

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 May-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	31	Day	Monthly	17100	0	0	0	17100	500	1122	18722							16785	Bank transfer			
DELHI	NarelaHub_DEL_PL	2058734	2	SANDEEP	SORTING EXECUTIVE	04-05-2021	28	Day	Monthly	15445	0	0	0	15445	0	570	16015	137	1800	0	0	0	0	1916	14099	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050240	3	ROSHAN LAL	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	17670	0	0	0	17670	0	1122	18792	137	1868	0	0	0	0	2005	16787	Bank transfer		
DELHI	NarelaHub_DeI_PL	1471069	4	MOHIT TYAGI	DELIVERY EXECUTIVE	08-01-2021	31	Day	Monthly	17100	0	0	0	17100	500	552	18152	137	1800	0	0	0	0	1937	16215	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050242	5	TARUN KUMAR	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	17100	0	0	0	17100	0	1122	18222	133	1800	0	0	0	0	1933	16289	Bank transfer		
DELHI	NarelaHub_DEL	2008081	6	RANJEET	DELIVERY EXECUTIVE	11-02-2021	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050248	7	NITESH KUMAR	DELIVERY EXECUTIVE	27-04-2021	31	Day	Monthly	19380	0	0	0	19380	0	1122	20502	150	2074	0	0	0	0	2224	18278	Bank transfer		
DELHI	NarelaHub_DEL_PL	2058747	8	ARVIND KUMAR	DELIVERY EXECUTIVE	30-04-2021	29	Day	Monthly	15997	0	0	0	15997	0	0	15997	120	1800	0	0	0	0	1920	14077	Bank transfer		
DELHI	NarelaHub_DeI	1412307	9	SHIVAM	SORTING EXECUTIVE	01-10-2020	31	Day	Monthly	17100	0	0	0	17100	500	1122	18722	137	1800	0	0	0	0	1937	16785	Bank transfer		
DELHI	NarelaHub_DeI	1412309	10	PARVEEN KUMAR	SORTING EXECUTIVE	01-10-2020	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	NarelaHub_DEL	2010965	11	RINKU KUMAR	DELIVERY EXECUTIVE	20-02-2021	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DeI	1345646	12	SAHDEV	DELIVERY EXECUTIVE	10-08-2020	29	Day	Monthly	15997	0	0	0	15997	468	552	17017	128	1800	0	0	0	0	1928	15089	Bank transfer		
DELHI	NarelaHub_DEL_PL	1270985	13	NAVEEN KUMAR	SORTING EXECUTIVE	01-03-2021	27	Day	Monthly	14894	0	0	0	14894	435	552	15881	120	1787	0	0	0	0	1907	13974	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050239	14	ANKIT KUMAR	DELIVERY EXECUTIVE	28-04-2021	31	Day	Monthly	18810	0	0	0	18810	0	1122	19932	146	2005	0	0	0	0	2151	17781	Bank transfer		
DELHI	NarelaHub_DEL	2010721	15	RAHUL KUMAR	DELIVERY EXECUTIVE	18-02-2021	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DEL	1237669	16	AJAY	DELIVERY EXECUTIVE	01-03-2021	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	NarelaHub_DeI_PL	1459947	17	PAWAN KUMAR	DELIVERY EXECUTIVE	17-12-2020	26	Day	Monthly	14342	0	0	0	14342	419	552	15313	115	1721	0	0	0	0	1836	13477	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006825	18	MD ISHRAQUE	SORTING EXECUTIVE	08-02-2021	31	Day	Monthly	17100	0	0	0	17100	500	1122	18722	137	1800	0	0	0	0	1937	16785	Bank transfer		
DELHI	NarelaHub_DEL_PL	2062915	19	LOKESH	SORTING EXECUTIVE	12-05-2021	20	Day	Monthly	11032	0	0	0	11032	0	0	11032	83	1324	0	0	0	0	1407	9625	Bank transfer		
DELHI	NarelaHub_DEL_PL	1261451	20	PRABHAT PATHAK	SORTING EXECUTIVE	01-03-2021	29	Day	Monthly	15997	0	0	0	15997	468	552	17017	128	1800	0	0	0	0	1928	15089	Bank transfer		
DELHI	NarelaHub_DeI_PL	1466624	21	ASHISH ASHISH	DELIVERY EXECUTIVE	30-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	552	18152	137	1800	0	0	0	0	1937	16215	Bank transfer		
DELHI	NarelaHub_DEL_PL	1178611	22	RAVINDER KUMAR	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17100	0	0	0	17100	500	1122	18722	137	1800	0	0	0	0	1937	16785	Bank transfer		
DELHI	NarelaHub_DEL_PL	1160944	23	ASHISH	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DEL_PL	1468795	24	GOURAV	SORTING EXECUTIVE	05-01-2021	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	NarelaHub_DeI_PL	1333158	25	KULDEEP KUMAR	DELIVERY EXECUTIVE	24-07-2020	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DeI_PL	1431399	26	DINESH	SORTING EXECUTIVE	21-10-2020	31	Day	Monthly	17100	0	0	0	17100	500	552	18152	137	1800	0	0	0	0	1937	16215	Bank transfer		
DELHI	NarelaHub_DEL	2010093	27	MANISH	DELIVERY EXECUTIVE	17-02-2021	30	Day	Monthly	16548	0	0	0	16548	484	0	17032	128	1800	0	0	0	0	1928	15104	Bank transfer		
DELHI	NarelaHub_DeI_PL	1464176	28	VISHAL PARMAR	DELIVERY EXECUTIVE	30-12-2020	31	Day	Monthly	17100	0	0	0	17100	500	1692	19292	137	1800	0	0	0	0	1937	17355	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006967	29	ANAND	SORTING EXECUTIVE	08-02-2021	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	NarelaHub_DeI_PL	1406310	30	SAGAR BHARGAVA	TEAM LEADER	24-09-2020	31	Day	Monthly	18800	2500	0	0	21300	500	2107	23907	0	1800	0	0	0	0	1800	22107	Bank transfer		
										Total	502712	2500	0	0	505212	11274	28519	545005	3813	53979	0	0	0	0	57792	487213		

Signature of the Authorised person