

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 **Nov-21**

Name and address of Principal Employer:

**M/S INSTAKART SERVICES PRIVATE LIMITED
Syndicate,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	Bonus	Other Variables amount	Total Gross	Deductions, if any, (Indicate nature)						Net Amount paid	Signature/Thumb Impression of workman	Initial of Contractor or his representative	
																	ESI	PF	LWF	PT	NPA	Other Decuction				Total Deductions
DELHI	NarelaHub_DEL	1233463	1	MANISH KUMAR	TEAM LEADER	01-Mar-21	30	Day	Monthly	19300	1158	0	0	500	3728	24686	175	1800	0	0	0	0	1975	22711	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050240	2	ROSHAN LAL	DELIVERY EXECU	27-Apr-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050242	3	TARUN KUMAR	DELIVERY EXECU	27-Apr-21	30	Day	Monthly	17550	0	0	0	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer	
DELHI	BawanaHub_DEL_PL	2050248	4	NITESH KUMAR	DELIVERY EXECU	27-Apr-21	30	Day	Monthly	17550	0	0	0	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer	
DELHI	BawanaHub_DEL_PL	2058747	5	ARVIND KUMAR	DELIVERY EXECU	30-Apr-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL	1412307	6	SHIVAM	SORTING EXECUT	01-Oct-20	29	Day	Monthly	16965	0	0	0	483	1170	18618	140	1800	0	0	0	0	1940	16678	Bank transfer	
DELHI	BawanaHub_DEL	1412309	7	PARVEEN KUMAR	SORTING EXECUT	01-Oct-20	28	Day	Monthly	16380	0	0	0	467	1170	18017	136	1800	0	0	0	0	1936	16081	Bank transfer	
DELHI	NarelaHub_DEL_PL	1270985	8	NAVEEN KUMAR	SORTING EXECUT	01-Mar-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	NarelaHub_DEL_PL	2050239	9	ANKIT KUMAR	DELIVERY EXECU	28-Apr-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	NarelaHub_DEL	1237669	10	AJAY	DELIVERY EXECU	01-Mar-21	30	Day	Monthly	17550	0	0	0	500	3170	21220	155	1800	0	0	0	0	1955	19265	Bank transfer	
DELHI	NarelaHub_DEL_PL	2251549	11	ANUJ KUMAR	SORTING EXECUT	28-Sep-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	NarelaHub_DEL_PL	1459947	12	PAWAN KUMAR	DELIVERY EXECU	17-Dec-20	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL	2188244	13	SUNIL KUMAR	DELIVERY EXECU	05-Sep-21	29	Day	Monthly	16965	0	0	0	483	2270	19718	148	1800	0	0	0	0	1948	17770	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006825	14	MD ISHRAQUE	SORTING EXECUT	08-Feb-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL_PL	2062915	15	LOKESH	SORTING EXECUT	12-May-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL_PL	1261451	16	PRABHAT PATHAK	SORTING EXECUT	01-Mar-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	BawanaHub_DEL_PL	1466624	17	ASHISH ASHISH	DELIVERY EXECU	30-Dec-20	30	Day	Monthly	17550	0	0	0	500	2340	20390	145	1800	0	0	0	0	1945	18445	Bank transfer	
DELHI	NarelaHub_DEL_PL	1178611	18	RAVINDER KUMAR	SORTING EXECUT	01-Mar-21	30	Day	Monthly	17550	0	0	0	500	2340	20390	149	1800	0	0	0	0	1949	18441	Bank transfer	
DELHI	NarelaHub_DEL	2117846	19	RISHABH	SORTING EXECUT	30-Jul-21	30	Day	Monthly	17550	0	0	0	500	3340	21390	152	1800	0	0	0	0	1952	19438	Bank transfer	
DELHI	NarelaHub_DEL_PL	1160944	20	ASHISH	SORTING EXECUT	01-Mar-21	30	Day	Monthly	17550	0	0	0	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer	
DELHI	NarelaHub_DEL_PL	1468795	21	GOURAV	SORTING EXECUT	05-Jan-21	30	Day	Monthly	17550	0	0	0	500	2840	20890	148	1800	0	0	0	0	1948	18942	Bank transfer	
DELHI	NarelaHub_DEL_PL	1333158	22	KULDEEP KUMAR	DELIVERY EXECU	24-Jul-20	30	Day	Monthly	17550	0	0	0	500	1755	19805	140	1800	0	0	0	0	1940	17865	Bank transfer	
DELHI	NarelaHub_DEL_PL	1431399	23	DINESH	TEAM LEADER	21-Oct-20	30	Day	Monthly	19300	1158	0	0	500	2728	23686	168	1800	0	0	0	0	1968	21718	Bank transfer	
DELHI	NarelaHub_DEL	2010093	24	MANISH	DELIVERY EXECU	17-Feb-21	30	Day	Monthly	17550	0	0	0	500	4255	22305	163	1800	0	0	0	0	1963	20342	Bank transfer	
DELHI	NarelaHub_DEL_PL	1464176	25	VISHAL PARMAR	DELIVERY EXECU	30-Dec-20	27	Day	Monthly	15795	0	0	0	450	1170	17415	131	1800	0	0	0	0	1931	15484	Bank transfer	
DELHI	NarelaHub_DEL_PL	2006967	26	ANAND	SORTING EXECUT	08-Feb-21	30	Day	Monthly	17550	0	0	0	500	3425	21475	153	1800	0	0	0	0	1953	19522	Bank transfer	
DELHI	BawanaHub_DEL_PL	1406310	27	SAGAR BHARGAVA	TEAM LEADER	24-Sep-20	30	Day	Monthly	19300	2000	0	0	500	2130	23930	0	1800	0	0	0	0	1800	22130	Bank transfer	
DELHI	BawanaHub_DEL_PL	2058734	28	SANDEEP	SORTING EXECUT	04-May-21	10	Day	Monthly	5850	0	0	0	6583	1170	13603	98	702	0	0	0	0	800	12803	Bank transfer	
DELHI	BawanaHub_DEL	2008081	29	RANJEET	DELIVERY EXECU	11-Feb-21	0	Day	Monthly	0	0	0	0	6596	1100	7696	58	0	0	0	0	7638	7696	0	Bank transfer	
DELHI	BawanaHub_DEL	2010965	30	RINKU KUMAR	DELIVERY EXECU	20-Feb-21	0	Day	Monthly	0	0	0	0	6006	1100	7106	54	0	0	0	0	0	54	7052	Bank transfer	
DELHI	BawanaHub_DEL	1345646	31	SAHDEV	DELIVERY EXECU	10-Aug-20	0	Day	Monthly	0	0	0	0	6536	100	6636	50	0	0	0	0	0	50	6586	Bank transfer	
DELHI	NarelaHub_DEL	2010721	32	RAHUL KUMAR	DELIVERY EXECU	18-Feb-21	10	Day	Monthly	5850	0	0	0	7083	3170	16103	117	702	0	0	0	0	819	15284	Bank transfer	
									Total	486705	4316	0	0	46187	70796	608004	4205	50004	0	0	0	7638	61847	546157		

Signature of the Authorised person