

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
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 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	BurariHub_DEL_PL	1461659	1	GEETA	SORTING EXECUTIVE	01-03-2021	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	0	0	1927	14959	Bank transfer	
DELHI	BurariHub_DEL_PL	1461660	2	SONIYA KUMARI	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	0	0	1940	17261	Bank transfer	
DELHI	BurariHub_DEL_PL	1456571	3	EKTA RAWAT	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	0	0	1940	17261	Bank transfer	
DELHI	BurariHub_DEL_PL	1456572	4	POOJA	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	0	1936	17284	Bank transfer	
DELHI	BurariHub_DEL_PL	1456573	5	SAROJ GUPTA	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	0	1936	17284	Bank transfer	
DELHI	BurariHub_DeL_PI	1405815	6	MOKIMA KHATUN	TEAM LEADER	26-09-2020	31	Day	Monthly	19300	2000	0	0	21300	500	687	22487	0	1800	0	0	0	0	0	0	1800	20687	Bank transfer	
DELHI	BurariHub_DeL_PI	1428734	7	ASHISH RAWAT	DELIVERY EXECUTIVE	16-10-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	0	1936	16699	Bank transfer	
DELHI	BurariHub_DEL_PL	1178397	8	DHARAM VEER	SORTING EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	0	0	1940	17261	Bank transfer	
DELHI	BurariHub_DEL_PL	1341578	9	MANOJ KUMAR	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	16984	0	0	0	16984	484	566	18034	136	1800	0	0	0	0	0	0	1936	16098	Bank transfer	
DELHI	BurariHub_DeL_PI	1434542	10	KUNAL VERMA	SORTING EXECUTIVE	29-10-2020	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	0	0	1940	17846	Bank transfer	
DELHI	BurariHub_DeL_PI	1325753	11	SHUBHAM	SORTING EXECUTIVE	05-07-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	0	0	1936	16699	Bank transfer	
DELHI	BurariHub_DeL_PI	1474256	12	SONU	DELIVERY EXECUTIVE	16-01-2021	31	Day	Monthly	17550	0	0	0	17550	500	1736	19786	140	1800	0	0	0	0	0	0	1940	17846	Bank transfer	
DELHI	BurariHub_DeL_PI	1342907	13	VIKASH KUMAR	DELIVERY EXEC	05-08-2020	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	0	0	1936	17284	Bank transfer	
										Total	228202	2000	0	0	230202	6452	12858	249512	1643	23400	0	0	0	0	0	25043	224469		

Signature of the Authorised person

