

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/ M/S INSTAKART SERVICES PRIVATE LIMITED
under which contract is carried on :

B-19, Okhla Industrial area, Ph-1, New Delhi-110020

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Feb-22

Name and Address of Principal Employer: M/S INSTAKART SERVICES PRIVATE LIMITED
Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road,
Devarabeesanahalli Village, Bengaluru, Karnataka – 560103

State	Employee ID	Name of Workman	Serial No. in the Register of Workmen	Designation / Nature of Work Done	DOJ	No. of Days worked	Unit of work done	Daily rate of wages/ piece rate	Basic wages	HRA	BONUS	SPECIAL ALLOW	OT	Total Gross As Per Sheet	PF	ESIC	LWF	PT	ADVANCE INCENTI	NOTICE PAY DEDUCTION	OTHER DEDUCTIONS	Total Deductions	Net Amount paid	Signature/Thumb Impression of workman	Initial of Contractor or his representative
DELHI	PMTR1152	ASHOK JAISWAL	1	SENIOR ASSISTANT	15/12/2018	28	Day	Monthly	17693	0	1473	1576	0	20742	1800	156	0	0	0	0	0	1956	18786	Bank Transfer	
DELHI	PMTR1231	RAKESH KUMAR	2	SENIOR ASSISTANT	10/12/2018	28	Day	Monthly	17693	0	1473	937	0	20103	1800	151	0	0	0	0	0	1951	18152	Bank Transfer	
DELHI	PMTR2204	AKHILESH KUMAR	3	Senior Assistant	28/09/2019	28	Day	Monthly	17693	0	627	305	0	18625	1800	140	0	0	0	0	0	1940	16685	Bank Transfer	
DELHI	PMTR2239	DHIRAJ	4	SENIOR ASSISTANT	04/09/2019	28	Day	Monthly	17693	0	1282	949	0	19924	1800	150	0	0	0	0	0	1950	17974	Bank Transfer	
DELHI	PMTR228	VINOD SAINI	5	SR.ASSISTANT	11/05/2018	28	Day	Monthly	17693	1971	1474	1057	0	22195	1800	0	0	0	0	0	0	1800	20395	Bank Transfer	
DELHI	PMTR2291	NIRMESH KUMAR	6	Assistant	15/09/2019	28	Day	Monthly	17693	0	0	1473	0	19166	1800	144	0	0	0	0	0	1944	17222	Bank Transfer	
DELHI	PMTR2300	PANKAJ KUMAR SINGH	7	Assistant	19/09/2019	25	Day	Monthly	15481	0	0	105	0	15586	1800	117	0	0	0	0	0	1917	13669	Bank Transfer	
DELHI	PMTR2425	MOHAMMAD FAZIL ABBASI	8	Assistant	29/09/2019	28	Day	Monthly	17693	0	0	1956	0	19649	1800	148	0	0	0	0	0	1948	17701	Bank Transfer	
DELHI	PMTR2426	SAAD KHAN	9	Assistant	29/09/2019	28	Day	Monthly	17377	0	0	1062	0	18439	1800	139	0	0	0	0	0	1939	16500	Bank Transfer	
DELHI	PMTR256	AMIT SHARMA	10	SR.ASSISTANT	16/05/2018	28	Day	Monthly	17693	0	565	1502	0	19760	1800	149	0	0	0	0	0	1949	17811	Bank Transfer	
DELHI	PMTR2627	HIRA LAL	11	Assistant	29/09/2019	28	Day	Monthly	17693	0	0	1385	0	19078	1800	144	0	0	0	0	0	1944	17134	Bank Transfer	
DELHI	PMTR6292	AMIT PANDEY	12	SENIOR ASSISTANT	01/03/2021	28	Day	Monthly	17693	7	1474	1578	0	20752	1800	156	0	0	0	0	0	1956	18796	Bank Transfer	
DELHI	PMTR6298	SACHIN SINGH CHAUHAN	13	SENIOR ASSISTANT	01/03/2021	27	Day	Monthly	16745	0	1214	612	0	18571	1800	140	0	0	0	0	0	1940	16631	Bank Transfer	
DELHI	PMTR6300	MITHLESH KUMAR YADAV	14	SENIOR ASSISTANT	01/03/2021	28	Day	Monthly	17693	1886	1474	1053	0	22106	1800	0	0	0	0	0	0	1800	20306	Bank Transfer	
DELHI	PMTR973	SATISH KUMAR	15	SENIOR ASSISTANT	16/11/2018	28	Day	Monthly	17693	397	1474	978	0	20542	1800	155	0	0	0	0	0	1955	18587	Bank Transfer	
								Total	261919	4261	12530	16528	0	295238	27000	1889	0	0	0	0	0	28889	266349		

Signature of the Authorised person

