

**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, First Floor, Sector-4, Vaishali, Ghaziabad-201010**

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

**Khasra No. 309/2, G.K. Complex, Village Pul, Pehlادpur, New Delhi, Delhi - 110044**

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

Wage period: Monthly **Mar-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 | UAN          | ESIC       | DOJ       | No. of Days worked | Unit of work done | Daily rate of wages/ piece rate | Basic wages  | HRA           | Other 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       | NOTICE PAY DEDUCTION | Other    | Total Deductions |                 |                                       |   |  |
| DELHI | Prahladpur_Del_Pl | 1337973 | 1    | AMIT             | DELIVERY EXECUTIVE                | 101217964844 | 2018070319 | 01-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1337974 | 2    | NARENDER Singh   | DELIVERY EXECUTIVE                | 100744974645 | 2018070326 | 01-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1366736 | 3    | RAMESH           | DELIVERY EXECUTIVE                | 101337145317 | 2018122826 | 31-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1367837 | 4    | PRANSHU          | DELIVERY EXECUTIVE                | 101298300766 | 2018099757 | 02-Sep-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1367838 | 5    | GOLU Kumar KUMAR | DELIVERY EXECUTIVE                | 101398212071 | 2018092691 | 02-Sep-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1367839 | 6    | ANUJ KUMAR       | SORTING EXECUTIVE                 | 101614864859 | 2018092705 | 02-Sep-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_DEL_PL | 1186647 | 7    | BUNTY PUNIYA     | DELIVERY EXECUTIVE                | 101456691948 | 2017605477 | 01-Mar-21 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 0                      | 17600        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 15668           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1360304 | 8    | SALMAN KHAN      | DELIVERY EXECUTIVE                | 101171871938 | 2018090056 | 25-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1360305 | 9    | TINKU            | DELIVERY EXECUTIVE                | 101629178942 | 2018090350 | 25-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1343666 | 10   | RAJI MOHD        | SORTING EXECUTIVE                 | 101248897810 | 2018070977 | 08-Aug-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_Del_Pl | 1462601 | 11   | AJIBA KHATUN     | DELIVERY EXECUTIVE                | 101654151408 | 2018197221 | 26-Dec-20 | 31                 | Day               | Monthly                         | 17100        | 0             | 0               | 0         | 17100    | 500           | 1140                   | 18740        | 132                 | 1800        | 0            | 0        | 0                    | 0        | 1932             | 16808           | Bank transfer                         |   |  |
| DELHI | Prahladpur_DEL_PL | 1273736 | 12   | SUNNY CHAUHAN    | DELIVERY EXECUTIVE                | 101547877821 | 2017832631 | 01-Mar-21 | 18                 | Day               | Monthly                         | 9929         | 0             | 0               | 0         | 9929     | 827           | 570                    | 11326        | 81                  | 1191        | 0            | 0        | 0                    | 0        | 1272             | 10054           | Bank transfer                         |   |  |
|       |                   |         |      |                  |                                   |              |            |           |                    |                   |                                 | <b>Total</b> | <b>198029</b> | <b>0</b>        | <b>0</b>  | <b>0</b> | <b>198029</b> | <b>6327</b>            | <b>11970</b> | <b>216326</b>       | <b>1533</b> | <b>20991</b> | <b>0</b> | <b>0</b>             | <b>0</b> | <b>0</b>         | <b>22524</b>    | <b>193802</b>                         |   |  |

Signature of the Authorised person