

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, First 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 **Mar-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	UAN	ESIC	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	2008081	1	RANJEET	DELIVERY EXECUTIVE	101667832357	201822307	11-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer	
DELHI	Narelahub_Del	1412307	2	SHIVAM	SORTING EXECUTIVE	101373221533	2018116742	01-Oct-20	28	Day	Monthly	15445	0	0	0	15445	452	0	15897	120	1800	0	0	0	0	1920	13977	Bank transfer	
DELHI	Narelahub_Del	1412309	3	PARVEEN KUMAR	SORTING EXECUTIVE	100419802623	2018116745	01-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL	2010965	4	RINKU KUMAR	DELIVERY EXECUTIVE	101454350612	2018223916	20-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Narelahub_Del	1345646	5	SAHDEV	DELIVERY EXECUTIVE	101574288295	2018070364	10-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer	
DELHI	NarelaHub_DEL	2010721	6	RAHUL KUMAR	DELIVERY EXECUTIVE	101667832054	2018223954	18-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL	1237669	7	AJAY	DELIVERY EXECUTIVE	101507410710	2017767572	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	NarelaHub_DEL	2010093	8	MANISH	DELIVERY EXECUTIVE	101667831644	2018223671	17-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL_PL	1233463	9	MANISH KUMAR	SORTING EXECUTIVE	101301111149	1014463603	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	Narelahub_Del_PI	1471069	10	MOHIT TYAGI	SORTING EXECUTIVE	100531102715	2018198192	08-Jan-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	NarelaHub_DEL_PL	1270985	11	NAVEEN KUMAR	SORTING EXECUTIVE	100007968020	1014481577	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer	
DELHI	Narelahub_Del_PI	1459947	12	PAWAN KUMAR	DELIVERY EXECUTIVE	101110459637	2018164178	17-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006825	13	MD ISHRAQUE	SORTING EXECUTIVE	101206069559	2018219414	08-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL_PL	1261451	14	PRABHAT PATHAK	SORTING EXECUTIVE	101218043271	2017775349	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	Narelahub_Del_PI	1466624	15	ASHISH ASHISH	SORTING EXECUTIVE	101654147370	2018197968	30-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	NarelaHub_DEL_PL	1178611	16	RAVINDER KUMAR	SORTING EXECUTIVE	101450529199	1014415781	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	NarelaHub_DEL_PL	1160944	17	ASHISH	SORTING EXECUTIVE	101411268179	1014390517	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	NarelaHub_DEL_PL	1468795	18	GOURAV	SORTING EXECUTIVE	101590951740	2018222877	05-Jan-21	28	Day	Monthly	15445	0	0	0	15445	452	0	15897	120	1800	0	0	0	0	1920	13977	Bank transfer	
DELHI	Narelahub_Del_PI	1333158	19	KULDEEP KUMAR	DELIVERY EXECUTIVE	101610008952	2018071039	24-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Narelahub_Del_PI	1431399	20	DINESH	SORTING EXECUTIVE	101634684321	2018135225	21-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Narelahub_Del_PI	1464176	21	VISHAL PARMAR	DELIVERY EXECUTIVE	100409999161	2018197960	30-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006967	22	ANAND	SORTING EXECUTIVE	100656889756	2017348248	08-Feb-21	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer	
DELHI	Narelahub_Del_PI	1406310	23	SAGAR BHARGAVA	TEAM LEADER	101400344540	Zero Contribution	24-Sep-20	31	Day	Monthly	18800	2500	0	0	21300	500	0	21800	0	1800	0	0	0	0	1800	20000	Bank transfer	
Total												391690	2500	0	0	394190	11404	15390	420984	2880	41400	0	0	0	0	44280	376704		

Signature of the Authorised person