

**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**  
Shop No.E-3, Rajan Babu Road, Adarsh Nagar, New Delhi, New Delhi - 110033

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

Wage period: Monthly **Sep-21**

Name and address of Principal Employer:

**M/S INSTAKART SERVICES PRIVATE LIMITED**  
Syno.12/4,12/6 To 12/10,13p,14/3 to 14/9,14/11p, Alyssa, Begonia, Clover, Embassy Tech Village,  
Outer Ring Road, Devarabesana Halli 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	Special 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	ModelTownHub_DEL_PL	2137181	1	LAKSHYA	DELIVERY EXECUTIVE	12/08/2021	10172647074	2018370609	29	Day	Monthly	16965	0	0	0	16965	483	0	17448	131	1800	0	0	0	0	1931	15517	Bank transfer			
DELHI	Modeltownhub_Del_PI	1383609	2	RAHUL GUPTA	TEAM LEADER	10/09/2020	10161487056	Zero Contribut	27	Day	Monthly	17370	1800	0	0	19170	450	0	19620	0	1800	0	0	0	0	1800	17820	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2137185	3	RAHUL	DELIVERY EXECUTIVE	12/08/2021	10167553118	2018370621	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	Modeltownhub_Del_PI	1357986	4	SUNIL KUMAR	DELIVERY EXECUTIVE	21/08/2020	10161487146	2018089811	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2091766	5	RAJ KUMAR	DELIVERY EXECUTIVE	26/06/2021	10171633104	2018332567	29	Day	Monthly	16965	0	0	0	16965	483	0	17448	131	1800	0	0	0	0	1931	15517	Bank transfer			
DELHI	Modeltownhub_Del_PI	1472972	6	DILKHUSH KUMAR	DELIVERY EXECUTIVE	13/01/2021	10171923310	2018197009	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	Modeltownhub_Del_PI	1357995	7	DEEPAK	DELIVERY EXECUTIVE	23/08/2020	10161487145	2018089696	28	Day	Monthly	16380	0	0	0	16380	467	0	16847	127	1800	0	0	0	0	1927	14920	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2164530	8	CHANDAN KUMAR JHA	DELIVERY EXECUTIVE	28/08/2021	10173564298	2018422215	30	Day	Monthly	19248	0	0	0	19248	0	0	19248	145	2004	0	0	0	0	2149	17099	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2164525	9	ADITYA KUMAR	DELIVERY EXECUTIVE	28/08/2021	10173564606	6719581949	29	Day	Monthly	18663	0	0	0	18663	0	0	18663	140	2004	0	0	0	0	2144	16519	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2050256	10	NEERAJ KOHLI	DELIVERY EXECUTIVE	21/04/2021	10129047279	2018290208	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	ModelTownHub_DEL	2164531	11	RAJ KUMAR JHA	SORTING EXECUTIVE	28/08/2021	10118446139	2018422356	30	Day	Monthly	18682	0	0	0	18682	0	0	18682	141	1936	0	0	0	0	2077	16605	Bank transfer			
DELHI	MukherjeeNagarHub_DEL_PL	2164536	12	GAURAV	DELIVERY EXECUTIVE	28/08/2021	10173564506	6930830463	30	Day	Monthly	19248	0	0	0	19248	0	0	19248	145	2004	0	0	0	0	2149	17099	Bank transfer			
DELHI	MukherjeeNagarHub_DEL_PL	2164538	13	SOHAN LAL WAIRAVA	DELIVERY EXECUTIVE	28/08/2021	10159717823	2018422485	30	Day	Monthly	19248	0	0	0	19248	0	0	19248	145	2004	0	0	0	0	2149	17099	Bank transfer			
DELHI	ModelTownHub_DEL_PL	2151913	14	ISRAR ALI	SORTING EXECUTIVE	20/08/2021	10174088822	2018419639	30	Day	Monthly	23211	0	0	0	23211	661	1170	25042	180	2479	0	0	0	0	2659	22383	Bank transfer			
DELHI	ModelTownHub_DEL	2065279	15	PARAS PARAS	DELIVERY EXECUTIVE	18/05/2021	10004591956	2018294148	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	Modeltownhub_Del	1467459	16	PINTOO RATHORE	DELIVERY EXECUTIVE	04/01/2021	10173241288	2018198147	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	140	1800	0	0	0	0	1940	16695	Bank transfer			
DELHI	Modeltownhub_Del_PI	1467988	17	DINESH KUMAR	DELIVERY EXECUTIVE	04/01/2021	10136234525	2018089854	30	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer			
DELHI	ModelTownHub_DEL_PL	1161732	18	SOURABH MISHRA	DELIVERY EXECUTIVE	01/03/2021	10131752310	1014390537	30	Day	Monthly	17550	0	0	0	17550	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer			
DELHI	Modeltownhub_Del_PI	1472855	19	PRADEEP KUMAR JHA	SORTING EXECUTIVE	13/01/2021	10046108231	2213869136	30	Day	Monthly	17550	0	0	0	17550	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer			
DELHI	ModelTownHub_DEL_PI	2114340	20	RINA	SORTING EXECUTIVE	21/07/2021		2018367816	30	Day	Monthly	17550	0	0	0	17550	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer			
DELHI	ModelTownHub_DEL	2147683	21	VIJAY YADAV	DELIVERY EXECUTIVE	16/08/2021	10174088784	2018381488	28	Day	Monthly	16380	0	0	0	16380	467	0	16847	127	1800	0	0	0	0	1927	14920	Bank transfer			
DELHI	Modeltownhub_Del_PI	1356312	22	PINTU KUMAR	DELIVERY EXECUTIVE	21/08/2020	10150734368	2018125240	29	Day	Monthly	16965	0	0	0	16965	483	0	17448	131	1800	0	0	0	0	1931	15517	Bank transfer			
DELHI	ModelTownHub_DEL	2032179	23	PREETAM KUMAR	DELIVERY EXECUTIVE	09/04/2021	10115687823	2018274672	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	140	1800	0	0	0	0	1940	16699	Bank transfer			
DELHI	ModelTownHub_DEL_PI	2133320	24	JATIN SINGH	DELIVERY EXECUTIVE	12/08/2021	10120495911	2018370554	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	ModelTownHub_DEL_PI	2139050	25	SAHL KUMAR	DELIVERY EXECUTIVE	12/08/2021	10172647402	2018370627	28	Day	Monthly	16380	0	0	0	16380	467	0	16847	127	1800	0	0	0	0	1927	14920	Bank transfer			
DELHI	Modeltownhub_Del	1459521	26	IRFAN	DELIVERY EXECUTIVE	18/12/2020	10096658830	2018163805	0	Day	Monthly	0	0	0	0	0	8494	585	9079	69	0	0	0	0	8775	0	8844	235	Bank transfer		
												<b>Total</b>	<b>446305</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>448105</b>	<b>18455</b>	<b>13455</b>	<b>480015</b>	<b>3391</b>	<b>46631</b>	<b>0</b>	<b>0</b>	<b>8775</b>	<b>0</b>	<b>58797</b>	<b>421218</b>			

Signature of the Authorised Person  
