

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 :

Building No- F335- A, Old MB Road, Lado Sarai, New Delhi- 110030

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

Wage period: Monthly **Mar-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	Designation / Nature of Work Done	UAN	ESIC	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	SaketHub_DEL	1334415	1	DEEPANSHU SHARMA	TEAM LEADER	101154627816	1014534348	01-Mar-21	31	Day	Monthly	18800	1658	0	0	20458	500	682	21640	158	1800	0	0	0	0	1958	19682	Bank transfer			
DELHI	SaketHub_DEL	2012016	2	JAHIRUDDINIAHIRUDDIN SAIFI	DELIVERY EXECUTIVE	101677435969	2018242543	24-Feb-21	27	Day	Monthly	17948	0	0	0	17948	0	0	17948	135	2154	0	0	0	0	2289	15659	Bank transfer			
DELHI	SaketHub_DEL	2002253	3	AJAY CHAKRABORTY	DELIVERY EXECUTIVE	100745069547	2018223240	25-Jan-21	27	Day	Monthly	14894	0	0	0	14894	435	0	15329	115	1787	0	0	0	0	1902	13427	Bank transfer			
DELHI	SaketHub_DEL	2004974	4	HARIKESH KUMAR YADAV	DELIVERY EXECUTIVE	100162614603	2018223691	30-Jan-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
DELHI	SaketHub_DEL	2006419	5	BIRJU SINGH	DELIVERY EXECUTIVE	100615824112	2018255714	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer			
DELHI	SaketHub_DEL	2013982	6	NARESH KUMAR	DELIVERY EXECUTIVE	101508121831	2018246652	02-Mar-21	29	Day	Monthly	15997	0	0	0	15997	0	0	15997	120	1800	0	0	0	0	1920	14077	Bank transfer			
DELHI	SaketHub_DEL	1257891	7	NEERAJ SINGH	DELIVERY EXECUTIVE	101359500320	1014473359	01-Mar-21	31	Day	Monthly	17100	132	0	0	17232	500	574	18306	133	1800	0	0	0	0	1933	16373	Bank transfer			
DELHI	SaketHub_DEL	2010646	8	AVADH KISHORE PANDIT	DELIVERY EXECUTIVE	101175809635	2018223927	18-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
												Total	136039	1790	0	0	137829	2935	3536	144300	1057	14741	0	0	0	0	0	15798	128502		

Signature of the Authorised person