# 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**

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

**Wage period: Monthly** **Dec-21**

**Name and Address of the Establishment in/ under which contract is carried on :** **Unit No G-02, Vardhaman Mega Plaza Plot no.4 District Centre Shalimarg Barg New Delhi 110088**

**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 | Designation / | DOJ | No. of | Unit | Daily rate | Basic | HRA | Special | Over | Bonus | Other | Total Gross | Deductions, if any, | | | | | | | | Net Amount | Signature/Thum | Initial of |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DELHI | RanibaghHub_DEL_PL | 1463189 | 1 | JITENDRA KUMAR | SORTING EXECUTIVE | 23-12-2020 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1976 | 17704 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1463190 | 2 | PRINCE KUMAR | SORTING EXECUTIVE | 23-12-2020 | 31 | Day | Monthly | 17985 | 0 | 0 | 0 | 500 | 4300 | 22785 | 163 | 1834 | 0.75 | 0 | 0 | 0 | 0 | 1998 | 20787 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1463191 | 3 | VIKRANT GUPTA | ASSISTANT | 23-12-2020 | 31 | Day | Monthly | 16100 | 1000 | 0 | 0 | 500 | 1140 | 18740 | 132 | 1800 | 0.75 | 0 | 0 | 0 | 0 | 1933 | 16807 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1463194 | 4 | GAUTAM KUMAR | SORTING EXECUTIVE | 23-12-2020 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 500 | 0 | 2476 | 17204 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1463196 | 5 | SATISH SHARMA | ASSISTANT | 23-12-2020 | 31 | Day | Monthly | 16100 | 1000 | 0 | 0 | 500 | 1140 | 18740 | 132 | 1800 | 0.75 | 0 | 0 | 0 | 0 | 1933 | 16807 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 2289571 | 6 | KISHORE KUMAR | DELIVERY EXECUTIVE | 12-Jul-21 | 25 | Day | Monthly | 14274 | 0 | 0 | 0 | 0 | 0 | 14274 | 108 | 1713 | 0.75 | 0 | 0 | 0 | 0 | 1822 | 12452 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1466028 | 7 | PRAFUL GOND | DELIVERY EXECUTIVE | 28-12-2020 | 29 | Day | Monthly | 16853 | 0 | 0 | 0 | 468 | 0 | 17321 | 130 | 1835 | 0.75 | 0 | 0 | 0 | 0 | 1966 | 15355 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1466032 | 8 | DEVENDRA PATEL | DELIVERY EXECUTIVE | 28-12-2020 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1976 | 17704 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 2028799 | 9 | KISHOR SINGH BOI | DELIVERY EXECUTIVE | 4-Mar-21 | 23 | Day | Monthly | 13432 | 0 | 0 | 0 | 371 | 1000 | 14803 | 112 | 1612 | 0.75 | 0 | 0 | 0 | 0 | 1725 | 13078 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1466041 | 10 | RAVI | DELIVERY EXECUTIVE | 28-12-2020 | 29 | Day | Monthly | 16858 | 0 | 0 | 0 | 468 | 0 | 17326 | 130 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1967 | 15359 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1412828 | 11 | AKASH KUMAR | SORTING EXECUTIVE | 10-Jan-20 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 4300 | 22800 | 163 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 2000 | 20800 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 2008105 | 12 | MANISH MANISH | SORTING EXECUTIVE | 2-Aug-21 | 31 | Day | Monthly | 17985 | 0 | 0 | 0 | 500 | 590 | 19075 | 139 | 1834 | 0.75 | 0 | 0 | 0 | 0 | 1974 | 17101 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1417257 | 13 | AAKASH YADAV | SORTING EXECUTIVE | 1-Mar-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 3710 | 22210 | 163 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 2000 | 20210 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1258769 | 14 | HEMANT KUMAR G | SORTING EXECUTIVE | 1-Mar-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 4180 | 22680 | 162 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1999 | 20681 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1381688 | 15 | RAM AVTAR | SORTING EXECUTIVE | 9-Sep-20 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1976 | 17704 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1467465 | 16 | DEEPAK | SORTING EXECUTIVE | 4-Jan-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 4300 | 22800 | 163 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 2000 | 20800 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1457203 | 17 | VIPIN | DELIVERY EXECUTIVE | 1-Mar-21 | 18 | Day | Monthly | 10577 | 0 | 0 | 0 | 290 | 0 | 10867 | 82 | 1269 | 0.75 | 0 | 0 | 400 | 0 | 1752 | 9115 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1457204 | 18 | VINOD | DELIVERY EXECUTIVE | 1-Mar-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 300 | 0 | 2276 | 17404 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 1426499 | 19 | SAURABH SINGH SI | SORTING EXECUTIVE | 14-Oct-20 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 7180 | 25680 | 184 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 2021 | 23659 | Bank transfer | |
| DELHI | Pitampurahub_DEL_PL | 1426503 | 20 | RAJINDERA KUMAR | ASSISTANT | 14-Oct-20 | 31 | Day | Monthly | 16100 | 250 | 0 | 0 | 500 | 545 | 17395 | 127 | 1800 | 0.75 | 0 | 0 | 0 | 0 | 1928 | 15467 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1404249 | 21 | VINOD KUMAR | TEAM LEADER | 25-Sep-20 | 31 | Day | Monthly | 19500 | 1800 | 0 | 0 | 500 | 1420 | 23220 | 0 | 1800 | 0.75 | 0 | 0 | 0 | 0 | 1801 | 21419 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 1473117 | 22 | KARAN KUMAR | DELIVERY EXECUTIVE | 11-Jan-21 | 21 | Day | Monthly | 12285 | 0 | 0 | 0 | 339 | 1000 | 13624 | 103 | 1474 | 0.75 | 0 | 0 | 1659 | 0 | 3237 | 10387 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 2001539 | 23 | CHANDAN VERMA | DELIVERY EXECUTIVE | 21-Jan-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1590 | 20090 | 147 | 1836 | 0.75 | 0 | 0 | 155 | 0 | 2139 | 17951 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 1258768 | 24 | ROHIT SINGH | SORTING EXECUTIVE | 1-Mar-21 | 29 | Day | Monthly | 16858 | 0 | 0 | 0 | 468 | 2760 | 20086 | 151 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1988 | 18098 | Bank transfer | |
| DELHI | RanibaghHub_DEL_PL | 2065746 | 25 | ABHISHEK GIRI | SORTING EXECUTIVE | 19-May-21 | 31 | Day | Monthly | 18000 | 0 | 0 | 0 | 500 | 1180 | 19680 | 139 | 1836 | 0.75 | 0 | 0 | 0 | 0 | 1976 | 17704 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 1474567 | 26 | RAVI VASHIIST | DELIVERY EXECUTIVE | 11-Jan-21 | 0 | Day | Monthly | 210 | 0 | 0 | 0 | 0 | 1000 | 1210 | 10 | 25 | 0.75 | 0 | 0 | 0 | 0 | 36 | 1174 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 1447042 | 27 | GOURAV | DELIVERY EXECUTIVE | 1-Mar-21 | 0 | Day | Monthly | 210 | 0 | 0 | 0 | 0 | 1000 | 1210 | 10 | 25 | 0.75 | 0 | 0 | 0 | 0 | 36 | 1174 | Bank transfer | |
| DELHI | Pitampurahub_DEL | 2261755 | 28 | WAKAR YOUNUS | SORTING EXECUTIVE | 4-Oct-21 | 0 | Day | Monthly | 185 | 0 | 0 | 0 | 0 | 960 | 1145 | 9 | 22 | 0.75 | 0 | 0 | 0 | 0 | 32 | 1113 | Bank transfer | |
| | | | | | | | | | Total | 421512 | 4050 | 0 | 0 | 11404 | 49195 | 486161 | 3354 | 44547 | 21 | 0 | 0 | 3021 | 0 | 50943 | 435218 | | |

**Signature of the Authorised person**