

**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 :

M/S INSTAKART SERVICES PRIVATE LIMITED

Plot No – 35, Ground floor, Block-A, Wazirpur Industrial Area, Pin - 110052

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Oct-21

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED

Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, 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	WAZIRPUR DC	PMTR093	1	DEEPAK	SR ASSISTANT	26/12/2017	31	Day	Monthly	17537	2463	1073	0	21073	5461	14385	40919	0	1800	0	0	0	13000	14800	26119	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1105	2	MANISH KUMAR	SENIOR ASSISTANT	13/12/2018	31	Day	Monthly	17537	0	929	0	18466	5040	2210	25716	163	1800	0	0	0	1003	2966	22750	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1139	3	AZEEM KHAN	SENIOR ASSISTANT	14/12/2018	31	Day	Monthly	17537	179	959	0	18675	5461	1642	25778	164	1800	0	0	0	1015	2979	22799	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1166	4	SULEMAN	SENIOR ASSISTANT	13/12/2018	31	Day	Monthly	17537	168	958	0	18663	5461	2447	26571	170	1800	0	0	0	1201	3171	23400	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1167	5	ASHISH	SENIOR ASSISTANT	13/12/2018	31	Day	Monthly	17537	168	958	0	18663	5461	2418	26542	170	1800	0	0	0	1172	3142	23400	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1168	6	SANTU	SENIOR ASSISTANT	13/12/2018	31	Day	Monthly	17537	168	958	0	18663	5461	2239	26363	168	1800	0	0	0	995	2963	23400	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1225	7	ASHISH KEMWAL	SENIOR ASSISTANT	11/12/2018	31	Day	Monthly	17537	168	958	0	18663	5461	2239	26363	168	1800	0	0	0	995	2963	23400	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1226	8	DARSHAN SHARMA	SENIOR ASSISTANT	05/12/2018	20	Day	Monthly	11314	0	936	0	12250	6579	16724	35553	224	1358	0	0	0	15400	16982	18571	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1677	9	SOHEL KHAN	ASSISTANT	26/02/2019	31	Day	Monthly	17537	0	877	0	18414	12899	1788	33101	152	1800	0	0	0	156	2106	30993	Bank transfer						
DELHI	WAZIRPUR DC	PMTR1777	10	JAFFER KHAN	SENIOR ASSISTANT	23/05/2019	31	Day	Monthly	17537	2268	1063	0	20868	5461	17086	43415	0	1800	0	0	0	16400	18200	25215	Bank transfer						
DELHI	WAZIRPUR DC	PMTR2076	11	KARAN SINGH	Assistant	06/07/2019	31	Day	Monthly	17537	0	877	0	18414	12958	1631	33003	151	1800	0	0	0	0	1951	31052	Bank transfer						
DELHI	WAZIRPUR DC	PMTR2148	12	PRAVEEN	ASSISTANT	25/07/2019	31	Day	Monthly	17537	0	882	0	18519	13854	840	33213	152	1800	0	0	0	276	2228	30985	Bank transfer						
DELHI	WAZIRPUR DC	PMTR2154	13	RAHUL KUMAR	SENIOR ASSISTANT	30/07/2019	31	Day	Monthly	17537	0	948	0	18485	5416	1862	25763	164	1800	0	0	0	1242	3206	22557	Bank transfer						
DELHI	WAZIRPUR DC	PMTR2304	14	GAUTAM SHARMA	SENIOR ASSISTANT	23/09/2019	31	Day	Monthly	17537	2055	1053	0	20645	5461	16079	42185	0	1800	0	0	0	15400	17200	24985	Bank transfer						
DELHI	WAZIRPUR DC	PMTR260	15	TARUN KUMAR	SENIOR ASSISTANT	22/05/2018	31	Day	Monthly	17537	179	959	0	18675	5461	2252	26388	168	1800	0	0	0	1007	2975	23413	Bank transfer						
DELHI	WAZIRPUR DC	PMTR6291	16	HARINDER KUMAR	ASSISTANT	01/03/2021	31	Day	Monthly	17537	0	877	0	18414	4000	1631	24045	151	1800	0	0	0	0	1951	22094	Bank transfer						
DELHI	WAZIRPUR DC	PMTR633	17	RAJAN BHAN	ASSISTANT	23/08/2018	31	Day	Monthly	17537	0	877	0	18414	12826	1631	32871	151	1800	0	0	0	0	1951	30920	Bank transfer						
DELHI	WAZIRPUR DC	PMTR675	18	SUNIL KUMAR PANDEY	SR ASSISTANT	07/09/2018	31	Day	Monthly	17537	2463	1073	0	21073	5461	11885	38419	0	1800	0	0	0	10500	12300	26119	Bank transfer						
DELHI	WAZIRPUR DC	PMTR980	19	SHIV KUMAR	SR ASSISTANT	22/11/2018	31	Day	Monthly	17537	2129	1056	0	20722	5461	14963	41146	0	1800	0	0	0	13600	15400	25746	Bank transfer						
														<b>Total</b>	<b>326980</b>	<b>12408</b>	<b>18371</b>	<b>0</b>	<b>357759</b>	<b>133643</b>	<b>115952</b>	<b>607354</b>	<b>2316</b>	<b>33758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93362</b>	<b>129436</b>	<b>477918</b>		

Signature of the Authorised person

