

**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 :

M/S INSTAKART SERVICES PRIVATE LIMITED  
Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi - 110071

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Aug-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	Designation /	DOJ	No. of	Unit	Daily rate	Basic	HRA	Other	Over	Gross	Bonus	Other	Total Gross	Deductions, if any,					Net Amount	Signature/Thum	Initial of		
DELHI	ChhatarpurHub_DEL	2115227	1	SAKSHAM KUMAR OJHA	TEAM LEADER	02-08-2021	3	Day	Monthly	1868	194	0	0	2062	0	0	2062	0	224	0	0	10650	0	2062	0	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1276298	2	BECHHO LAL PRAJAPATI	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Chhatarpur_DEL_PL	2063095	3	NITESH TANWAR	SORTING EXECUTIVE	14-05-2021	29	Day	Monthly	16418	0	0	0	16418	468	566	17452	131	1800	0	0	0	0	1931	15521	Bank transfer	
DELHI	CHHATARPUR_DEL_PL	2087717	4	NEERAJ KUMAR	DELIVERY EXECUTIVE	19-06-2021	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1323942	5	SHIV MAHENDRA	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	16984	0	0	0	16984	484	0	17468	132	1800	0	0	0	0	1932	15536	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1323943	6	MOHAN PRAKASH	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Chhatarpur_DEL_PL	2057516	7	LAVLESH KUMAR VERMA	SORTING EXECUTIVE	04-05-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	CHHATARPURHUB_DEL	2086096	8	ANOOOP SINGH MEENA	SORTING EXECUTIVE	17-06-2021	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	1940	17846	Bank transfer	
DELHI	ChhatarpurHub_DEL	2002249	9	PRAVEEN KUMAR	SORTING EXECUTIVE	27-01-2021	31	Day	Monthly	17550	0	0	0	17550	500	4616	22666	162	1800	0	0	0	0	1962	20704	Bank transfer	
DELHI	ChhatarpurHub_DEL	2135440	10	RAJ KUMAR	SORTING EXECUTIVE	14-08-2021	18	Day	Monthly	10190	0	0	0	10190	0	0	10190	77	1223	0	0	0	0	1300	8890	Bank transfer	
DELHI	ChhatarpurHub_DEL	2133222	11	SUKHVINDER S	DELIVERY EXECUTIVE	13-08-2021	13	Day	Monthly	7360	0	0	0	7360	0	0	7360	56	883	0	0	0	0	939	6421	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1217537	12	VISHAL KUMAR	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer	
DELHI	Chhatarpur_DeL_PI	1462598	13	ANKUSH SINGH	SORTING EXECUTIVE	25-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	4496	22546	161	1800	0	0	0	0	1961	20585	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1328514	14	ADARSH	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	16984	0	0	0	16984	484	566	18034	136	1800	0	0	0	0	1936	16098	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1324831	15	SANJAY SHARMA	SORTING EXECUTIVE	01-03-2021	19	Day	Monthly	10756	0	0	0	10756	306	0	11062	83	1291	0	0	0	0	1374	9688	Bank transfer	
DELHI	Chhatarpur_DeL_PI	1374941	16	HEMANT	DELIVERY EXECUTIVE	04-09-2020	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer	
DELHI	Chhatarpurhub_Del	1471616	17	SUNIL KUMAR	DELIVERY EXEC	11-01-2021	31	Day	Monthly	17550	0	0	0	17550	500	566	18616	140	1800	0	0	0	0	1940	16676	Bank transfer	
DELHI	Chhatarpur_DeL_PI	1462656	18	RAKESH SHAH	DELIVERY EXEC	25-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer	
DELHI	CHHATARPURHUB_DEL	2073805	19	VIKKY YADAV	DELIVERY EXEC	02-06-2021	31	Day	Monthly	17550	0	0	0	17550	500	0	18050	136	1800	0	0	0	0	1936	16114	Bank transfer	
									Total	289462	194	0	0	289656	7694	17811	315161	2293	30621	0	0	10650	0	34752	280409		

Signature of the Authorised person

