

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

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Jul-21

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

M/S INSTAKART SERVICES PRIVATE LIMITED
B-5, Main Road, Gazipur, 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 to 14/9,14/11p, 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 /	DOI	No. of	Unit	Daily	Basic	HRA	Other	Over	Gross	Bonus	Other	Total Gross	Deductions, if any,						Net Amount	Signature/Thum	Initial of		
DELHI	Vasundharahub_Del_Pi	1343477	1	VIKASH PANDEY	SORTING EXECUTIVE	08-08-2020	31	Day	Monthly	17550	0	0	0	17550	500	4050	22100	157	1800	0	0	0	0	1957	20143	Bank transfer		
DELHI	Vasundharahub_Del_Pi	1433524	2	NARESH CHAUDHARY	SORTING EXECUTIVE	28-10-2020	31	Day	Monthly	17550	0	0	0	17550	500	3930	21980	157	1800	0	0	0	0	1957	20023	Bank transfer		
DELHI	VasundharaHub_DEL_P L	2065511	3	SWAR THAPA	DELIVERY EXECUTIVE	19-05-2021	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Vasundharahub_Del_Pi	1456569	4	CHANCHAL	SORTING EXECUTIVE	08-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Vasundharahub_Del_Pi	1456570	5	PRIYA	SORTING EXECUTIVE	08-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	Vasundharahub_Del_Pi	1428764	6	ROHIT	SORTING EXECUTIVE	14-10-2020	29	Day	Monthly	16418	0	0	0	16418	468	0	16886	127	1800	0	0	0	0	1927	14959	Bank transfer		
DELHI	VasundharaHub_DEL_P L	1458196	7	CHAYA DEVI	DELIVERY EXECUTIVE	15-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
DELHI	VasundharaHub_DEL_P L	2053714	8	NEHA NA	DELIVERY EXECUTIVE	29-04-2021	26	Day	Monthly	14719	0	0	0	14719	419	0	15138	114	1766	0	0	0	0	1880	13258	Bank transfer		
DELHI	VasundharaHub_DEL_P L	2065443	9	MUNESH KUMAR	DELIVERY EXECUTIVE	19-05-2021	31	Day	Monthly	17550	0	0	0	17550	500	1170	19220	136	1800	0	0	0	0	1936	17284	Bank transfer		
DELHI	Vasundharahub_Del_Pi	1456787	10	TARUN LATA	DELIVERY EXECUTIVE	08-12-2020	31	Day	Monthly	17550	0	0	0	17550	500	585	18635	136	1800	0	0	0	0	1936	16699	Bank transfer		
										Total	171537	0	0	0	171537	4887	12660	189084	1371	17966	0.00	0	0	0	19337	169747		

Signature of the Authorised person

