# 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, First Floor, Sector-4, Vaishali,Ghaziabad-201010

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

**Wage period: Monthly** May-21

**Name and Address of the Establishment in/ under which contract is carried on :** Crimson Square, CSC, Ground Floor, BA Block, Mangolpuri Industrial Area, Phase 2 New Delhi – 110034

**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 | Other 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 | MangolpuriHub_DEL | 2026198 | 1 | SANJEET KUMAR | DELIVERY EXECUTIVE | 28-03-2021 | 30 | Day | Monthly | 16548 | 0 | 0 | 0 | 16548 | 484 | 1692 | 18724 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 16792 | Bank transfer | |
| DELHI | MangolpuriHub_DEL_PL | 2003510 | 2 | ANUP JHA | SORTING EXECUTIVE | 28-01-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1474603 | 3 | JONY KUMAR | DELIVERY EXECUTIVE | 16-01-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1403787 | 4 | JITENDER KUMAR | SORTING EXECUTIVE | 23-09-2020 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 552 | 18152 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 16215 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2029318 | 5 | NITIN KUMAR | DELIVERY EXECUTIVE | 04-04-2021 | 22 | Day | Monthly | 12135 | 0 | 0 | 0 | 12135 | 0 | 0 | 12135 | 92 | 1456 | 0 | 0 | 0 | 0 | 1548 | 10587 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2006528 | 6 | VIVEK SINGH | SORTING EXECUTIVE | 06-02-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1427955 | 7 | JATIN KUMAR | SORTING EXECUTIVE | 14-10-2020 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1427958 | 8 | BINDESH RAI | DELIVERY EXECUTIVE | 14-10-2020 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 1293155 | 9 | PANKAJ KUMAR | TEAM LEADER | 01-03-2021 | 31 | Day | Monthly | 18800 | 0 | 0 | 0 | 18800 | 500 | 627 | 19927 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17982 | Bank transfer | |
| DELHI | MangolpuriHub_DEL_PL | 1457143 | 10 | PINKY PANDAY | SORTING EXECUTIVE | 01-03-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 552 | 18152 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 16215 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2055717 | 11 | DEEPAK | DELIVERY EXECUTIVE | 01-05-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 0 | 552 | 17652 | 133 | 1800 | 0 | 0 | 0 | 0 | 1933 | 15719 | Bank transfer | |
| DELHI | MangolpuriHub_DEL_PL | 1170157 | 12 | SUMIT KUMAR SHARMA | SORTING EXECUTIVE | 01-03-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2016085 | 13 | SUNIL KUMAR | SORTING EXECUTIVE | 04-03-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2002563 | 14 | AKASH BHASKAR | DELIVERY EXECUTIVE | 25-01-2021 | 25 | Day | Monthly | 13790 | 0 | 0 | 0 | 13790 | 403 | 0 | 14193 | 107 | 1655 | 0 | 0 | 0 | 0 | 1762 | 12431 | Bank transfer | |
| DELHI | MangolpuriHub_DEL_PL | 1228211 | 15 | MOHAN JHA | DELIVERY EXECUTIVE | 01-03-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1374894 | 16 | AMAN | SORTING EXECUTIVE | 05-09-2020 | 29 | Day | Monthly | 15997 | 0 | 0 | 0 | 15997 | 468 | 3192 | 19657 | 148 | 1800 | 0 | 0 | 0 | 0 | 1948 | 17709 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 1311207 | 17 | ADITYA | TEAM LEADER | 01-03-2021 | 26 | Day | Monthly | 15768 | 0 | 0 | 0 | 15768 | 419 | 0 | 16187 | 122 | 1800 | 0 | 0 | 0 | 0 | 1922 | 14265 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2027948 | 18 | HEMANT KUMAR SHARAMA | DELIVERY EXECUTIVE | 01-04-2021 | 27 | Day | Monthly | 14894 | 0 | 0 | 0 | 14894 | 435 | 552 | 15881 | 120 | 1787 | 0 | 0 | 0 | 0 | 1907 | 13974 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1422973 | 19 | DEEPAK KUMAR | DELIVERY EXECUTIVE | 09-10-2020 | 14 | Day | Monthly | 7723 | 0 | 0 | 0 | 7723 | 226 | 0 | 7949 | 60 | 927 | 0 | 0 | 0 | 0 | 987 | 6962 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2015345 | 20 | SUNIL | DELIVERY EXECUTIVE | 03-03-2021 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1692 | 19292 | 137 | 1800 | 0 | 0 | 0 | 0 | 1937 | 17355 | Bank transfer | |
| DELHI | Mangolpurihub_Del_Pl | 1354471 | 21 | DEEPAK KUMAR JHA | SORTING EXECUTIVE | 19-08-2020 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 4260 | 21860 | 156 | 1800 | 0 | 0 | 0 | 0 | 1956 | 19904 | Bank transfer | |
| DELHI | MangolpuriHub_DEL | 2055722 | 22 | AKASH SINGH | DELIVERY EXECUTIVE | 30-04-2021 | 2 | Day | Monthly | 1103 | 0 | 0 | 0 | 1103 | 0 | 0 | 1103 | 9 | 132 | 0 | 0 | 8550 | 0 | 1103 | 0 | Bank transfer | |
| | | | | | | | | | Total | 339058 | 0 | 0 | 0 | 339058 | 8935 | 26655 | 374648 | 2726 | 36557 | 0 | 0 | 8550 | 0 | 40245 | 334403 | | |

**Signature of the Authorised person**