

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 DSIHC Narela Industrial Area New Delhi - 110040

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Jan-22

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	No. of Days worked	Unit of work done	Daily rate of wages/ piece rate	Basic wages	HRA	Special 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	1233463	1	MANISH KUMAR	TEAM LEADER	1/3/2021	31	Day	Monthly	19500	958	0	0	20458	500	0	20958	158	1800	0	0	0	0	1958	19000	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050240	2	ROSHAN LAL	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050242	3	TARUN KUMAR	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050248	4	NITESH KUMAR	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	BawanaHub_DEL_PL	2058747	5	ARVIND KUMAR	DELIVERY EXECUTIVE	30-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	BawanaHub_DEL	1412307	6	SHIVAM	SORTING EXECUTIVE	1/10/2020	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	BawanaHub_DEL	1412309	7	PARVEEN KUMAR	SORTING EXECUTIVE	1/10/2020	31	Day	Monthly	17700	0	0	0	17700	500	0	18200	137	1800	0	0	0	0	1937	16263	Bank transfer		
DELHI	NarelaHub_DEL_PL	1270985	8	NAVEEN KUMAR	SORTING EXECUTIVE	1/3/2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050239	9	ANKIT KUMAR	DELIVERY EXECUTIVE	28-04-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	NarelaHub_DEL_PL	2251549	10	ANUJ KUMAR	SORTING EXECUTIVE	28-09-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	NarelaHub_DEL_PL	1459947	11	PAWAN KUMAR	DELIVERY EXECUTIVE	17-12-2020	31	Day	Monthly	17700	0	0	0	17700	500	0	18200	137	1800	0	0	0	0	1937	16263	Bank transfer		
DELHI	BawanaHub_DEL	2188244	12	SUNIL KUMAR	DELIVERY EXECUTIVE	5/9/2021	25	Day	Monthly	14274	0	0	0	14274	403	0	14677	111	1713	0	0	0	0	1824	12853	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006825	13	MD ISHRAQUE	SORTING EXECUTIVE	8/2/2021	30	Day	Monthly	17129	0	0	0	17129	484	0	17613	133	1800	0	0	0	0	1933	15680	Bank transfer		
DELHI	BawanaHub_DEL_PL	2062915	14	LOKESH	SORTING EXECUTIVE	12/5/2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	BawanaHub_DEL_PL	1261451	15	PRABHAT PATHAK	SORTING EXECUTIVE	1/3/2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	NarelaHub_DEL_PL	1178611	16	RAVINDER KUMAR	SORTING EXECUTIVE	1/3/2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	NarelaHub_DEL	2117846	17	RISHABH	SORTING EXECUTIVE	30-07-2021	31	Day	Monthly	17700	0	0	0	17700	500	1180	19380	137	1800	0	0	0	0	1937	17443	Bank transfer		
DELHI	NarelaHub_DEL_PL	1160944	18	ASHISH	SORTING EXECUTIVE	1/3/2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	NarelaHub_DEL_PL	1468795	19	GOURAV	SORTING EXECUTIVE	5/1/2021	30	Day	Monthly	17129	0	0	0	17129	484	0	17613	133	1800	0	0	0	0	1933	15680	Bank transfer		
DELHI	NarelaHub_DEL_PL	1333158	20	KULDEEP KUMAR	DELIVERY EXECUTIVE	24-07-2020	30	Day	Monthly	17129	0	0	0	17129	484	0	17613	133	1800	0	0	0	0	1933	15680	Bank transfer		
DELHI	NarelaHub_DEL_PL	1431399	21	DINESH	TEAM LEADER	21-10-2020	31	Day	Monthly	19500	958	0	0	20458	500	1364	22322	158	1800	0	0	0	0	1958	20364	Bank transfer		
DELHI	NarelaHub_DEL	2010093	22	MANISH	DELIVERY EXECUTIVE	17-02-2021	31	Day	Monthly	17700	0	0	0	17700	500	590	18790	137	1800	0	0	0	0	1937	16853	Bank transfer		
DELHI	NarelaHub_DEL_PL	1464176	23	VISHAL PARMAR	DELIVERY EXECUTIVE	30-12-2020	30	Day	Monthly	17129	0	0	0	17129	484	0	17613	133	1800	0	0	0	0	1933	15680	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006967	24	ANAND	SORTING EXECUTIVE	8/2/2021	31	Day	Monthly	17700	0	0	0	17700	500	0	18200	137	1800	0	0	0	0	1937	16263	Bank transfer		
DELHI	BawanaHub_DEL_PL	1406310	25	SAGAR BHARGAVA	TEAM LEADER	24-09-2020	31	Day	Monthly	19500	1800	0	0	21300	500	1420	23220	0	1800	0	0	0	0	1800	21420	Bank transfer		
DELHI	BawanaHub_DEL_PL	1466624	26	ASHISH ASHISH	DELIVERY EXECUTIVE	30-12-2020	13	Day	Monthly	7423	0	0	0	7423	8836	0	16259	122	891	0	0	0	0	1013	15246	Bank transfer		
										Total					453329	21175	15764	490268	3410	45804	0	0	0	0	49214	441054		

Signature of the Authorised person

