

**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,  
Nature and location of work: FE/ Support and Supervisor  
Wage period: Monthly Mar-21

Name and Address of the Establishment in/  
under which contract is carried on :

M/S INSTAKART SERVICES PRIVATE LIMITED  
Khasra No.378, Gharoli Village, Bhahaman Basti & Gujjar Bast, Delhi - 110096

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	Deductions, if any,						Net Amount	Signature/Thu	Initial of		
DELHI	MayurVihar_DEL_PL	1331498	1	MANKESHWAR KUMAR SINGH	SORTING EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	Mayurvihar_Del_PI	1459423	2	KAMLESH KUMARI	DELIVERY EXECUTIVE	18-Dec-20	29	Day	Monthly	15997	0	0	0	15997	468	0	16465	124	1800	0	0	0	0	1924	14541	Bank transfer		
DELHI	MayurVihar_DEL_PL	1459183	3	GAURAV SINGH SOM	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Mayurvihar_Del_PI	1325269	4	DEVENDER KUMAR	SORTING EXECUTIVE	04-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	MayurVihar_DEL_PL	1321646	5	JAYA NA	SORTING EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	Mayurvihar_Del_PI	1344685	6	ANKIT	DELIVERY EXECUTIVE	07-Aug-20	28	Day	Monthly	15445	0	0	0	15445	452	0	15897	120	1800	0	0	0	0	1920	13977	Bank transfer		
DELHI	Mayurvihar_Del_PI	1328512	7	JASHODA	SORTING EXECUTIVE	13-Jul-20	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	MayurVihar_DEL_PL	1333523	8	VISHAL KUMAR	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	570	18170	132	1800	0	0	0	0	1932	16238	Bank transfer		
DELHI	Mayurvihar_Del_PI	1347145	9	RAHUL Kumar	DELIVERY EXECUTIVE	13-Aug-20	31	Day	Monthly	17100	0	0	0	17100	500	1140	18740	132	1800	0	0	0	0	1932	16808	Bank transfer		
DELHI	MayurViharHub_DEL	1457914	10	AVINASH PANDEY	DELIVERY EXECUTIVE	01-Mar-21	31	Day	Monthly	17100	0	0	0	17100	500	0	17600	132	1800	0	0	0	0	1932	15668	Bank transfer		
DELHI	MayurViharHub_DEL	2016518	11	ANIL ANIL	DELIVERY EXECUTIVE	05-Mar-21	25	Day	Monthly	13790	0	0	0	13790	0	0	13790	104	1655	0	0	0	0	1759	12031	Bank transfer		
DELHI	MayurViharHub_DEL	2016521	12	PRAMOD KUMAR SHARMA	DELIVERY EXECUTIVE	05-Mar-21	25	Day	Monthly	13790	0	0	0	13790	0	0	13790	104	1655	0	0	0	0	1759	12031	Bank transfer		
										<b>Total</b>	<b>195822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>195822</b>	<b>4920</b>	<b>3420</b>	<b>204162</b>	<b>1508</b>	<b>21310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22818</b>	<b>181344</b>		

Signature of the Authorised person

