

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 DSIIDC Narela Industrial Area New Delhi - 110040

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Jun-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	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	20	Day	Monthly	12600	0	0	0	12600	333	0	12933	97	1512	0.75	0	0	0	1610	11323	Bank transfer		
DELHI	NarelaHub_DEL_PL	2058734	2	SANDEEP	SORTING EXECUTIVE	04-05-2021	30	Day	Monthly	17956	0	0	0	17956	500	585	19041	139	1849	0.75	0	0	0	1988	17053	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050240	3	ROSHAN LAL	DELIVERY EXECUTIVE	27-04-2021	30	Day	Monthly	18015	0	0	0	18015	500	585	19100	139	1856	0.75	0	0	0	1996	17104	Bank transfer		
DELHI	Narelahub_DeL_Pi	1471069	4	MOHIT TYAGI	DELIVERY EXECUTIVE	08-01-2021	30	Day	Monthly	18450	0	0	0	18450	500	0	18950	143	1908	0.75	0	0	0	2052	16898	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050242	5	TARUN KUMAR	DELIVERY EXECUTIVE	27-04-2021	30	Day	Monthly	18000	0	0	0	18000	500	1170	19670	139	1854	0.75	0	0	0	1994	17676	Bank transfer		
DELHI	NarelaHub_DEL	2008081	6	RANJEET	DELIVERY EXECUTIVE	11-02-2021	30	Day	Monthly	18435	0	0	0	18435	500	1170	20105	143	1906	0.75	0	0	0	2050	18055	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050248	7	NITESH KUMAR	DELIVERY EXECUTIVE	27-04-2021	30	Day	Monthly	18060	0	0	0	18060	500	585	19145	140	1861	0.75	0	0	0	2002	17143	Bank transfer		
DELHI	NarelaHub_DEL_PL	2058747	8	ARVIND KUMAR	DELIVERY EXECUTIVE	30-04-2021	30	Day	Monthly	17971	0	0	0	17971	500	585	19056	139	1851	0.75	0	0	0	1990	17066	Bank transfer		
DELHI	Narelahub_DeL	1412307	9	SHIVAM	SORTING EXECUTIVE	01-10-2020	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	Narelahub_DeL	1412309	10	PARVEEN KUMAR	SORTING EXECUTIVE	01-10-2020	30	Day	Monthly	18435	0	0	0	18435	500	585	19520	143	1906	0.75	0	0	0	2050	17470	Bank transfer		
DELHI	NarelaHub_DEL	2010965	11	RINKU KUMAR	DELIVERY EXECUTIVE	20-02-2021	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	Narelahub_DeL	1345646	12	SAHDEV	DELIVERY EXECUTIVE	10-08-2020	30	Day	Monthly	18421	0	0	0	18421	500	585	19506	142	1905	0.75	0	0	0	2047	17459	Bank transfer		
DELHI	NarelaHub_DEL_PL	1270985	13	NAVEEN KUMAR	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18392	0	0	0	18392	500	1170	20062	142	1901	0.75	0	0	0	2044	18018	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050239	14	ANKIT KUMAR	DELIVERY EXECUTIVE	28-04-2021	30	Day	Monthly	18045	0	0	0	18045	500	585	19130	140	1859	0.75	0	0	0	2000	17130	Bank transfer		
DELHI	NarelaHub_DEL	2010721	15	RAHUL KUMAR	DELIVERY EXECUTIVE	18-02-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL	1237669	16	AJAY	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	Narelahub_DeL_Pi	1459947	17	PAWAN KUMAR	DELIVERY EXECUTIVE	17-12-2020	23	Day	Monthly	14282	0	0	0	14282	383	0	14665	110	1714	0.75	0	0	0	1825	12840	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006825	18	MD ISHRAQUE	SORTING EXECUTIVE	08-02-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL_PL	2062915	19	LOKESH	SORTING EXECUTIVE	12-05-2021	30	Day	Monthly	17840	0	0	0	17840	500	585	18925	138	1835	0.75	0	0	0	1974	16951	Bank transfer		
DELHI	NarelaHub_DEL_PL	1261451	20	PRABHAT PATHAK	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18421	0	0	0	18421	500	585	19506	142	1905	0.75	0	0	0	2047	17459	Bank transfer		
DELHI	Narelahub_DeL_Pi	1466624	21	ASHISH ASHISH	DELIVERY EXECUTIVE	30-12-2020	28	Day	Monthly	17280	0	0	0	17280	467	0	17747	134	1908	0.75	0	0	0	2043	15704	Bank transfer		
DELHI	NarelaHub_DEL_PL	1178611	22	RAVINDER KUMAR	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL_PL	1160944	23	ASHISH	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL_PL	1468795	24	GOURAV	DELIVERY EXECUTIVE	05-01-2021	30	Day	Monthly	18435	0	0	0	18435	500	0	18935	143	1906	0.75	0	0	0	2050	16885	Bank transfer		
DELHI	Narelahub_DeL_Pi	1333158	25	KULDEEP KUMAR	DELIVERY EXECUTIVE	24-07-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	Narelahub_DeL_Pi	1431399	26	DINESH	DELIVERY EXECUTIVE	21-10-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL	2010093	27	MANISH	DELIVERY EXECUTIVE	17-02-2021	30	Day	Monthly	18420	0	0	0	18420	500	1170	20090	142	1904	0.75	0	0	0	2047	18043	Bank transfer		
DELHI	Narelahub_DeL_Pi	1464176	28	VISHAL PARMAR	DELIVERY EXECUTIVE	30-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006967	29	ANAND	DELIVERY EXECUTIVE	08-02-2021	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	Narelahub_DeL_Pi	1406310	30	SAGAR BHARGAVA	TEAM LEADER	24-09-2020	30	Day	Monthly	20300	2000	0	0	22300	500	-290	22510	0	1920	0.75	0	0	0	1921	20589	Bank transfer		
										Total	540708	2000	0	0	542708	14683	20185	577576	4028	56248	22.50	0	0	0	60302	517274		

Signature of the Authorised person