

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 Oct-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	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	NPA	Other Decuction				Total Deductions	
DELHI	NarelaHub_DEL	1233463	1	MANISH KUMAR	TEAM LEADER	01/03/2021	31	Day	Monthly	19300	1158	0	0	20458	500	5004	25962	185	1800	0	0	0	0	1985	23977	Bank transfer		
DELHI	BawanaHub_DEL_PL	2058734	2	SANDEEP	SORTING EXECU	04/05/2021	31	Day	Monthly	17550	0	0	0	17550	500	566	18616	140	1800	0	0	0	0	1940	16676	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050240	3	ROSHAN LAL	DELIVERY EXECU	27/04/2021	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050242	4	TARUN KUMAR	DELIVERY EXECU	27/04/2021	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer		
DELHI	BawanaHub_DEL	2008081	5	RANJEET	DELIVERY EXECU	11/02/2021	31	Day	Monthly	17550	0	0	0	17550	500	3435	21485	153	1800	0	0	0	0	1953	19532	Bank transfer		
DELHI	BawanaHub_DEL_PL	2050248	6	NITESH KUMAR	DELIVERY EXECU	27/04/2021	31	Day	Monthly	14719	0	0	0	14719	419	0	15138	114	1766	0	0	0	0	1880	13258	Bank transfer		
DELHI	BawanaHub_DEL_PL	2058747	7	ARVIND KUMAR	DELIVERY EXECU	30/04/2021	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	BawanaHub_DEL	1412307	8	SHIVAM	SORTING EXECU	01/10/2020	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer		
DELHI	BawanaHub_DEL	1412309	9	PARVEEN KUMAR	SORTING EXECU	01/10/2020	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	BawanaHub_DEL	2010965	10	RINKU KUMAR	DELIVERY EXECU	20/02/2021	31	Day	Monthly	17550	0	0	0	17550	500	1132	19182	144	1800	0	0	0	0	1944	17238	Bank transfer		
DELHI	BawanaHub_DEL	1345646	11	SAHDEV	DELIVERY EXECU	10/08/2020	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	1940	17261	Bank transfer		
DELHI	NarelaHub_DEL_PL	1270985	12	NAVEEN KUMAR	SORTING EXECU	01/03/2021	31	Day	Monthly	17550	0	0	0	17550	500	3435	21485	153	1800	0	0	0	0	1953	19532	Bank transfer		
DELHI	NarelaHub_DEL_PL	2050239	13	ANKIT KUMAR	DELIVERY EXECU	28/04/2021	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer		
DELHI	NarelaHub_DEL	2010721	14	RAHUL KUMAR	DELIVERY EXECU	18/02/2021	31	Day	Monthly	17550	0	0	0	17550	500	2283	20333	149	1800	0	0	0	0	1949	18384	Bank transfer		
DELHI	NarelaHub_DEL	1237669	15	AJAY	DELIVERY EXECU	01/03/2021	31	Day	Monthly	17550	0	0	0	17550	500	2868	20918	149	1800	0	0	0	0	1949	18969	Bank transfer		
DELHI	NarelaHub_DEL_PL	2251549	16	ANJU KUMAR	SORTING EXECU	28/09/2021	31	Day	Monthly	18720	0	0	0	18720	0	2283	21003	154	1940	0	0	0	0	2094	18909	Bank transfer		
DELHI	NarelaHub_DEL_PL	1459947	17	PAWAN KUMAR	DELIVERY EXECU	17/12/2020	31	Day	Monthly	17550	0	0	0	17550	500	2117	20167	147	1800	0	0	0	0	1947	18220	Bank transfer		
DELHI	BawanaHub_DEL	2188244	18	SUNIL KUMAR	DELIVERY EXECU	05/09/2021	31	Day	Monthly	17550	0	0	0	17550	500	2850	20900	153	1800	0	0	0	0	1953	18947	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006825	19	MD ISHRAQUE	SORTING EXECU	08/02/2021	31	Day	Monthly	14719	0	0	0	14719	419	566	15704	118	1766	0	0	0	0	1884	13820	Bank transfer		
DELHI	BawanaHub_DEL_PL	2062915	20	LOKESH	SORTING EXECU	12/05/2021	31	Day	Monthly	17550	0	0	0	17550	500	1717	19767	144	1800	0	0	0	0	1944	17823	Bank transfer		
DELHI	BawanaHub_DEL_PL	1261451	21	PRABHAT PATHAK	SORTING EXECU	01/03/2021	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer		
DELHI	BawanaHub_DEL_PL	1466624	22	ASHISH ASHISH	DELIVERY EXECU	30/12/2020	31	Day	Monthly	17550	0	0	0	17550	500	2436	20486	145	1800	0	0	0	0	1945	18541	Bank transfer		
DELHI	NarelaHub_DEL_PL	1178611	23	RAVINDER KUMAR	SORTING EXECU	01/03/2021	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	NarelaHub_DEL	2117846	24	RISHABH	SORTING EXECU	30/07/2021	31	Day	Monthly	17550	0	0	0	17550	500	2868	20918	149	1800	0	0	0	0	1949	18969	Bank transfer		
DELHI	NarelaHub_DEL_PL	1160944	25	ASHISH	SORTING EXECU	01/03/2021	31	Day	Monthly	17550	0	0	0	17550	500	3435	21485	153	1800	0	0	0	0	1953	19532	Bank transfer		
DELHI	NarelaHub_DEL_PL	1468795	26	GOURAV	SORTING EXECU	05/01/2021	31	Day	Monthly	17550	0	0	0	17550	500	2283	20333	149	1800	0	0	0	0	1949	18384	Bank transfer		
DELHI	NarelaHub_DEL_PL	1333158	27	KULDEEP KUMAR	DELIVERY EXECU	24/07/2020	31	Day	Monthly	17550	0	0	0	17550	500	2868	20918	149	1800	0	0	0	0	1949	18969	Bank transfer		
DELHI	NarelaHub_DEL_PL	1413399	28	DINESH	TEAM LEADER	21/10/2020	31	Day	Monthly	19300	1158	0	0	20458	500	1320	22278	168	1800	0	0	0	0	1968	20310	Bank transfer		
DELHI	NarelaHub_DEL	2010093	29	MANISH	DELIVERY EXECU	17/02/2021	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	NarelaHub_DEL_PL	1464176	30	VISHAL PARMAR	DELIVERY EXECU	30/12/2020	31	Day	Monthly	17550	0	0	0	17550	500	2302	20352	144	1800	0	0	0	0	1944	18408	Bank transfer		
DELHI	NarelaHub_DEL_PL	2006967	31	ANAND	SORTING EXECU	08/02/2021	31	Day	Monthly	17550	0	0	0	17550	500	2868	20918	149	1800	0	0	0	0	1949	18969	Bank transfer		
DELHI	BawanaHub_DEL_PL	1406310	32	SAGAR BHARGAVA	TEAM LEADER	24/09/2020	31	Day	Monthly	19300	2000	0	0	21300	500	3481	25281	0	1800	0	0	0	0	1800	23481	Bank transfer		
										Total	562358	4316	0	0	566674	15338	71137	653149	4529	57672	0	0	0	0	62201	590948		

Signature of the Authorised person