

**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** **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 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	Designation /	DOJ	UAN no.	ESIC No.	No. of	Unit	Daily rate	Basic	HRA	Special	Over	Gross	Bonus	Other	Total Gross	Deductions, if any,					Net Amount	Signature/Thum	Initial of				
DELHI	NarainaHub_DEL	1273981	1	AYUSH SINGH	SORTING EXECUTIVE	01/03/2021	10091926493	1014489221	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarainaHub_DEL	1462437	2	PRABHAKAR KUMAR	DELIVERY EXECUTIVE	01/03/2021	10151132739	2018254177	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_DEL_PL	2050241	3	YATNESH KIRAR	DELIVERY EXECUTIVE	28/04/2021	10166783165	2018223760	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarianaHub_DEL_PL	2204173	4	SUNITA RAWAT	SORTING EXECUTIVE	10/09/2021	10045470982	2018419496	21	Day	Monthly	12285	0	0	0	12285	0	0	12285	93	1474	0	0	0	0	0	1567	10718	Bank transfer		
DELHI	NarainaHub_DEL	2026006	5	DEEPAK KUMAR	DELIVERY EXECUTIVE	28/03/2021	10134599831	6930439277	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarainaHub_DEL	2207322	6	PREETI GUPTA	SORTING EXECUTIVE	10/09/2021	10028014717	2018414432	16	Day	Monthly	9360	0	0	0	9360	0	0	9360	71	1123	0	0	0	0	0	1194	8166	Bank transfer		
DELHI	Narainahub_Del	1459700	7	MONU SINGH SINGH	DELIVERY EXECUTIVE	18/12/2020	10146258253	2018163812	29	Day	Monthly	16965	0	0	0	16965	483	585	18033	131	1800	0	0	0	0	0	1931	16102	Bank transfer		
DELHI	NarianaHub_Del_PI	1467676	8	HEERALAL YADAV	DELIVERY EXECUTIVE	04/01/2021	10135177903	2018198093	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_Del_PI	1467678	9	PARDEEP P	DELIVERY EXECUTIVE	04/01/2021	10165414746	2018198083	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NARAINAHUB_DEL	2075514	10	SANJAY YADAV	SORTING EXECUTIVE	01/06/2021	10065689551	2018316647	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarainaHub_DEL	2014499	11	SURAJ PAL NA	DELIVERY EXECUTIVE	25/02/2021	10155435938	2214458204	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_Del_PI	1327213	12	ATUL	DELIVERY EXECUTIVE	08/07/2020	10124860847	6719420757	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarianaHub_Del_PI	1409060	13	AKASH	SORTING EXECUTIVE	28/09/2020	10115462626	2018116627	30	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	0	1936	16114	Bank transfer		
DELHI	NarianaHub_Del_PI	1409061	14	MOHIT	SORTING EXECUTIVE	28/09/2020	10144849326	2018116647	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_DEL_PL	1413425	15	SURAJ KUMAR	DELIVERY EXECUTIVE	01/03/2021	10162596378	1014556844	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	Narainahub_Del	1470919	16	RUPAK KUMAR	DELIVERY EXECUTIVE	08/01/2021	10065759715	2018200246	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarainaHub_DEL	1276192	17	ARUN KUMAR GUPTA	DELIVERY EXECUTIVE	01/03/2021	10154704756	1014489381	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_DEL_PL	2032730	18	JYOTI SHARMA	SORTING EXECUTIVE	12/04/2021	10168543620	2018268840	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarianaHub_Del_PI	1355220	19	SONU SINGH	DELIVERY EXECUTIVE	17/08/2020	10131117897	2018089570	30	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	0	1936	16114	Bank transfer		
DELHI	NarainaHub_DEL	1471305	20	MUKESH KUMAR RAI RAI RAI	DELIVERY EXECUTIVE	01/03/2021	10109251754	2018255600	17	Day	Monthly	9945	0	0	0	9945	283	0	10228	77	1193	0	0	0	0	0	1270	8958	Bank transfer		
DELHI	NarianaHub_DEL_PL	2058903	21	SONU KUMAR	SORTING EXECUTIVE	05/05/2021	10121892533	2214324751	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarainaHub_DEL	1445446	22	ASHOK KUMAR	DELIVERY EXECUTIVE	01/03/2021	10044166644	2018255272	28	Day	Monthly	16380	0	0	0	16380	467	0	16847	127	1800	0	0	0	0	0	1927	14920	Bank transfer		
DELHI	NarainaHub_DEL	1445450	23	VIJAY KUMAR	DELIVERY EXECUTIVE	01/03/2021	10164713456	2018253726	29	Day	Monthly	16965	0	0	0	16965	483	1170	18618	131	1800	0	0	0	0	0	1931	16687	Bank transfer		
DELHI	NarianaHub_DEL_PL	1159636	24	FAKRUDDIN FAKRUDDIN	DELIVERY EXECUTIVE	01/03/2021	10102779437	1014390480	30	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	1936	17284	Bank transfer		
DELHI	NarianaHub_DEL_PL	1463424	25	DEEPU	TEAM LEADER	01/03/2021	10137321993	2018274956	30	Day	Monthly	19300	1158	0	0	20458	500	0	20958	158	1800	0	0	0	0	0	1958	19000	Bank transfer		
DELHI	NarianaHub_DEL_PL	1463426	26	VINAY	DELIVERY EXECUTIVE	01/03/2021	10114769172	2018255316	13	Day	Monthly	7605	0	0	0	7605	217	0	7822	59	913	0	0	0	0	0	972	6850	Bank transfer		
DELHI	NarianaHub_DEL_PL	1463427	27	KRISHNA KUMAR	DELIVERY EXECUTIVE	01/03/2021	10048844684	2018255320	30	Day	Monthly	17550	0	0	0	17550	500	3705	21755	159	1800	0	0	0	0	0	1959	19796	Bank transfer		
DELHI	NarianaHub_DEL_PL	1463428	28	SUNNY KAPOOR	DELIVERY EXECUTIVE	01/03/2021	10165730162	2018255323	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarianaHub_Del_PI	1399462	29	JAWAHAR RAM RAM	DELIVERY EXECUTIVE	19/09/2020	10058572954	2018102545	30	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	1936	16699	Bank transfer		
DELHI	NarainaHub_DEL	2030381	30	GAURAV K UMAR	DELIVERY EXECUTIVE	07/04/2021	10112463788	2018269736	18	Day	Monthly	10530	0	0	0	10530	5826	0	16356	123	1264	0	0	8775	0	10162	6194	Bank transfer			
												<b>Total</b>	<b>487885</b>	<b>1158</b>	<b>0</b>	<b>0</b>	<b>489043</b>	<b>18759</b>	<b>21255</b>	<b>529057</b>	<b>3845</b>	<b>50967</b>	<b>0</b>	<b>0</b>	<b>8775</b>	<b>0</b>	<b>63591</b>	<b>465466</b>			

Signature of the Authorised person