

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 :

93,95,97,99 Bhogal road, Jangpura, New Delhi-110014

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Oct-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 Workman | Designation / Nature of Work Done | DOJ | No. of Days worked | Unit of work done | Daily rate of wages/ piece rate | Basic wages | HRA | Special Allowance | Over time | Gross | Bonus | Other Variables amount | Total Gross | Deductions, if any, | | | | | | Net Amount paid | Signature/Thumb Impression of workman | Initial of Contractor or his representative | |
|-------|------------------|---------|------|-----------------|-----------------------------------|------------|--------------------|-------------------|---------------------------------|-------------|-----|-------------------|-----------|-------|-------|------------------------|-------------|---------------------|------|-----|----|-----|-----------------|-----------------|---------------------------------------|---|------------------|
| | | | | | | | | | | | | | | | | | | ESI | PF | LWF | PT | NPA | Other Decuction | | | | Total Deductions |
| DELHI | AshramHub_DEL_PL | 1458843 | 1 | MUKESH SINGH | ASSISTANT | 16/12/2020 | 31 | Day | Monthly | 15950 | 400 | 0 | 0 | 16350 | 500 | 2145 | 18995 | 135 | 1800 | 0 | 0 | 0 | 0 | 1935 | 17060 | Bank transfer | |
| DELHI | AshramHub_DEL_PL | 2067084 | 2 | AMIR NA | SORTING EXECU | 21/05/2021 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 1736 | 19786 | 140 | 1800 | 0 | 0 | 0 | 0 | 1940 | 17846 | Bank transfer | |
| DELHI | AshramHub_DEL_PL | 2257631 | 3 | RAVI PRASAD | SORTING EXECU | 04/10/2021 | 31 | Day | Monthly | 15852 | 0 | 0 | 0 | 15852 | 0 | 1151 | 17003 | 124 | 1800 | 0 | 0 | 0 | 0 | 1924 | 15079 | Bank transfer | |
| DELHI | AshramHub_DEL_PL | 2146860 | 4 | SUSHIL KUMAR | DELIVERY EXECU | 19/08/2021 | 31 | Day | Monthly | 17550 | 0 | 0 | 0 | 17550 | 500 | 2402 | 20452 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 18507 | Bank transfer | |
| DELHI | AshramHub_DEL_PL | 1458840 | 5 | AJAY YADAV | ASSISTANT | 16/12/2020 | 31 | Day | Monthly | 15950 | 400 | 0 | 0 | 16350 | 500 | 2145 | 18995 | 135 | 1800 | 0 | 0 | 0 | 0 | 1935 | 17060 | Bank transfer | |
| Total | | | | | | | | | | 82852 | 800 | 0 | 0 | 83652 | 2000 | 9579 | 95231 | 679 | 9000 | 0 | 0 | 0 | 0 | 9679 | 85552 | | |

Signature of the Authorised person