

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.
SECTOR 1, H NO 731, VASUNDHRA,
Nature and location of work: FE/ Support and Supervisor
Wage period: Monthly Mar-21

**Name and Address of the Establishment in/
under which contract is carried on :**

M/S INSTAKART SERVICES PRIVATE LIMITED
Ground Floor of Khasra No. 777, min (0-3.1/2), 777 min (0-6.1/2) Extended Lal Dora,
Village Burari, Delhi - 110084

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	Designation /	DOJ	No. of	Unit	Daily	Basic	HRA	Other	Over	Gross	Bonus	Other	Total	Deductions, if any,						Net Amount	Signature/Thum	Initial of		
DELHI	BurariHub_DEL_PL	1461659	1	GEETA	SORTING EXECUTIVE	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	BurariHub_DEL_PL	1461660	2	SONIYA KUMARI	SORTING EXECUTIVE	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	BurariHub_DEL_PL	1456571	3	EKTA RAWAT	SORTING EXECUTIVE	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	BurariHub_DEL_PL	1456572	4	POOJA	SORTING EXECUTIVE	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	BurariHub_DEL_PL	1456573	5	SAROJ GUPTA	SORTING EXECUTIVE	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	BurariHub_Del_PI	1405815	6	MOKIMA KHATUN	TEAM LEADER	26-Sep-20	17	Day	Monthly	10310	1371	0	0	11681	274	0	11955	0	1237	0	0	0	0	1237	10718	Bank transfer		
DELHI	BurariHub_Del_PI	1428734	7	ASHISH RAWAT	SORTING EXECUTIVE	16-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	BurariHub_DEL_PL	1178397	8	DHARAM VEER	SORTING EXECUTIVE	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	BurariHub_DEL_PL	1341578	9	MANOJ KUMAR	DELIVERY EXECUTIVE	01-Mar-21	30	Day	Monthly	16548	0	0	0	16548	484	0	17032	128	1800	0	0	0	0	1928	15104	Bank transfer		
DELHI	BurariHub_Del_PI	1434542	10	KUNAL VERMA	SORTING EXECUTIVE	29-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	BurariHub_Del_PI	1325753	11	SHUBHAM	SORTING EXECUTIVE	05-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	BurariHub_Del_PI	1474256	12	SONU	DELIVERY EXECUTIVE	16-Jan-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	BurariHub_Del_PI	1399966	13	RAVINDRA KUMAR TIWARI	TEAM LEADER	22-Sep-20	31	Day	Monthly	18800	2500	0	0	21300	500	1420	23220	0	1800	0	0	0	0	1800	21420	Bank transfer		
DELHI	BurariHub_Del_PI	1342907	14	VIKASH KUMAR	DELIVERY EXECUTIVE	05-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
										Total	233758	3871	0	0	237629	6758	8260	252647	1580	24637	0	0	0	0	26217	226430		

Signature of the Authorised person

