

**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, Pehlampur, Delhi - 110044

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        | No. of | Unit | Daily rate | Basic        | HRA           | Special  | 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 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 17284        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2223339 | 2    | DEEPAK NA           | DELIVERY EXECUTIVE | 15/09/2021 | 15     | Day  | Monthly    | 8775         | 0             | 0        | 0        | 8775     | 0             | 0            | 8775         | 66                  | 1053        | 0            | 0        | 0        | 0           | 1119           | 7656         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2140727 | 3    | RAVI KUMAR          | DELIVERY EXECUTIVE | 15/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 585          | 18635        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 16695        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2148025 | 4    | ARUN KUMAR          | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2140735 | 5    | USMAN               | DELIVERY EXECUTIVE | 15/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1755         | 19805        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17865        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2140737 | 6    | SUNNY CHAUHAN       | DELIVERY EXECUTIVE | 15/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 585          | 18635        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16699        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2191624 | 7    | ANAND SINGH         | DELIVERY EXECUTIVE | 06/09/2021 | 19     | Day  | Monthly    | 11115        | 0             | 0        | 0        | 11115    | 0             | 0            | 11115        | 84                  | 1334        | 0            | 0        | 0        | 0           | 1418           | 9697         | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1337973 | 8    | AMIT                | DELIVERY EXECUTIVE | 01/08/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 585          | 18635        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 16695        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2132232 | 9    | TINKU               | DELIVERY EXECUTIVE | 11/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 17284        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2140744 | 10   | LAKHAN SINGH        | DELIVERY EXECUTIVE | 13/08/2021 | 27     | Day  | Monthly    | 15795        | 0             | 0        | 0        | 15795    | 450           | 585          | 16830        | 127                 | 1800        | 0            | 0        | 0        | 0           | 1927           | 14903        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2133947 | 11   | DEEPAK KUMAR YADAV  | DELIVERY EXECUTIVE | 11/08/2021 | 23     | Day  | Monthly    | 13455        | 0             | 0        | 0        | 13455    | 383           | 0            | 13838        | 104                 | 1615        | 0            | 0        | 0        | 0           | 1719           | 12119        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2146448 | 12   | SANDEEP KUMAR GUPTA | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17280        | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1366736 | 13   | RAMESH              | DELIVERY EXECUTIVE | 31/08/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1755         | 19805        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17865        | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1367837 | 14   | PRANSHU             | DELIVERY EXECUTIVE | 02/09/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 17284        | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1367838 | 15   | GOLU KUMAR KUMAR    | DELIVERY EXECUTIVE | 02/09/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1755         | 19805        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17865        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2133989 | 16   | JITENDER KUMAR      | DELIVERY EXECUTIVE | 11/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 17284        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2146474 | 17   | SURAJ KUMAR         | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 585          | 18635        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16699        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2188267 | 18   | SOBIN               | DELIVERY EXECUTIVE | 05/09/2021 | 26     | Day  | Monthly    | 15210        | 0             | 0        | 0        | 15210    | 0             | 0            | 15210        | 115                 | 1800        | 0            | 0        | 0        | 0           | 1915           | 13295        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2153279 | 19   | AMIT KUMAR          | DELIVERY EXECUTIVE | 22/08/2021 | 30     | Day  | Monthly    | 23211        | 0             | 0        | 0        | 23211    | 661           | 1170         | 25042        | 180                 | 2479        | 0            | 0        | 0        | 0           | 2659           | 22383        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2131505 | 20   | CHANDAN KUMAR       | DELIVERY EXECUTIVE | 11/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1755         | 19805        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17865        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2146487 | 21   | FAIZAN SIDDIQUI     | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 1186647 | 22   | BUNTY PUNIYA        | DELIVERY EXECUTIVE | 01/03/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 585          | 18635        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16699        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2207426 | 23   | IRAM                | DELIVERY EXECUTIVE | 13/09/2021 | 18     | Day  | Monthly    | 10530        | 0             | 0        | 0        | 10530    | 0             | 0            | 10530        | 79                  | 1264        | 0            | 0        | 0        | 0           | 1343           | 9187         | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1343666 | 24   | RAJI MOHD           | DELIVERY EXECUTIVE | 08/08/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1755         | 19805        | 140                 | 1800        | 0            | 0        | 0        | 0           | 1940           | 17865        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2207429 | 25   | MAMTA GUPTA         | DELIVERY EXECUTIVE | 11/09/2021 | 19     | Day  | Monthly    | 11115        | 0             | 0        | 0        | 11115    | 0             | 0            | 11115        | 84                  | 1334        | 0            | 0        | 0        | 0           | 1418           | 9697         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2045771 | 26   | ARADHNA SRIVASTAV   | DELIVERY EXECUTIVE | 21/04/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1462601 | 27   | AJIBA KHATUN        | DELIVERY EXECUTIVE | 26/12/2020 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2216343 | 28   | FIROJ NA            | DELIVERY EXECUTIVE | 15/09/2021 | 15     | Day  | Monthly    | 8775         | 0             | 0        | 0        | 8775     | 0             | 0            | 8775         | 66                  | 1053        | 0            | 0        | 0        | 0           | 1119           | 7656         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2178234 | 29   | MD ANWAR            | DELIVERY EXECUTIVE | 01/09/2021 | 27     | Day  | Monthly    | 15795        | 0             | 0        | 0        | 15795    | 0             | 0            | 15795        | 119                 | 1800        | 0            | 0        | 0        | 0           | 1919           | 13876        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2216361 | 30   | VIKASH KUMAR        | DELIVERY EXECUTIVE | 15/09/2021 | 16     | Day  | Monthly    | 9360         | 0             | 0        | 0        | 9360     | 0             | 0            | 9360         | 71                  | 1123        | 0            | 0        | 0        | 0           | 1194           | 8166         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2216106 | 31   | LOKENDRA PRATAP     | DELIVERY EXECUTIVE | 15/09/2021 | 16     | Day  | Monthly    | 9360         | 0             | 0        | 0        | 9360     | 0             | 0            | 9360         | 71                  | 1123        | 0            | 0        | 0        | 0           | 1194           | 8166         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2223322 | 32   | VIJAY YADAV         | DELIVERY EXECUTIVE | 17/09/2021 | 11     | Day  | Monthly    | 6435         | 0             | 0        | 0        | 6435     | 0             | 0            | 6435         | 49                  | 772         | 0            | 0        | 0        | 0           | 821            | 5614         | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2146897 | 33   | SURESH              | DELIVERY EXECUTIVE | 18/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2143219 | 34   | AVIKASH KUMAR       | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 0            | 18050        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 16114        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2143223 | 35   | NARENDER SINGH      | DELIVERY EXECUTIVE | 17/08/2021 | 30     | Day  | Monthly    | 17550        | 0             | 0        | 0        | 17550    | 500           | 1170         | 19220        | 136                 | 1800        | 0            | 0        | 0        | 0           | 1936           | 17284        | Bank transfer |  |  |
| DELHI | Prahladpur_DeL_PI | 1367839 | 36   | ANJU KUMAR          | TEAM LEADER        | 02/09/2020 | 20     | Day  | Monthly    | 12867        | 0             | 0        | 0        | 12867    | 12572         | 1930         | 27369        | 196                 | 1544        | 0            | 0        | 0        | 0           | 1740           | 25629        | Bank transfer |  |  |
| DELHI | PrahladPur_DEL_PL | 2207431 | 37   | PUSHANKER PATHANK   | DELIVERY EXECUTIVE | 10/09/2021 | 1      | Day  | Monthly    | 585          | 0             | 0        | 0        | 585      | 0             | 0            | 585          | 5                   | 70          | 0            | 0        | 8775     | -8265       | 585            | 0            | Bank transfer |  |  |
|       |                   |         |      |                     |                    |            |        |      |            | <b>Total</b> | <b>558483</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>558483</b> | <b>25066</b> | <b>22405</b> | <b>605954</b>       | <b>4440</b> | <b>59764</b> | <b>0</b> | <b>0</b> | <b>8775</b> | <b>-8265</b>   | <b>64714</b> | <b>541240</b> |  |  |

Signature of the Authorised Person:

