

**FORM - XVII REGISTER OF WAGES**  
[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition)]

**PAN HR Solution Pvt. Ltd.**  
Name and address of Contract Plot no-9, First Floor,  
Sector-4,

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

**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

Nature and location of work/ Support and Supervisor

Wage period: Monthly Jan-21

Name and address of Principal Employer:

**M/S INSTAKART SERVICES PRIVATE LIMITED**  
Plot no.19, Post Office Block Krishna Nagar Delhi 110051

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	Ipextension_Del_Pi	1343514	1	VINOD KUMAR	DELIVERY EXECUTIVE	08-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer	
DELHI	Ipextension_Del_Pi	1438424	2	SACHIN SHARMA	SORTING EXECUTIVE	10-Nov-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer	
DELHI	Ipextension_Del_Pi	1428707	3	SURAJ SAHAGAL	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	17652	18152	137	1800	0	0	0	0	1937	16215	Bank Transfer	
DELHI	Ipextension_Del_Pi	1454342	4	BHAWNA	SORTING EXECUTIVE	12-Dec-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer	
DELHI	Ipextension_Del_Pi	1454343	5	SONIA	SORTING EXECUTIVE	12-Dec-20	30	Day	Monthly	16548	0	0	0	16548	484	17100	17584	132	1800	0	0	0	0	1932	15652	Bank Transfer	
DELHI	Ipextension_Del_Pi	1426024	6	SAURABH VERMA	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer	
DELHI	Ipextension_Del_Pi	1426027	7	SURENDER PAL	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	18792	19292	137	1800	0	0	0	0	1937	17355	Bank Transfer	
DELHI	Ipextension_Del_Pi	1426030	8	NITESH	DELIVERY EXECUTIVE	12-Oct-20	31	Day	Monthly	17100	0	0	0	17100	500	18222	18722	137	1800	0	0	0	0	1937	16785	Bank Transfer	
DELHI	Ipextensionhub_Del	1460967	9	NARENDER KUMAR	DELIVERY EXECUTIVE	22-Dec-20	0	Day	Monthly	1655	0	0	0	1655	0	1655	1655	13	199	0	0	8550	-7107	1655	0	Bank Transfer	
									Total	137903	0	0	0	137903	3984	148589	152573	1104	14599	0	0	8550	-7107	17146	135427		

Signature of the Authorised person

