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 **Aug-21**

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

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	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	ModelTownHub_DEL_PL	2137181	1	LAKSHYA	DELIVERY EXECUTIVE	12-08-2021	101726470741	2018370609	18	Day	Monthly	10190	0	0	0	10190	0	0	10190	77	1223	0	0	0	0	1300	8890	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1383609	2	RAHUL GUPTA	TEAM LEADER	10-09-2020	101614870564	Zero Contributi	31	Day	Monthly	19300	2000	0	0	21300	500	687	22487	0	1800	0	0	0	0	1800	20687	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2137185	3	RAHUL	DELIVERY EXECUTIVE	12-08-2021	101675531187	2018370621	18	Day	Monthly	10190	0	0	0	10190	0	0	10190	77	1223	0	0	0	0	1300	8890	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1357986	4	SUNIL KUMAR	DELIVERY EXECUTIVE	21-08-2020	101614871462	2018089811	31	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	101716331047	2018332567	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1472972	6	DILKHUSH KUMAR	DELIVERY EXECUTIVE	13-01-2021	101719233103	2018197009	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1357995	7	DEEPAK	DELIVERY EXECUTIVE	23-08-2020	101614871454	2018089696	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2050256	8	NEERAJ KOHLI	DELIVERY EXECUTIVE	21-04-2021	101290472791	2018290208	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	ModelTownHub_DEL	2065279	9	PARAS PARAS	DELIVERY EXECUTIVE	18-05-2021	10004591956	2018294148	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Modeltownhub_Del	1467459	10	PINTOO RATHORE	DELIVERY EXECUTIVE	04-01-2021	101732412884	2018198147	25	Day	Monthly	14153	0	0	0	14153	403	566	15122	114	1698	0	0	0	0	1812	13310	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1467988	11	DINESH KUMAR	DELIVERY EXECUTIVE	04-01-2021	101362345254	2018089854	31	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	12	SOURABH MISHRA	DELIVERY EXECUTIVE	01-03-2021	101317523107	1014390537	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Modeltownhub_Del	1459521	13	IRFAN	DELIVERY EXECUTIVE	18-12-2020	100966588307	2018163805	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1472855	14	PRADEEP KUMAR JHA	SORTING EXECUTIVE	13-01-2021	100461082316	2213869136	31	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2114340	15	RINA	SORTING EXECUTIVE	21-07-2021		2018367816	31	Day	Monthly	21513	0	0	0	21513	0	1736	23249	166	2276	0	0	0	0	2442	20807	Bank transfer	
DELHI	Modeltownhub_Del_Pl	1356312	16	PINTU KUMAR	DELIVERY EXECUTIVE	21-08-2020	101507347687	2018125240	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	ModelTownHub_DEL	2032179	17	PREETAM KUMAR	DELIVERY EXECUTIVE	09-04-2021	101156878234	2018274672	30	Day	Monthly	16984	0	0	0	16984	484	566	18034	136	1800	0	0	0	0	1936	16098	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2133320	18	JATIN SINGH	DELIVERY EXECUTIVE	12-08-2021	101204959117	2018370554	19	Day	Monthly	10756	0	0	0	10756	0	0	10756	81	1291	0	0	0	0	1372	9384	Bank transfer	
DELHI	ModelTownHub_DEL_PL	2139050	19	SAHIL KUMAR	DELIVERY EXEC	12-08-2021	101726474029	2018370627	17	Day	Monthly	9624	0	0	0	9624	0	0	9624	73	1155	0	0	0	0	1228	8396	Bank transfer	
											Total	302930	2000	0	0	304930	6807	9386	321123	2202	32266	0	0	0	0	34468	286655		

Signature of the Authorised person

PAN HR SOLUTION PVT. LTD. GHAZIABAD