

**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  
Plot No. 194, Patparganj Industrial Area, Delhi - 110092

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        | ANANDVIHARHUB_DEL | 2084831 | 1    | SANJAY PAL        | DELIVERY EXECUTIVE | 15-06-2021 | 15     | Day     | Monthly | 8775   | 0   | 0     | 0    | 8775   | 0     | 0     | 8775        | 66                  | 1053  | 0.75  | 0 | 0 | 0          | 1120           | 7655       | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 1448594 | 2    | RAVI KUMAR        | SORTING EXECUTIVE  | 01-03-2021 | 30     | Day     | Monthly | 18450  | 0   | 0     | 0    | 18450  | 500   | 3225  | 22175       | 162                 | 1908  | 0.75  | 0 | 0 | 0          | 2071           | 20104      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2002503 | 3    | VIKAS SINGH       | DELIVERY EXECUTIVE | 28-01-2021 | 30     | Day     | Monthly | 18450  | 0   | 0     | 0    | 18450  | 500   | 0     | 18950       | 143                 | 1908  | 0.75  | 0 | 0 | 0          | 2052           | 16898      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2061114 | 4    | AVINASH KUMAR     | SORTING EXECUTIVE  | 10-05-2021 | 30     | Day     | Monthly | 17869  | 0   | 0     | 0    | 17869  | 500   | 1170  | 19539       | 138                 | 1838  | 0.75  | 0 | 0 | 0          | 1977           | 17562      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2000969 | 5    | TARANJEET KAUR    | SORTING EXECUTIVE  | 01-03-2021 | 30     | Day     | Monthly | 18450  | 0   | 0     | 0    | 18450  | 500   | 0     | 18950       | 143                 | 1908  | 0.75  | 0 | 0 | 0          | 2052           | 16898      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 1458983 | 6    | SUMAN KUMAR GUPTA | DELIVERY 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        | AnandViharHub_DEL | 2011081 | 7    | FARMAN FARMAN     | DELIVERY EXECUTIVE | 19-02-2021 | 25     | Day     | Monthly | 15452  | 0   | 0     | 0    | 15452  | 417   | 0     | 15869       | 120                 | 1854  | 0.75  | 0 | 0 | 0          | 1975           | 13894      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2010342 | 8    | SALMAN MALIK      | DELIVERY EXECUTIVE | 19-02-2021 | 23     | Day     | Monthly | 14340  | 0   | 0     | 0    | 14340  | 383   | 0     | 14723       | 111                 | 1721  | 0.75  | 0 | 0 | 0          | 1833           | 12890      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2034867 | 9    | SUMIT KANOJIA     | DELIVERY EXECUTIVE | 15-04-2021 | 30     | Day     | Monthly | 18240  | 0   | 0     | 0    | 18240  | 500   | 585   | 19325       | 141                 | 1883  | 0.75  | 0 | 0 | 0          | 2025           | 17300      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2035213 | 10   | SALMAN KHAN       | DELIVERY EXECUTIVE | 15-04-2021 | 29     | Day     | Monthly | 17640  | 0   | 0     | 0    | 17640  | 483   | 0     | 18123       | 136                 | 1881  | 0.75  | 0 | 0 | 0          | 2018           | 16105      | Bank transfer |  |
| DELHI        | Anandviharhub_Del | 1453185 | 11   | VAIBHAV JAIN      | DELIVERY EXECUTIVE | 10-12-2020 | 30     | Day     | Monthly | 18377  | 0   | 0     | 0    | 18377  | 500   | 1170  | 20047       | 142                 | 1899  | 0.75  | 0 | 0 | 0          | 2042           | 18005      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 2014355 | 12   | VISHNU KUMAR      | DELIVERY EXECUTIVE | 25-02-2021 | 24     | Day     | Monthly | 14737  | 0   | 0     | 0    | 14737  | 400   | 0     | 15137       | 114                 | 1768  | 0.75  | 0 | 0 | 0          | 1883           | 13254      | Bank transfer |  |
| DELHI        | Anandviharhub_Del | 1453186 | 13   | ROBIN SHARMA      | DELIVERY EXECUTIVE | 10-12-2020 | 29     | Day     | Monthly | 17865  | 0   | 0     | 0    | 17865  | 483   | 0     | 18348       | 138                 | 1908  | 0.75  | 0 | 0 | 0          | 2047           | 16301      | Bank transfer |  |
| DELHI        | AnandViharHub_DEL | 1451563 | 14   | MANOJ KUMAR       | DELIVERY 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        | AnandViharHub_DEL | 2027475 | 15   | MAHENDER SHUKLA   | SORTING EXECUTIVE  | 02-04-2021 | 30     | Day     | Monthly | 18435  | 0   | 0     | 0    | 18435  | 500   | 4170  | 23105       | 165                 | 1906  | 0.75  | 0 | 0 | 0          | 2072           | 21033      | Bank transfer |  |
| <b>Total</b> |                   |         |      |                   |                    |            |        |         |         | 253980 | 0   | 0     | 0    | 253980 | 6666  | 11490 | 272136      | 2005                | 27251 | 11.25 | 0 | 0 | 0          | 29271          | 242865     |               |  |

Signature of the Authorised person

