

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,
GHAZIABAD, UTTAR PRADESH-
201012

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 Jun-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	Basic	HRA	Other	Over	Gross	Bonus	Other	Total Gross	Deductions, if any,					Net Amount	Signature/Thumb	Initial of		
DELHI	Chhatarpur_DEL_PL	1276298	1	BECHOO LAL PRAJAPATI	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18405	0	0	0	18405	500	1170	20075	142	1903	0.75	0	0	0	2045	18030	Bank transfer	
DELHI	ChhatarpurHub_DEL	2045789	2	VISHAL KUMAR	DELIVERY EXECUTIVE	21-04-2021	20	Day	Monthly	12285	0	0	0	12285	333	0	12618	95	1474	0.75	0	0	0	1570	11048	Bank transfer	
DELHI	Chhatarpur_DEL_PL	2063095	3	NITESH TANWAR	SORTING EXECUTIVE	14-05-2021	30	Day	Monthly	17811	0	0	0	17811	500	1170	19481	138	1831	0.75	0	0	0	1970	17511	Bank transfer	
DELHI	CHHATARPUR_DEL_PL	2087715	4	RAKESH GHOSH	DELIVERY EXECUTIVE	19-06-2021	12	Day	Monthly	7020	0	0	0	7020	0	0	7020	53	842	0.75	0	0	0	896	6124	Bank transfer	
DELHI	CHHATARPUR_DEL_PL	2087717	5	NEERAJ KUMAR	DELIVERY EXECUTIVE	19-06-2021	11	Day	Monthly	6435	0	0	0	6435	0	0	6435	49	772	0.75	0	0	0	822	5613	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1323942	6	SHIV MAHENDRA	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18390	0	0	0	18390	500	0	18890	142	1901	0.75	0	0	0	2044	16846	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1323943	7	MOHAN PRAKASH	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpur_DEL_PL	2057516	8	LAVLESH KUMAR VERMA	DELIVERY EXECUTIVE	04-05-2021	30	Day	Monthly	17956	0	0	0	17956	500	1170	19626	139	1849	0.75	0	0	0	1988	17638	Bank transfer	
DELHI	CHHATARPURHUB_DEL	2086096	9	ANOOOP SINGH MEENA	DELIVERY EXECUTIVE	17-06-2021	14	Day	Monthly	8190	0	0	0	8190	0	0	8190	62	983	0.75	0	0	0	1046	7144	Bank transfer	
DELHI	ChhatarpurHub_DEL	2002249	10	PRAVEEN KUMAR	DELIVERY EXECUTIVE	27-01-2021	30	Day	Monthly	18450	0	0	0	18450	500	3210	22160	158	1908	0.75	0	0	0	2067	20093	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1217537	11	VISHAL KUMAR	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpur_Del_PI	1462598	12	ANKUSH SINGH	DELIVERY EXECUTIVE	25-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	2745	21695	159	1908	0.75	0	0	0	2068	19627	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1328514	13	ADARSH	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpur_DEL_PL	1324831	14	SANJAY SHARMA	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpur_Del_PI	1374941	15	HEMANT	DELIVERY EXECUTIVE	04-09-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpurhub_Del	1471616	16	SUNIL KUMAR	DELIVERY EXECUTIVE	11-01-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	Chhatarpur_Del_PI	1462656	17	RAKESH SHAH	DELIVERY EXECUTIVE	25-12-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer	
DELHI	CHHATARPURHUB_DEL	2073805	18	VIKKY YADAV	DELIVERY EXECUTIVE	02-06-2021	29	Day	Monthly	16965	0	0	0	16965	0	585	17550	128	1800	0.75	0	0	0	1929	15621	Bank transfer	
DELHI	Chhatarpur_Del_PI	1374940	19	SATYAVEER	DELIVERY EXECUTIVE	04-09-2020	0	Day	Monthly	885	0	0	0	885	8493	0	9378	71	106	0.75	0	0	0	178	9200	Bank transfer	
Total										290392	0	0	0	290392	15326	18240	323958	2337	30633	14.25	0	0	0	32987	290971		

Signature of the Authorized person

