

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
Plot no.19, Post Office Block Krishna Nagar Delhi 110051

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	Ipextension_Del_Pl	1343514	1	VINOD KUMAR	SORTING EXECUTIVE	08-Aug-20	30	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	0	1932	16238	Bank transfer	
DELHI	Ipextension_Del_Pl	1438424	2	SACHIN SHARMA	SORTING EXECUTIVE	10-Nov-20	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	Ipextension_DEL_PL	1196679	3	VIVEK PAL PAL	DELIVERY 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	Ipextension_DEL_PL	1223482	4	KARAN	DELIVERY 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	Ipextension_Del_Pl	1454342	5	BHAWNA	SORTING EXECUTIVE	12-Dec-20	30	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	0	1932	16808	Bank transfer	
DELHI	Ipextension_Del_Pl	1454343	6	SONIA	SORTING EXECUTIVE	12-Dec-20	29	Day	Monthly	16530	0	0	0	16530	483	0	17013	128	1800	0	0	0	0	0	1928	15085	Bank transfer	
DELHI	Ipextension_Del_Pl	1426024	7	SAURABH VERMA	DELIVERY EXECUTIVE	12-Oct-20	28	Day	Monthly	15960	0	0	0	15960	467	0	16427	124	1800	0	0	0	0	0	1924	14503	Bank transfer	
DELHI	Ipextension_Del_Pl	1426027	8	SURENDER PAL	SORTING EXECUTIVE	12-Oct-20	30	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	0	1932	16238	Bank transfer	
DELHI	Ipextension_DEL_PL	1197850	9	AMAN	DELIVERY 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	Ipextension_DEL_PL	1426035	10	NEERAJ	DELIVERY 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	Ipextension_DEL_PL	1426036	11	DEEPAK SHARMA	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	Ipextension_DEL_PL	2031296	12	KUNAL NA	DELIVERY EXECUTIVE	09-Apr-21	22	Day	Monthly	12540	0	0	0	12540	0	0	12540	95	1505	0	0	0	0	0	1600	10940	Bank transfer	
Total										198930	0	0	0	198930	5450	11400	215780	1535	21305	0	0	0	0	22840	192940			

Signature of the Authorised person

