

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

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Apr-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 of	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	29	Day	Monthly	16530	0	0	0	16530	483	570	17583	128	1800	0	0	0	0	0	1928	15655	Bank transfer	
DELHI	BurariHub_DEL_PL	1461660	2	SONIYA KUMARI	SORTING EXECUTIVE	01-Mar-21	30	Day	Monthly	17100	0	0	0	17100	500	1710	19310	132	1800	0	0	0	0	0	1932	17378	Bank transfer	
DELHI	BurariHub_DEL_PL	1456571	3	EKTA RAWAT	SORTING EXECUTIVE	01-Mar-21	30	Day	Monthly	17100	0	0	0	17100	500	1710	19310	132	1800	0	0	0	0	0	1932	17378	Bank transfer	
DELHI	BurariHub_DEL_PL	1456572	4	POOJA	SORTING EXECUTIVE	01-Mar-21	24	Day	Monthly	13680	0	0	0	13680	400	570	14650	106	1642	0	0	0	0	0	1748	12902	Bank transfer	
DELHI	BurariHub_DEL_PL	1456573	5	SAROJ GUPTA	SORTING EXECUTIVE	01-Mar-21	23	Day	Monthly	13110	0	0	0	13110	383	570	14063	102	1573	0	0	0	0	0	1675	12388	Bank transfer	
DELHI	BurariHub_De_Pi	1405815	6	MOKIMA KHATUN	TEAM LEADER	26-Sep-20	23	Day	Monthly	14413	1917	0	0	16330	383	0	16713	0	1730	0	0	0	0	0	1730	14983	Bank transfer	
DELHI	BurariHub_De_Pi	1428734	7	ASHISH RAWAT	SORTING EXECUTIVE	16-Oct-20	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	BurariHub_DEL_PL	1178397	8	DHARAM VEER	SORTING EXECUTIVE	01-Mar-21	30	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	0	1932	16238	Bank transfer	
DELHI	BurariHub_DEL_PL	1341578	9	MANOJ KUMAR	DELIVERY EXECUTIVE	01-Mar-21	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	BurariHub_De_Pi	1434542	10	KUNAL VERMA	SORTING EXECUTIVE	29-Oct-20	30	Day	Monthly	17100	0	0	0	17100	500	570	18170	137	1800	0	0	0	0	0	1937	16233	Bank transfer	
DELHI	BurariHub_De_Pi	1325753	11	SHUBHAM	SORTING EXECUTIVE	05-Jul-20	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	BurariHub_De_Pi	1474256	12	SONU	DELIVERY EXECUTIVE	16-Jan-21	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	BurariHub_De_Pi	1399966	13	RAVINDRA KUMAR TIWARI	TEAM LEADER	22-Sep-20	30	Day	Monthly	18800	2500	0	0	21300	500	1420	23220	0	1800	0	0	0	0	0	1800	21420	Bank transfer	
DELHI	BurariHub_De_Pi	1342907	14	VIKASH KUMAR	DELIVERY EXECUTIVE	05-Aug-20	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
Total										230433	4417	0	0	234850	6649	13390	254889	1529	24745	0	0	0	0	26274	228615			

Signature of the Authorised person

