

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
Khasra No.378, Gharoli Village, Bhaman Basti & Gujjar Bast, Delhi - 110096

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	MayurViharHub_DEL	1331498	1	MANKESHWAR KUMAR SINGH	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	MayurVihar_Del_PI	1459423	2	KAMLESH KUMARI	DELIVERY EXECUTIVE	18-Dec-20	30	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	0	1932	15668	Bank transfer	
DELHI	MayurVihar_DEL_PL	1459183	3	GAURAV SINGH SOM	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	MayurVihar_Del_PI	1325269	4	DEVENDER KUMAR	SORTING EXECUTIVE	04-Jul-20	29	Day	Monthly	16530	0	0	0	16530	483	0	17013	128	1800	0	0	0	0	0	1928	15085	Bank transfer	
DELHI	MayurViharHub_DEL	1457914	5	AVINASH PANDEY	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	MayurVihar_DEL_PL	1321646	6	JAYA NA	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	MayurVihar_Del_PI	1344685	7	ANKIT	DELIVERY EXECUTIVE	07-Aug-20	25	Day	Monthly	14250	0	0	0	14250	417	0	14667	111	1710	0	0	0	0	0	1821	12846	Bank transfer	
DELHI	MayurViharHub_DEL	2016518	8	ANIL ANIL	DELIVERY EXECUTIVE	05-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	MayurViharHub_DEL	2016521	9	PRAMOD KUMAR SHARMA	DELIVERY EXECUTIVE	05-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	MayurVihar_Del_PI	1328512	10	JASHODA	SORTING EXECUTIVE	13-Jul-20	30	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	0	1932	15668	Bank transfer	
DELHI	MayurVihar_DEL_PL	1333523	11	VISHAL KUMAR	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	MayurVihar_Del_PI	1347145	12	RAHUL Kumar	DELIVERY EXECUTIVE	13-Aug-20	30	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	0	1932	16238	Bank transfer	
Total										201210	0	0	0	201210	5883	8550	215643	1555	21510	0	0	0	0	23065	192578			

Signature of the Authorised person

