0	0	0	9706	0	0	9706	73	1165	0	0	0	0	1238	8468	Bank transfer											
DELHI	ChanakyapuriHub_DEL_PL	1463428	13	SUNNY KAPOOR	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	NarianaHub_DEL	2026006	14	DEEPAK KUMAR	DELIVERY EXECUTIVE	28-03-2021	5	Day	Monthly	2855	0	0	0	2855	9516	0	12371	93	343	0	0	0	0	436	11935	Bank transfer											
														Total																							
														214683		14952		10740		240375		1730		22473		0		0		0		0		24203		216172	

Signature of the Authorised person