

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 :

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 **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	NarainaHub_DEL	1462437	1	PRABHAKAR KUMAR	DELIVERY EXECUTIVE	101511327393	2018254177	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	NarainaHub_Del	1459700	2	MONU Singh SINGH	DELIVERY EXECUTIVE	101462582534	2018163812	18-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer			
DELHI	NarainaHub_DEL	2014499	3	SURAJ PAL NA	DELIVERY EXECUTIVE	101554359384	2214458204	25-Feb-21	29	Day	Monthly	15997	0	0	0	15997	0	0	15997	120	1800	0	0	0	0	1920	14077	Bank transfer			
DELHI	NarainaHub_Del	1470919	4	RUPAK KUMAR	DELIVERY EXECUTIVE	100657597157	2018200246	08-Jan-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer			
DELHI	NarainaHub_DEL	1276192	5	ARUN KUMAR GUPTA	DELIVERY EXECUTIVE	101547047569	1014489381	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	654	2586	15584	Bank transfer			
DELHI	NarainaHub_DEL	1471305	6	MUKESH KUMAR RAI BALRAI	DELIVERY EXECUTIVE	101092517543	2018255600	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	NarainaHub_DEL	1445446	7	ASHOK Kumar	DELIVERY EXECUTIVE	100441666443	2018255272	01-Mar-21	23	Day	Monthly	12687	0	0	0	12687	371	0	13058	98	1522	0	0	0	0	1620	11438	Bank transfer			
DELHI	NarainaHub_DEL	1445450	8	VIJAY KUMAR	DELIVERY EXECUTIVE	101647134564	2018253726	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	NarainaHub_DEL_PL	1273981	9	AYUSH SINGH	DELIVERY EXECUTIVE	100919264938	1014489221	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	NarainaHub_Del_PI	1323034	10	RAHUL JHA	DELIVERY EXECUTIVE	101132908786	2018010515	27-Jun-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
DELHI	NarainaHub_Del_PI	1467676	11	HEERALAL YADAV Y	DELIVERY EXECUTIVE	101351779035	2018198093	04-Jan-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
DELHI	NarainaHub_Del_PI	1467678	12	PARDEEP P	DELIVERY EXECUTIVE	101654147468	2018198083	04-Jan-21	25	Day	Monthly	13790	0	0	0	13790	403	0	14193	107	1655	0	0	0	0	1762	12431	Bank transfer			
DELHI	NarainaHub_Del_PI	1327213	13	ATUL	DELIVERY EXECUTIVE	101248608472	6719420757	08-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer			
DELHI	NarainaHub_Del_PI	1409060	14	AAKASH	DELIVERY EXECUTIVE	101154626266	2018116627	28-Sep-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
DELHI	NarainaHub_Del_PI	1409061	15	MOHIT	DELIVERY EXECUTIVE	101448493264	2018116647	28-Sep-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer			
DELHI	NarainaHub_DEL_PL	1413425	16	SURAJ KUMAR	DELIVERY EXECUTIVE	101625963786	1014556844	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	NarainaHub_Del_PI	1355220	17	SONU SINGH	DELIVERY EXECUTIVE	101311178975	2018089570	17-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer			
DELHI	NarainaHub_DEL_PL	1159636	18	FAKRUDDIN FAKRUDDIN	DELIVERY EXECUTIVE	101027794370	1014390480	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	NarainaHub_DEL_PL	1463424	19	DEEPU	DELIVERY EXECUTIVE	101373219933	2018274956	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	NarainaHub_DEL_PL	1463425	20	AMIT KUMAR DHANKHAR	DELIVERY EXECUTIVE	100870562193	2018255314	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	NarainaHub_DEL_PL	1463426	21	VINAY	DELIVERY EXECUTIVE	101147691722	2018255316	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	NarainaHub_DEL_PL	1463427	22	KRISHNA KUMAR	DELIVERY EXECUTIVE	100488446840	2018255320	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	NarainaHub_DEL_PL	1463428	23	SUNNY KAPOOR	DELIVERY EXECUTIVE	101657301625	2018255323	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	NarainaHub_Del_PI	1399462	24	JAWAHAR RAM RAM	DELIVERY EXECUTIVE	100585729543	2018102545	19-Sep-20	28	Day	Monthly	15445	0	0	0	15445	452	0	15897	120	1800	0	0	0	0	1920	13977	Bank transfer			
												Total	399919	0	0	0	399919	11226	10830	421975	3085	42777	0	0	0	0	654	46516	375459		

Signature of the Authorised person