

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 :

Aggarwal Indicom Plaza, Plot No.FC-6 DSIIHC Narela Industrial Area New Delhi - 110040

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 Workman	Designation / Nature of Work Done	DOJ	UAN	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	NarelaHub_DEL_PL	1233463	1	MANISH KUMAR	SORTING EXECUTIVE	01-03-2021	10130111114	1014463603	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer			
DELHI	NarelaHub_DEL_PL	2058734	2	SANDEEP	SORTING EXECUTIVE	04-05-2021	10169435270	2018291215	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL_PL	2050240	3	ROSHAN LAL	DELIVERY EXECUTIVE	27-04-2021	10169435272	2018291267	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL_PL	2050242	4	TARUN KUMAR	DELIVERY EXECUTIVE	27-04-2021	10169744098	2018291619	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL	2008081	5	RANJEET	DELIVERY EXECUTIVE	11-02-2021	10166783235	2018223307	30	Day	Monthly	16984	0	0	0	16984	484	566	18034	136	1800	0	0	0	0	1936	16098	Bank transfer			
DELHI	NarelaHub_DEL_PL	2050248	6	NITESH KUMAR	DELIVERY EXECUTIVE	27-04-2021	10169435273	2018291256	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	NarelaHub_DEL_PL	2058747	7	ARVIND KUMAR	DELIVERY EXECUTIVE	30-04-2021	10169435274	2018291636	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	Narelahub_Del	1412307	8	SHIVAM	SORTING EXECUTIVE	01-10-2020	10137322153	2018116742	24	Day	Monthly	13587	0	0	0	13587	387	0	13974	105	1630	0	0	0	0	1735	12239	Bank transfer			
DELHI	Narelahub_Del	1412309	9	PARVEEN KUMAR	SORTING EXECUTIVE	01-10-2020	10041980262	2018116745	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer			
DELHI	NarelaHub_DEL	2010965	10	RINKU KUMAR	DELIVERY EXECUTIVE	20-02-2021	10145435061	2018223916	13	Day	Monthly	7360	0	0	0	7360	210	0	7570	57	883	0	0	0	0	940	6630	Bank transfer			
DELHI	Narelahub_Del	1345646	11	SAHDEV	DELIVERY EXECUTIVE	10-08-2020	10157428829	2018070364	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer			
DELHI	NarelaHub_DEL_PL	1270985	12	NAVEEN KUMAR	SORTING EXECUTIVE	01-03-2021	10000796802	1014481577	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer			
DELHI	NarelaHub_DEL_PL	2050239	13	ANKIT KUMAR	DELIVERY EXECUTIVE	28-04-2021	10169435276	2018291622	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL	2010721	14	RAHUL KUMAR	DELIVERY EXECUTIVE	18-02-2021	10166783205	2018223954	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer			
DELHI	NarelaHub_DEL	1237669	15	AJAY	DELIVERY EXECUTIVE	01-03-2021	10150741071	2017767572	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer			
DELHI	Narelahub_Del_PI	1459947	16	PAWAN KUMAR	DELIVERY EXECUTIVE	17-12-2020	10111045963	2018164178	25	Day	Monthly	14153	0	0	0	14153	403	0	14556	110	1698	0	0	0	0	1808	12748	Bank transfer			
DELHI	NarelaHub_DEL_PL	2006825	17	MD ISHRAQUE	SORTING EXECUTIVE	08-02-2021	10120606955	2018219414	25	Day	Monthly	14153	0	0	0	14153	403	0	14556	110	1698	0	0	0	0	1808	12748	Bank transfer			
DELHI	NarelaHub_DEL_PL	2062915	18	LOKESH	SORTING EXECUTIVE	12-05-2021	10169435281	2018293806	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL_PL	1261451	19	PRABHAT PATHAK	SORTING EXECUTIVE	01-03-2021	10121804327	2017775349	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	Narelahub_Del_PI	1466624	20	ASHISH ASHISH	DELIVERY EXECUTIVE	30-12-2020	10165414737	2018197968	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer			
DELHI	NarelaHub_DEL_PL	1178611	21	RAVINDER KUMAR	SORTING EXECUTIVE	01-03-2021	10145052919	1014415781	30	Day	Monthly	16984	0	0	0	16984	484	566	18034	136	1800	0	0	0	0	1936	16098	Bank transfer			
DELHI	NarelaHub_DEL	2117846	22	RISHABH	SORTING EXECUTIVE	30-07-2021	10115462819	1014208577	31	Day	Monthly	18682	0	0	0	18682	0	1151	19833	145	1936	0	0	0	0	2081	17752	Bank transfer			
DELHI	NarelaHub_DEL_PL	1160944	23	ASHISH	SORTING EXECUTIVE	01-03-2021	10141126817	1014390517	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer			
DELHI	NarelaHub_DEL_PL	1468795	24	GOURAV	SORTING EXECUTIVE	05-01-2021	10159095174	2018222877	20	Day	Monthly	11323	0	0	0	11323	323	0	11646	88	1359	0	0	0	0	1447	10199	Bank transfer			
DELHI	Narelahub_Del_PI	1333158	25	KULDEEP KUMAR	DELIVERY EXECUTIVE	24-07-2020	10161000895	2018071039	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer			
DELHI	Narelahub_Del_PI	1431399	26	DINESH	SORTING EXECUTIVE	21-10-2020	10163468432	2018135225	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer			
DELHI	NarelaHub_DEL	2010093	27	MANISH	DELIVERY EXECUTIVE	17-02-2021	10166783164	2018223671	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer			
DELHI	Narelahub_Del_PI	1464176	28	VISHAL PARMAR	DELIVERY EXECUTIVE	30-12-2020	10040999916	2018197960	31	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer			
DELHI	NarelaHub_DEL_PL	2006967	29	ANAND	SORTING EXECUTIVE	08-02-2021	10065688975	2017348248	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer			
DELHI	Narelahub_Del_PI	1406310	30	SAGAR BHARGAVA	TEAM LEADER	24-09-2020	10140034454	Zero Contribut	31	Day	Monthly	19300	2000	0	0	21300	500	1420	23220	0	1800	0	0	0	0	1800	21420	Bank transfer			
												Total	498812	2000	0	0	500812	13630	25781	540223	3757	52404	0	0	0	0	56161	484062			

Signature of the Authorised person