

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. SECTOR 1, H NO 731, VASUNDHRA, GHAZIABAD,GHAZIABAD, UTTAR PRADESH, 201012**

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

**M/S INSTAKART SERVICES PRIVATE LIMITED
B-10/1, Jhilmil Industrial Area, Dilshad Garden, Delhi - 110095**

Nature and location of work: **FE/ Support and Supervisor**

Wage period: **Monthly Feb-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 | Designation | DOJ | No. of | Unit | Daily | Basic | HRA | Other | Over | Gross | Bonus | Other | Total | Deductions, if any, | | | | | Net Amount | Signature/Thu | Initial of | | |
|--------------|-------------------------|---------|------|-------------------|--------------------|------------|--------|------|---------|---------------|----------|----------|----------|---------------|-------------|-------------|---------------|---------------------|--------------|----------|----------|----------|------------|---------------|---------------|---------------|--|
| DELHI | Dilshadgardenhub_Del_PI | 1364606 | 1 | DEEPAK SHISHODIYA | SORTING EXECUTIVE | 29-08-2020 | 28 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1751 | 19351 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17414 | Bank transfer | |
| DELHI | Dilshadgardenhub_Del_PI | 1461444 | 2 | NITIN KUMAR | SORTING EXECUTIVE | 22-12-2020 | 28 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1751 | 19351 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17414 | Bank transfer | |
| DELHI | DilshadGardenHub_DEL | 2001955 | 3 | PARESH KUMAR | DELIVERY EXECUTIVE | 23-01-2021 | 28 | Day | Monthly | 21513 | 0 | 0 | 0 | 21513 | 0 | 1751 | 23264 | 166 | 2330 | 0 | 0 | 0 | 0 | 2496 | 20768 | Bank transfer | |
| DELHI | DilshadGardenHub_DEL_PL | 2006641 | 4 | SACHIN KUMAR | DELIVERY EXECUTIVE | 09-02-2021 | 20 | Day | Monthly | 12214 | 0 | 0 | 0 | 12214 | 0 | 0 | 12214 | 92 | 1466 | 0 | 0 | 0 | 0 | 1558 | 10656 | Bank transfer | |
| DELHI | Dilshadgardenhub_Del_PI | 1460322 | 5 | UMA | SORTING EXECUTIVE | 21-12-2020 | 28 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1751 | 19351 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17414 | Bank transfer | |
| DELHI | Dilshadgardenhub_Del_PI | 1462138 | 6 | PANKAJ SETIA | DELIVERY EXECUTIVE | 22-12-2020 | 28 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1751 | 19351 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17414 | Bank transfer | |
| Total | | | | | | | | | | 102127 | 0 | 0 | 0 | 102127 | 2000 | 8755 | 112882 | 806 | 10996 | 0 | 0 | 0 | 0 | 11802 | 101080 | | |

Signature of the Authorised person

