

**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

Name and Address of the Establishment in/  
under which contract is carried on :

M/S INSTAKART SERVICES PRIVATE LIMITED  
Unit no. G-1 to G-8 & G-10, located at Aggarwal City Square, Mangalam Place, Sector-3, Rohini, Delhi - 110085

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

Wage period: Monthly **Jul-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	DOJ	UAN no.	ESIC No.	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	Rohinihub_Del_Pi	1462925	1	MUKUL DUTT	SORTING EXECUTIVE	25-12-2020	10166371203	2018197308	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_DEL	1431989	2	VIJAY BADAUR	DELIVERY EXECUTIVE	01-03-2021	10128338879	2018111001	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	7500	9427	7459	Bank transfer		
DELHI	Rohinihub_DEL_PL	1332191	3	NITIN	DELIVERY EXECUTIVE	22-07-2020	10137322010	2018070360	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Rohinihub_Del_Pi	1363495	4	PRAMOD KUMAR	DELIVERY EXECUTIVE	28-08-2020	10044204651	2018099251	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1363500	5	PRAVEEN KUMAR	DELIVERY EXECUTIVE	28-08-2020	10139778415	2018099323	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	ROHINI_DH	3109	6	MOHAMMAD AZAD	BUSINESS DEVELOPMENT EXECUTIVE	12-04-2021	10161487243	2018101852	31	Day	Monthly	19300	0	0	0	19300	500	3787	23587	168	1800	0	0	0	0	1968	21619	Bank transfer		
DELHI	Rohinihub_DEL	2008106	7	RISHI KAPOOR NA	DELIVERY EXECUTIVE	01-03-2021	10167743562	2018255264	22	Day	Monthly	12455	0	0	0	12455	355	0	12810	97	1495	0	0	0	0	1592	11218	Bank transfer		
DELHI	Rohinihub_Del_Pi	1463769	8	DEEPAK SINGH	DELIVERY EXECUTIVE	28-12-2020	10157448873	2018197512	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer		
DELHI	Rohinihub_Del_Pi	1463770	9	SONU	DELIVERY EXECUTIVE	28-12-2020	10165415110	2018197518	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Rohinihub_Del_Pi	1463771	10	DEVENDER	DELIVERY EXECUTIVE	28-12-2020	10172921137	2018197468	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1463772	11	VINAY KUMAR	DELIVERY EXECUTIVE	28-12-2020	10166371236	2018099764	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1463774	12	HITESH	DELIVERY EXECUTIVE	28-12-2020	1012576376	2018197526	31	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer		
DELHI	Rohinihub_Del	1335038	13	ARVIND	DELIVERY EXECUTIVE	27-07-2020	10161033176	2018070570	31	Day	Monthly	17550	0	0	0	17550	500	3450	21500	153	1800	0	0	0	0	1953	19547	Bank transfer		
DELHI	Rohinihub_DEL_PL	1429501	14	KRANTI KUMARI VERMA	DELIVERY EXECUTIVE	01-03-2021	10162789114	1014557834	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_DEL_PL	1429502	15	VIJAY KUMAR	DELIVERY EXECUTIVE	01-03-2021	10152450797	1014557147	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Rohinihub_Del_Pi	1324982	16	GURVACHAN SINGH	DELIVERY EXECUTIVE	02-07-2020	10043980390	6719420730	31	Day	Monthly	17550	0	0	0	17550	500	4290	22340	159	1800	0	0	0	0	1959	20381	Bank transfer		
DELHI	Rohinihub_Del_Pi	1344667	17	JAI PRAKASH PANDEY	DELIVERY EXECUTIVE	08-08-2020	10068461090	2018099861	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1365714	18	SURAJ	DELIVERY EXECUTIVE	28-08-2020	10162156536	2018099902	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1356480	19	ISRAFIL	DELIVERY EXECUTIVE	21-08-2020	10135546610	2018098215	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1394734	20	SAKSHI	DELIVERY EXECUTIVE	19-09-2020	10162156481	2018101843	26	Day	Monthly	14719	0	0	0	14719	419	0	15138	114	1766	0	0	0	0	1880	13258	Bank transfer		
DELHI	Rohinihub_DEL_PL	1212946	21	HEMANT KUMAR	DELIVERY EXECUTIVE	01-03-2021	10150292706	1014451927	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer		
DELHI	Rohinihub_DEL_PL	1212948	22	MANJEET SUSWAL	DELIVERY EXECUTIVE	01-03-2021	10149660226	1014451928	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_DEL_PL	1290299	23	NAGESHWAR UPADHYAY	DELIVERY EXECUTIVE	01-03-2021	10059119342	2017943530	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_DEL_PL	1290300	24	RAVI SHARMA	DELIVERY EXECUTIVE	01-03-2021	10065158026	2017943584	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_DEL_PL	1290301	25	SUNNY	DELIVERY EXECUTIVE	01-03-2021	10059066111	2017943536	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1363405	26	MUKESH JHA	TEAM LEADER	25-08-2020	10023768184	2018090422	29	Day	Monthly	18055	1871	0	0	19926	468	0	20394	0	1800	0	0	0	0	1800	18594	Bank transfer		
DELHI	Rohinihub_DEL	2008773	27	SAURABH KUMAR	DELIVERY EXECUTIVE	01-03-2021	10139168192	2018253626	26	Day	Monthly	14719	0	0	0	14719	419	0	15138	114	1766	0	0	0	0	1880	13258	Bank transfer		
DELHI	Rohinihub_Del	1449994	28	SURENDER	DELIVERY EXECUTIVE	06-12-2020	10057052451	2018163179	27	Day	Monthly	15285	0	0	0	15285	435	0	15720	118	1800	0	0	0	0	1918	13802	Bank transfer		
DELHI	Rohinihub_DEL	1393038	29	SOMVEER SINDHU	DELIVERY EXECUTIVE	15-09-2020	10161486628	2018092897	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1462918	30	SALMAN	DELIVERY EXECUTIVE	25-12-2020	10137843326	2018197333	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Rohinihub_Del_Pi	1462919	31	YOGENDRA	DELIVERY EXECUTIVE	25-12-2020	10142417681	2018197239	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1462921	32	PRADEEP KUMAR	DELIVERY EXECUTIVE	25-12-2020	10165414731	2018197255	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Rohinihub_Del_Pi	1462923	33	ANIL KUMAR	DELIVERY EXECUTIVE	25-12-2020	10165414732	2018197276	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
												Total	566119	1871	0	0	567990	16032	33757	617779	4306	59027	0.00	0	0	7500	70833	546946		

Signature of the authorised person

