

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 :

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 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	Rohinihub_DEL	1431989	1	VIJAY BADAUR	DELIVERY EXECUTIVE	101283388790	2018111001	01-Mar-21	30	Day	Monthly	16548	0	0	0	16548	0	0	17032	128	1800	0	0	0	0	1928	15104	Bank transfer				
DELHI	Rohinihub_DEL	2008106	2	RISHI KAPOOR NA	DELIVERY EXECUTIVE	101677435625	2018255264	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	484	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer				
DELHI	Rohinihub_Del	1335038	3	ARVIND	DELIVERY EXECUTIVE	101610331762	2018070570	27-Jul-20	17	Day	Monthly	9377	0	0	0	9377	274	0	9651	73	1125	0	0	0	0	1198	8453	Bank transfer				
DELHI	Rohinihub_DEL	2010758	4	DEVENDER NA	DELIVERY EXECUTIVE	101277286308	2018223938	18-Feb-21	27	Day	Monthly	14894	0	0	0	14894	0	0	14894	112	1787	0	0	0	0	1899	12995	Bank transfer				
DELHI	Rohinihub_DEL	2008773	5	SAURABH KUMAR	DELIVERY EXECUTIVE	101391681921	2018253626	01-Mar-21	30	Day	Monthly	16548	0	0	0	16548	484	0	17032	128	1800	0	0	0	0	1928	15104	Bank transfer				
DELHI	Rohinihub_Del	1449994	6	SURENDER	DELIVERY EXECUTIVE	100570524516	2018163179	06-Dec-20	16	Day	Monthly	8826	0	0	0	8826	258	0	9084	69	1059	0	0	0	0	1128	7956	Bank transfer				
DELHI	Rohinihub_DEL	1311388	7	SHAHNOOR BANO	DELIVERY EXECUTIVE	101407940975	1014528196	01-Mar-21	11	Day	Monthly	6068	0	0	0	6068	177	0	6245	47	728	0	0	0	0	775	5470	Bank transfer				
DELHI	Rohinihub_Del_PI	1462925	8	MUKUL DUTT	DELIVERY EXECUTIVE	101663712037	2018197308	25-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_DEL_PL	1332191	9	NITIN	DELIVERY EXECUTIVE	101373220105	2018070360	22-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1363495	10	PRAMOD KUMAR	DELIVERY EXECUTIVE	100442046510	2018099251	28-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1363500	11	PRAVEEN KUMAR	DELIVERY EXECUTIVE	101397784152	2018099323	28-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1463769	12	DEEPAK SINGH	DELIVERY EXECUTIVE	101574488734	2018197512	28-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1463770	13	SONU	DELIVERY EXECUTIVE	101654151109	2018197518	28-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1463771	14	DEVENDER	DELIVERY EXECUTIVE	101729221373	2018197468	28-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1463772	15	VINAY KUMAR	DELIVERY EXECUTIVE	101663712367	2018099764	28-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1463774	16	HITESH	DELIVERY EXECUTIVE	101257633762	2018197526	28-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	0	18740	132	1800	0	0	0	0	1932	15668	Bank transfer				
DELHI	Rohinihub_DEL_PL	1429501	17	KRANTI KUMARI VERMA	DELIVERY EXECUTIVE	101627891144	1014557834	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_DEL_PL	1429502	18	VIJAY KUMAR	DELIVERY EXECUTIVE	101524507973	1014557147	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1324982	19	GURVACHAN SINGH	DELIVERY EXECUTIVE	100439803900	6719420730	02-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1344667	20	JAI PRAKASH PANDEY	DELIVERY EXECUTIVE	100684610903	2018099861	08-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1365714	21	SURAJ	DELIVERY EXECUTIVE	101621565365	2018099902	28-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1356480	22	ISRAFIL	DELIVERY EXECUTIVE	101355466103	2018098215	21-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1394734	23	SAKSHI	DELIVERY EXECUTIVE	101621564814	2018101843	19-Sep-20	29	Day	Monthly	15997	0	0	0	15997	468	0	16465	124	1800	0	0	0	0	1924	14541	Bank transfer				
DELHI	Rohinihub_DEL_PL	1212946	24	HEMANT KUMAR	DELIVERY EXECUTIVE	101502927069	1014451927	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_DEL_PL	1212948	25	MANJEET SUSWAL	DELIVERY EXECUTIVE	101496602261	1014451928	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	Rohinihub_Del_PI	1363400	26	KARAN KANOJIA	TEAM LEADER	100439829336	Zero Contribution	25-Aug-20	31	Day	Monthly	18800	2500	0	0	21300	500	1420	23220	0	1800	0	0	0	0	1800	21420	Bank transfer				
DELHI	Rohinihub_DEL_PL	1290299	27	NAGESHWAR UPADHYAY	DELIVERY EXECUTIVE	100591193423	2017943330	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	Rohinihub_DEL_PL	1290300	28	RAVI SHARMA	DELIVERY EXECUTIVE	100651580269	2017943384	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_DEL_PL	1290301	29	SUNNY	DELIVERY EXECUTIVE	100590661110	2017943336	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1363405	30	MUKESH JHA	TEAM LEADER	100237681847	2018090422	25-Aug-20	31	Day	Monthly	18800	2500	0	0	21300	500	1420	23220	0	1800	0	0	0	0	1800	21420	Bank transfer				
DELHI	Rohinihub_Del_PI	1393038	31	SOMVEER SINDHU	DELIVERY EXECUTIVE	101614866286	2018092897	15-Sep-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1462918	32	SALMAN	DELIVERY EXECUTIVE	101378433266	2018197333	25-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer				
DELHI	Rohinihub_Del_PI	1462919	33	YOGENDRA	DELIVERY EXECUTIVE	101424176812	2018197239	25-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	0	18740	132	1800	0	0	0	0	1932	15668	Bank transfer				
DELHI	Rohinihub_Del_PI	1462921	34	PRADEEP KUMAR	DELIVERY EXECUTIVE	101654147315	2018197255	25-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer				
DELHI	Rohinihub_Del_PI	1462923	35	ANIL KUMAR	DELIVERY EXECUTIVE	101654147327	2018197276	25-Dec-20	29	Day	Monthly	15997	0	0	0	15997	468	0	16465	124	1800	0	0	0	0	1924	14541	Bank transfer				
												Total	569355	5000	0	0	574355	16113	20510	610978	4105	60499	0	0	0	0	0	64604	546374			

Signature of the authorized person

