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 **Jan-21**

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**

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	EMP ID	S.No	Name of	Designation	DOJ	No. of	Unit	Daily	UAN	ESIC	Basic	HRA	Other	Over	Gross	Bonus	Other	Total	Deductions, if any,							Net Amount	Signature/Thum	Initial of
DELHI	Prahladpur_Del_Pl	1342933	1	AVIKASH KUMAR	DELIVERY EXECUTIVE	07-Aug-20	31	Day	Monthly	100434315139	2018070316	17100	0	0	0	17100	500	20142	20642	151	1800	0	0	0	0	1951	18691	Bank transfer	
DELHI	Prahladpur_Del_Pl	1337973	2	AMIT	DELIVERY EXECUTIVE	01-Aug-20	31	Day	Monthly	101217964844	2018070319	17100	0	0	0	17100	500	17652	18152	137	1800	0	0	0	0	1937	16215	Bank transfer	
DELHI	Prahladpur_Del_Pl	1337974	3	NARENDER SINGH	DELIVERY EXECUTIVE	01-Aug-20	31	Day	Monthly	100744974645	2018070326	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Prahladpur_Del_Pl	1366736	4	RAMESH	DELIVERY EXECUTIVE	31-Aug-20	31	Day	Monthly	101337145317	2018122826	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367837	5	PRANSHU	DELIVERY EXECUTIVE	02-Sep-20	31	Day	Monthly	101298300766	2018099757	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367838	6	GOLU KUMAR KUMAR	DELIVERY EXECUTIVE	02-Sep-20	31	Day	Monthly	101398212071	2018092691	17100	0	0	0	17100	500	20592	21092	150	1800	0	0	0	0	1950	19142	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367839	7	ANUJ KUMAR	DELIVERY EXECUTIVE	02-Sep-20	31	Day	Monthly	101614864859	2018092705	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank transfer	
DELHI	Prahladpur_Del_Pl	1367840	8	VINAY KUMAR	DELIVERY EXECUTIVE	02-Sep-20	30	Day	Monthly	101614864863	2018099764	16548	0	0	0	16548	484	19590	20074	147	1800	0	0	0	0	1947	18127	Bank transfer	
DELHI	Prahladpur_Del_Pl	1360303	9	SANJEEV	DELIVERY EXECUTIVE	25-Aug-20	31	Day	Monthly	101189827441	2018090051	17100	0	0	0	17100	500	20712	21212	151	1800	0	0	0	0	1951	19261	Bank transfer	
DELHI	Prahladpur_Del_Pl	1360304	10	SALMAN KHAN	DELIVERY EXECUTIVE	25-Aug-20	31	Day	Monthly	101171871938	2018090056	17100	0	0	0	17100	500	19470	19970	146	1800	0	0	0	0	1946	18024	Bank transfer	
									Total			170448	0	0	0	170448	4984	193326	198310	1430	18000	0	0	0	0	19430	178880		

Signature of the Authorised person