

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, 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. 309/2, G.K. Complex, Village Pul, Pehladpur, Delhi - 110044

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Mar-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 | Basic | HRA | Other | Over | Gross | Bonus | Other | Total | Deductions, if any, | | | | | | | Net Amount | Signature/Thu | Initial of | | |
|--------------|-------------------|---------|------|------------------|--------------------|-----------|--------|------|---------|--------|-----|-------|------|--------|-------|-------|--------|---------------------|-------|---|---|---|---|---|------------|---------------|------------|---------------|--|
| DELHI | Prahladpur_Del_PI | 1337973 | 1 | AMIT | DELIVERY EXECUTIVE | 01-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1337974 | 2 | NARENDER Singh | DELIVERY EXECUTIVE | 01-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1366736 | 3 | RAMESH | DELIVERY EXECUTIVE | 31-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1367837 | 4 | PRANSHU | DELIVERY EXECUTIVE | 02-Sep-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1367838 | 5 | GOLU Kumar KUMAR | DELIVERY EXECUTIVE | 02-Sep-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1367839 | 6 | ANUJ KUMAR | DELIVERY EXECUTIVE | 02-Sep-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_DEL_PL | 1186647 | 7 | BUNTY PUNIYA | DELIVERY EXECUTIVE | 01-Mar-21 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 0 | 17600 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 15668 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1360304 | 8 | SALMAN KHAN | DELIVERY EXECUTIVE | 25-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1360305 | 9 | TINKU | DELIVERY EXECUTIVE | 25-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1343666 | 10 | RAJI MOHD | DELIVERY EXECUTIVE | 08-Aug-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | Prahladpur_Del_PI | 1462601 | 11 | AJIBA KHATUN | DELIVERY EXECUTIVE | 26-Dec-20 | 31 | Day | Monthly | 17100 | 0 | 0 | 0 | 17100 | 500 | 1140 | 18740 | 132 | 1800 | 0 | 0 | 0 | 0 | 0 | 0 | 1932 | 16808 | Bank transfer | |
| DELHI | PrahladPur_DEL_PL | 1273736 | 12 | SUNNY CHAUHAN | DELIVERY EXECUTIVE | 01-Mar-21 | 18 | Day | Monthly | 9929 | 0 | 0 | 0 | 9929 | 827 | 570 | 11326 | 81 | 1191 | 0 | 0 | 0 | 0 | 0 | 0 | 1272 | 10054 | Bank transfer | |
| Total | | | | | | | | | | 198029 | 0 | 0 | 0 | 198029 | 6327 | 11970 | 216326 | 1533 | 20991 | 0 | 0 | 0 | 0 | 0 | 0 | 22524 | 193802 | | |

Signature of the Authorised person

