

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

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

M/S INSTAKART SERVICES PRIVATE LIMITED
F335 A, Old Mb Road, Lado Sarai, Delhi - 110030

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Aug-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 rate	Basic	HRA	Other	Over	Gross	Bonus	Other	Total Gross	Deductions, if any,								Net Amount	Signature/Thum	Initial of		
DELHI	SaketHub_DEL	1334415	1	DEEPANSHU SHARMA	TEAM LEADER	01-03-2021	1	Day	Monthly	623	37	0	0	660	16	0	676	6	75	0	0	0	0	0	0	0	81	595	Bank transfer	
DELHI	SaketHub_DEL	2023415	2	ABHINESH KUMAR	DELIVERY EXECUTIVE	20-03-2021	25	Day	Monthly	14153	0	0	0	14153	403	566	15122	114	1698	0	0	0	0	0	0	0	1812	13310	Bank transfer	
DELHI	SaketHub_DEL	2012016	3	JAHIRUDDINIAHI RUDDIN SAIFI	DELIVERY EXECUTIVE	24-02-2021	29	Day	Monthly	16418	0	0	0	16418	468	566	17452	131	1800	0	0	0	0	0	0	0	1931	15521	Bank transfer	
DELHI	SaketHub_DEL	2105480	4	DAYA NAND	TEAM LEADER	13-07-2021	29	Day	Monthly	18055	1871	0	0	19926	468	687	21081	0	1800	0	0	0	0	0	0	0	1800	19281	Bank transfer	
DELHI	SaketHub_DEL	2002253	5	AJAY CHAKRABORTY	DELIVERY EXECUTIVE	25-01-2021	25	Day	Monthly	14153	0	0	0	14153	403	566	15122	114	1698	0	0	0	0	0	0	0	1812	13310	Bank transfer	
DELHI	SaketHub_DEL	2004974	6	HARIKESH KUMAR Yadav	DELIVERY EXECUTIVE	30-01-2021	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	0	0	0	1940	17261	Bank transfer	
DELHI	SaketHub_DEL	2006419	7	BIRJU SINGH	DELIVERY EXECUTIVE	01-03-2021	28	Day	Monthly	15852	0	0	0	15852	452	0	16304	123	1800	0	0	0	0	0	0	0	1923	14381	Bank transfer	
DELHI	SaketHub_DEL	2013982	8	NARESH KUMAR	DELIVERY EXECUTIVE	02-03-2021	28	Day	Monthly	15852	0	0	0	15852	452	0	16304	123	1800	0	0	0	0	0	0	0	1923	14381	Bank transfer	
DELHI	SaketHub_DEL	1257891	9	NEERAJ SINGH	DELIVERY EXECUTIVE	01-03-2021	31	Day	Monthly	17550	0	0	0	17550	500	1151	19201	140	1800	0	0	0	0	0	0	0	1940	17261	Bank transfer	
DELHI	SaketHub_DEL	2010646	10	AVADH KISHORE PANDIT	DELIVERY EXEC	18-02-2021	25	Day	Monthly	14153	0	0	0	14153	403	566	15122	114	1698	0	0	0	0	0	0	0	1812	13310	Bank transfer	
Total										144359	1908	0	0	146267	4065	5253	155585	1005	15969	0	0	0	0	0	0	16974	138611			

Signature of the Authorised person

