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**

Name and Address of the Establishment in/ under which contract is carried on : **Khasra No. 309/2, G.K. Complex, Village Pul, Pehladpur, New Delhi, Delhi - 110044**

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 Workman	UAN	ESIC	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	Prahladpur_Del_Pl	1342933	1	AVIKASH KUMAR	100434315139	2018070316	DELIVERY EXECUTIVE	07-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	4751	22351	160	1800	0	0	0	0	1960	20391	Bank transfer	
DELHI	Prahladpur_Del_Pl	1337973	2	AMIT	101217964844	2018070319	DELIVERY EXECUTIVE	01-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	1751	19351	137	1800	0	0	0	0	1937	17414	Bank transfer	
DELHI	Prahladpur_Del_Pl	1337974	3	NARENDER SINGH SINGH	100744974645	2018070326	DELIVERY EXECUTIVE	01-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Prahladpur_Del_Pl	1366736	4	RAMESH	101337145317	2018122826	DELIVERY EXECUTIVE	31-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367837	5	PRANSHU	101298300766	2018099757	DELIVERY EXECUTIVE	02-09-2020	28	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367838	6	GOLU KUMAR KUMAR KUMAR	101398212071	2018092691	DELIVERY EXECUTIVE	02-09-2020	28	Day	Monthly	17100	0	0	0	17100	500	3941	21541	158	1800	0	0	0	0	1958	19583	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367839	7	ANUJ KUMAR	101614864859	2018092705	SORTING EXECUTIVE	02-09-2020	28	Day	Monthly	17100	0	0	0	17100	500	1751	19351	137	1800	0	0	0	0	1937	17414	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367840	8	VINAY KUMAR	101614864863	2018099764	DELIVERY EXECUTIVE	02-09-2020	28	Day	Monthly	17100	0	0	0	17100	500	4751	22351	160	1800	0	0	0	0	1960	20391	Bank transfer	
DELHI	Prahladpur_Del_Pl	1360303	9	SANJEEV	101189827441	2018090051	DELIVERY EXECUTIVE	25-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	3821	21421	157	1800	0	0	0	0	1957	19464	Bank transfer	
DELHI	Prahladpur_Del_Pl	1360304	10	SALMAN KHAN	101171871938	2018090056	DELIVERY EXECUTIVE	25-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	4631	22231	159	1800	0	0	0	0	1959	20272	Bank transfer	
DELHI	Prahladpur_Del_Pl	1360305	11	TINKU	101629178942	2018090350	DELIVERY EXECUTIVE	25-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808		
DELHI	Prahladpur_Del_Pl	1343666	12	RAJI MOHD	101248897810	2018070977	SORTING EXECUTIVE	08-08-2020	28	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808		
DELHI	Prahladpur_Del_Pl	1462601	13	AJIBA KHATUN	101654151408	2018197221	DELIVERY EXECUTIVE	26-12-2020	28	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238		
											Total	222300	0	0	0	222300	6500	31667	260467	1860	23400	0	0	0	0	25260	235207		

Signature of the Authorised person