

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 :

A-3 Ground Floor, Naraina Industrial Area., Phase-II, New Delhi, New Delhi - 110028

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	NarainaHub_DEL	1273981	1	AYUSH SINGH	SORTING EXECUTIVE	01-03-2021	10091926493	1014489221	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	NarainaHub_DEL	1462437	2	PRABHAKAR KUMAR	DELIVERY EXECUTIVE	01-03-2021	10151132739	2018254177	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	NarainaHub_DEL_PL	2050241	3	YATNESH KIRAR	DELIVERY EXECUTIVE	28-04-2021	10166783165	2018223760	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	NarainaHub_DEL	2026006	4	DEEPAK KUMAR	DELIVERY EXECUTIVE	28-03-2021	10134599831	6930439277	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	NarainaHub_DEL	2030381	5	GAURAV K UMAR	DELIVERY EXECUTIVE	07-04-2021	10112463788	2018269736	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_Del	1459700	6	MONU SINGH SINGH	DELIVERY EXECUTIVE	18-12-2020	10146258253	2018163812	21	Day	Monthly	11889	0	0	0	11889	339	0	12228	92	1427	0	0	0	0	1519	10709	Bank transfer	
DELHI	Narainahub_Del_PL	1467676	7	HEERALAL YADAV Y	DELIVERY EXECUTIVE	04-01-2021	10135177903	2018198093	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_Del_PL	1467678	8	PARDEEP P	DELIVERY EXECUTIVE	04-01-2021	10165414746	2018198083	19	Day	Monthly	10756	0	0	0	10756	306	0	11062	83	1291	0	0	0	0	1374	9688	Bank transfer	
DELHI	NARAINAHUB_DEL	2075514	9	SANJAY YADAV	DELIVERY EXECUTIVE	01-06-2021	10065689551	2018316647	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL	2014499	10	SURAJ PAL NA	DELIVERY EXECUTIVE	25-02-2021	10155435938	2214458204	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	Narainahub_Del_PL	1327213	11	ATUL	DELIVERY EXECUTIVE	08-07-2020	10124860847	6719420757	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_Del_PL	1409060	12	AAKASH	DELIVERY EXECUTIVE	28-09-2020	10115462626	2018116627	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Narainahub_Del_PL	1409061	13	MOHIT	DELIVERY EXECUTIVE	28-09-2020	10144849326	2018116647	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Narainahub_DEL_PL	1413425	14	SURAJ KUMAR	DELIVERY EXECUTIVE	01-03-2021	10162596378	1014556844	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_Del	1470919	15	RUPAK KUMAR	DELIVERY EXECUTIVE	08-01-2021	10065759715	2018200246	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	Narainahub_DEL	1276192	16	ARUN KUMAR GUPTA	DELIVERY EXECUTIVE	01-03-2021	10154704756	1014489381	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL_PL	2032730	17	JYOTI SHARMA	DELIVERY EXECUTIVE	12-04-2021	10168543620	2018268840	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Narainahub_Del_PL	1355220	18	SONU SINGH	DELIVERY EXECUTIVE	17-08-2020	10131117897	2018089570	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	Narainahub_DEL	1471305	19	MUKESH KUMAR RAI RAI RAI	DELIVERY EXECUTIVE	01-03-2021	10109251754	2018255600	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL_PL	2058903	20	SONU KUMAR	DELIVERY EXECUTIVE	05-05-2021	10121892533	2214324751	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL	1445446	21	ASHOK KUMAR KUMAR	DELIVERY EXECUTIVE	01-03-2021	10044166644	2018255772	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL	1445450	22	VIJAY KUMAR	DELIVERY EXECUTIVE	01-03-2021	10164713456	2018253726	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL_PL	1159636	23	FAKRUDDIN FAKRUDDIN	DELIVERY EXECUTIVE	01-03-2021	10102779437	1014390480	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Narainahub_DEL_PL	1463424	24	DEEPU	DELIVERY EXECUTIVE	01-03-2021	10137321993	2018274956	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Narainahub_DEL_PL	1463425	25	AMIT KUMAR DHANKHAR	DELIVERY EXECUTIVE	01-03-2021	10087056219	2018255314	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Narainahub_DEL_PL	1463426	26	VINAY	DELIVERY EXECUTIVE	01-03-2021	10114769172	2018255316	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL_PL	1463427	27	KRISHNA KUMAR	DELIVERY EXECUTIVE	01-03-2021	10048846684	2018255320	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Narainahub_DEL_PL	1463428	28	SUNNY KAPOOR	DELIVERY EXECUTIVE	01-03-2021	10165730162	2018255323	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	Narainahub_Del_PL	1399462	29	JAWAHAR RAM RAM	DELIVERY EXECUTIVE	19-09-2020	10058572954	2018102545	22	Day	Monthly	12455	0	0	0	12455	355	0	12810	97	1495	0	0	0	0	1592	11218	Bank transfer	