

**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  
373 , FE , Patparganj Industrial Area , Delhi -110092

Nature and location of work: FE/ Support and Supervisor

Wage period: Monthly Mar-22

Name and address of Principal Employer:

M/S INSTAKART SERVICES PRIVATE LIMITED  
Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli  
Village, Bengaluru, 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  | 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 |               |                  |
|-------|------------------|----------|------|-----------------|---------------------------------------|--------------|------------|------------|--------------------|-------------------|---------------------------------|-------------|------|-------------------|-----------|--------|-------|------------------------|-------------|--------------------|------|-----|----|----------------------|-----------------|---------------------------------------|---|---------------|------------------|
|       |                  |          |      |                 |                                       |              |            |            |                    |                   |                                 |             |      |                   |           |        |       |                        |             | EPF                | ESIC | LWF | PT | NOTICE PAY DEDUCTION |                 |                                       |   | Other         | Total Deductions |
| DELHI | LXR DC           | PMTR1042 | 1    | ROHTASH NAGAR   | ASSISTANT LOGISTICS SDA               | 101141371649 | 2017432154 | 22/11/2018 | 29                 | Day               | Monthly                         | 16490       | 0    | 0                 | 0         | 16490  | 0     | 1352                   | 17842       | 1724               | 134  | 0   | 0  | 0                    | 0               | 1858                                  | 15984                                       | Bank transfer |                  |
| DELHI | LXR DC           | PMTR194  | 2    | VIRENDER KUMAR  | SENIOR ASSISTANT LOGISTICS DC SUPPORT | 100531727761 | 2018495909 | 01/05/2018 | 31                 | Day               | Monthly                         | 17693       | 3609 | 0                 | 0         | 21302  | 1474  | 1139                   | 23915       | 1800               | 0    | 0   | 0  | 0                    | 1800            | 22115                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR241  | 3    | SUMIT DEVAL     | SENIOR ASSISTANT LOGISTICS QC SUPPORT | 101296214825 | 2017169307 | 15/05/2018 | 31                 | Day               | Monthly                         | 17693       | 10   | 0                 | 0         | 17703  | 1474  | 320                    | 19497       | 1800               | 147  | 0   | 0  | 0                    | 1947            | 17550                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR2804 | 4    | VISHAL KUMAR    | SENIOR ASSISTANT LOGISTICS DC SUPPORT | 100957370942 | 6928276813 | 01/11/2019 | 31                 | Day               | Monthly                         | 17693       | 0    | 0                 | 0         | 17693  | 743   | 307                    | 18743       | 1800               | 141  | 0   | 0  | 0                    | 1941            | 16802                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR3427 | 5    | RAHUL HALDER    | ASSISTANT LOGISTICS SDA               | 101591147750 | 2018006583 | 10/06/2020 | 28                 | Day               | Monthly                         | 15981       | 0    | 0                 | 0         | 15981  | 0     | 1337                   | 17318       | 1800               | 130  | 0   | 0  | 0                    | 1930            | 15388                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR375  | 6    | MANGAL SINGH    | SENIOR ASSISTANT LOGISTICS DC SUPPORT | 100053539943 | 2017194265 | 12/06/2018 | 31                 | Day               | Monthly                         | 17693       | 0    | 0                 | 0         | 17693  | 1473  | 958                    | 20124       | 1800               | 151  | 0   | 0  | 0                    | 1951            | 18173                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR6259 | 7    | RAJ KAPOOR      | SENIOR ASSISTANT LOGISTICS DC SUPPORT | 101428201551 | 6718125109 | 01/03/2021 | 31                 | Day               | Monthly                         | 17693       | 0    | 0                 | 0         | 17693  | 1270  | 948                    | 19911       | 1800               | 150  | 0   | 0  | 0                    | 1950            | 17961                                 | Bank transfer                               |               |                  |
| DELHI | LXR DC           | PMTR644  | 8    | DALCHAND        | ASSISTANT LOGISTICS SDA               | 101344724161 | 6928276842 | 24/08/2018 | 10                 | Day               | Monthly                         | 5646        | 0    | 0                 | 0         | 5646   | 263   | 896                    | 6805        | 678                | 52   | 0   | 0  | 0                    | 730             | 6075                                  | Bank transfer                               |               |                  |
|       |                  |          |      |                 |                                       |              |            |            |                    |                   | Total                           | 126582      | 3619 | 0                 | 0         | 130201 | 6697  | 0                      | 144155      | 13202              | 905  | 0   | 0  | 0                    | 14107           | 130048                                |   |               |                  |

Signature of the Authorised person

