

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
Khasra No. 309/2, G.K. Complex, Village Pul, Pehladpur, Delhi - 110044

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Aug-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 | No. of | Unit | Daily rate | Basic | HRA | Other | Over | Gross | Bonus | Other | Total Gross | Deductions, if any, | | | | | | Net Amount | Signature/Thum | Initial of | | |
|-------|-------------------|---------|------|---------------------|--------------------|------------|--------|------|------------|--------------|---------------|----------|----------|----------|---------------|-------------|-------------|---------------------|-------------|--------------|----------|----------|----------|------------|----------------|---------------|---------------|--|
| DELHI | PrahladPur_DEL_PL | 2140726 | 1 | VINAY KUMAR | SORTING EXECUTIVE | 16-08-2021 | 16 | Day | Monthly | 9058 | 0 | 0 | 0 | 9058 | 0 | 0 | 9058 | 68 | 1087 | 0 | 0 | 0 | 0 | 0 | 1155 | 7903 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2140727 | 2 | RAVI KUMAR | SORTING EXECUTIVE | 15-08-2021 | 17 | Day | Monthly | 9624 | 0 | 0 | 0 | 9624 | 0 | 0 | 9624 | 73 | 1155 | 0 | 0 | 0 | 0 | 0 | 1228 | 8396 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2148025 | 3 | ARUN KUMAR | DELIVERY EXECUTIVE | 17-08-2021 | 14 | Day | Monthly | 7926 | 0 | 0 | 0 | 7926 | 0 | 0 | 7926 | 60 | 951 | 0 | 0 | 0 | 0 | 0 | 1011 | 6915 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2140735 | 4 | USMAN | SORTING EXECUTIVE | 15-08-2021 | 17 | Day | Monthly | 9624 | 0 | 0 | 0 | 9624 | 0 | 0 | 9624 | 73 | 1155 | 0 | 0 | 0 | 0 | 0 | 1228 | 8396 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2140737 | 5 | SUNNY CHAUHAN | DELIVERY EXECUTIVE | 15-08-2021 | 17 | Day | Monthly | 9624 | 0 | 0 | 0 | 9624 | 0 | 0 | 9624 | 73 | 1155 | 0 | 0 | 0 | 0 | 0 | 1228 | 8396 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1337973 | 6 | AMIT | DELIVERY EXECUTIVE | 01-08-2020 | 30 | Day | Monthly | 16984 | 0 | 0 | 0 | 16984 | 484 | 0 | 17468 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 1932 | 15536 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2132232 | 7 | TINKU | DELIVERY EXECUTIVE | 11-08-2021 | 21 | Day | Monthly | 11889 | 0 | 0 | 0 | 11889 | 0 | 0 | 11889 | 90 | 1427 | 0 | 0 | 0 | 0 | 0 | 1517 | 10372 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2140744 | 8 | LAKHAN SINGH | DELIVERY EXECUTIVE | 13-08-2021 | 16 | Day | Monthly | 9058 | 0 | 0 | 0 | 9058 | 0 | 0 | 9058 | 68 | 1087 | 0 | 0 | 0 | 0 | 0 | 1155 | 7903 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2133947 | 9 | DEEPAK KUMAR YADAV | DELIVERY EXECUTIVE | 11-08-2021 | 20 | Day | Monthly | 11323 | 0 | 0 | 0 | 11323 | 0 | 0 | 11323 | 85 | 1359 | 0 | 0 | 0 | 0 | 0 | 1444 | 9879 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2146448 | 10 | SANDEEP KUMAR GUPTA | DELIVERY EXECUTIVE | 17-08-2021 | 15 | Day | Monthly | 8492 | 0 | 0 | 0 | 8492 | 0 | 0 | 8492 | 64 | 1019 | 0 | 0 | 0 | 0 | 0 | 1083 | 7409 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1366736 | 11 | RAMESH | DELIVERY EXECUTIVE | 31-08-2020 | 25 | Day | Monthly | 14153 | 0 | 0 | 0 | 14153 | 403 | 0 | 14556 | 110 | 1698 | 0 | 0 | 0 | 0 | 0 | 1808 | 12748 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1367837 | 12 | PRANSHU | DELIVERY EXECUTIVE | 02-09-2020 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 585 | 18635 | 136 | 1800 | 0 | 0 | 0 | 0 | 0 | 1936 | 16699 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1367838 | 13 | GOLU Kumar KUMAR | DELIVERY EXECUTIVE | 02-09-2020 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 1170 | 19220 | 136 | 1800 | 0 | 0 | 0 | 0 | 0 | 1936 | 17284 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2133989 | 14 | JITENDER KUMAR | DELIVERY EXECUTIVE | 11-08-2021 | 20 | Day | Monthly | 11323 | 0 | 0 | 0 | 11323 | 0 | 566 | 11889 | 90 | 1359 | 0 | 0 | 0 | 0 | 0 | 1449 | 10440 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1367839 | 15 | ANUJ KUMAR | DELIVERY EXECUTIVE | 02-09-2020 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 1736 | 19786 | 140 | 1800 | 0 | 0 | 0 | 0 | 0 | 1940 | 17846 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2146474 | 16 | SURAJ KUMAR | DELIVERY EXECUTIVE | 17-08-2021 | 13 | Day | Monthly | 7360 | 0 | 0 | 0 | 7360 | 0 | 0 | 7360 | 56 | 883 | 0 | 0 | 0 | 0 | 0 | 939 | 6421 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2131505 | 17 | CHANDAN KUMAR | DELIVERY EXECUTIVE | 11-08-2021 | 20 | Day | Monthly | 11323 | 0 | 0 | 0 | 11323 | 0 | 120 | 11443 | 86 | 1359 | 0 | 0 | 0 | 0 | 0 | 1445 | 9998 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2146487 | 18 | FAIZAN SIDDIQUI | DELIVERY EXECUTIVE | 17-08-2021 | 15 | Day | Monthly | 8492 | 0 | 0 | 0 | 8492 | 0 | 0 | 8492 | 64 | 1019 | 0 | 0 | 0 | 0 | 0 | 1083 | 7409 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1186647 | 19 | BUNTY PUNIYA | DELIVERY EXECUTIVE | 01-03-2021 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 585 | 18635 | 136 | 1800 | 0 | 0 | 0 | 0 | 0 | 1936 | 16699 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1343666 | 20 | RAJI MOHD | DELIVERY EXECUTIVE | 08-08-2020 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 1170 | 19220 | 136 | 1800 | 0 | 0 | 0 | 0 | 0 | 1936 | 17284 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2045771 | 21 | ARADHNA SRIVASTAV | DELIVERY EXECUTIVE | 21-04-2021 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 585 | 18635 | 136 | 1800 | 0 | 0 | 0 | 0 | 0 | 1936 | 16699 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1462601 | 22 | AJIBA KHATUN | DELIVERY EXECUTIVE | 26-12-2020 | 29 | Day | Monthly | 16418 | 0 | 0 | 0 | 16418 | 468 | 0 | 16886 | 127 | 1800 | 0 | 0 | 0 | 0 | 0 | 1927 | 14959 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2146897 | 23 | SURESH | DELIVERY EXECUTIVE | 18-08-2021 | 14 | Day | Monthly | 7926 | 0 | 0 | 0 | 7926 | 0 | 0 | 7926 | 60 | 951 | 0 | 0 | 0 | 0 | 0 | 1011 | 6915 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2143219 | 24 | AVIKASH KUMAR | DELIVERY EXECUTIVE | 17-08-2021 | 15 | Day | Monthly | 8492 | 0 | 0 | 0 | 8492 | 0 | 0 | 8492 | 64 | 1019 | 0 | 0 | 0 | 0 | 0 | 1083 | 7409 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 2143223 | 25 | NARENDER SINGH | DELIVERY EXECUTIVE | 17-08-2021 | 15 | Day | Monthly | 8492 | 0 | 0 | 0 | 8492 | 0 | 0 | 8492 | 64 | 1019 | 0 | 0 | 0 | 0 | 0 | 1083 | 7409 | Bank transfer | |
| | | | | | | | | | | Total | 302881 | 0 | 0 | 0 | 302881 | 4355 | 6517 | 313753 | 2327 | 34102 | 0 | 0 | 0 | 0 | 36429 | 277324 | | |

Signature of the authorised person

