

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**

Nature and location of work: **FE/ Support and Supervisor**

Wage period: Monthly **Jun-21**

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**

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 Gross	Deductions, if any,						Net Amount	Signature/Thum	Initial of		
DELHI	BurariHub_DEL_PL	1461659	1	GEETA	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18435	0	0	0	18435	500	1170	20105	143	1906	0.75	0	0	0	2050	18055	Bank transfer		
DELHI	BurariHub_DEL_PL	1461660	2	SONIYA KUMARI	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	BurariHub_DEL_PL	1456571	3	EKTA RAWAT	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	BurariHub_DEL_PL	1456572	4	POOJA	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18345	0	0	0	18345	500	1170	20015	142	1895	0.75	0	0	0	2038	17977	Bank transfer		
DELHI	BurariHub_DEL_PL	1456573	5	SAROJ GUPTA	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18345	0	0	0	18345	500	1170	20015	142	1895	0.75	0	0	0	2038	17977	Bank transfer		
DELHI	Burarihub_Del_PI	1405815	6	MOKIMA KHATUN	TEAM LEADER	26-09-2020	30	Day	Monthly	20183	2000	0	0	22183	500	-883	21800	0	1906	0.75	0	0	0	1907	19893	Bank transfer		
DELHI	Burarihub_Del_PI	1428734	7	ASHISH RAWAT	DELIVERY EXECUTIVE	16-10-2020	30	Day	Monthly	18435	0	0	0	18435	500	585	19520	143	1906	0.75	0	0	0	2050	17470	Bank transfer		
DELHI	BurariHub_DEL_PL	1178397	8	DHARAM VEER	SORTING EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	BurariHub_DEL_PL	1341578	9	MANOJ KUMAR	DELIVERY EXECUTIVE	01-03-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	Burarihub_Del_PI	1434542	10	KUNAL VERMA	SORTING EXECUTIVE	29-10-2020	30	Day	Monthly	18450	0	0	0	18450	500	585	19535	143	1908	0.75	0	0	0	2052	17483	Bank transfer		
DELHI	Burarihub_Del_PI	1325753	11	SHUBHAM	SORTING EXECUTIVE	05-07-2020	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	Burarihub_Del_PI	1474256	12	SONU	DELIVERY EXECUTIVE	16-01-2021	30	Day	Monthly	18450	0	0	0	18450	500	1170	20120	143	1908	0.75	0	0	0	2052	18068	Bank transfer		
DELHI	Burarihub_Del_PI	1399966	13	RAVINDRA KUMAR TIWARI	TEAM LEADER	22-09-2020	30	Day	Monthly	20300	2000	0	0	22300	500	420	23220	0	1920	0.75	0	0	0	1921	21299	Bank transfer		
DELHI	Burarihub_Del_PI	1342907	14	VIKASH KUMAR	DELIVERY EXECUTIVE	05-08-2020	30	Day	Monthly	18334	0	0	0	18334	500	585	19419	142	1894	0.75	0	0	0	2037	17382	Bank transfer		
										Total	261527	4000	0	0	265527	7000	11237	283764	1713	26678	10.50	0	0	0	28405	255359		

Signature of the Authorised person

