

## Register of Wages

FORM XVII { See Rule-78 (1) (a) (i) }

Name & Address of Contractor:	Suvidha Talent (P)LTD.(136/7,Ground Floor Cabin No-3, Begumpur Shivalik Road Malviya Nagar N Delhi-17
Nature and Location of Work:	Field Job & Support Staff at Delhi-SDL-DC
Name & Address of Establishment In/ under which contract is carried on :	Instakart Services Pvt. Ltd. Delhi-SDL-DC
Name and Address of Principal Employer:	Instakart Services Pvt. Ltd. C-1, Panchsheel Vihar, Khirki extension, New Delhi - 110017

For the Month of Feb-2023																												
Details of Employee								Rate of Wages										Earned Wages										
Sr.	Sr. No in Reg. of Workman	Name of Workman	F Name	Designation	Location	Sub Location	PF No	UAN No	ESIC No	Month Days	Basic	HRA	FIXED SPECIAL WAGES	FIXED CONVEYANCE	FIXED SPECIAL ALLOWANCE	FIXED BONUS	FIXED ADLB ON	OTHER Earning	Gross Rate	Paid Days	Basic	HRA	SPECIAL WAGES	CONV	Special Allc	Bonus	ADDITIONAL STAT BONUS	LEAVE ENCASHMENT
1	ST03019	RAM LALIT TIWARI	SHRI RAM TIWARI	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000013835	1.01062E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	308
2	ST02320	MANVENDER PRATAP SINGH	YASHPAL SINGH	Senior Assistant Logistics Store Operations	Delhi	SDL DC	DSNHP10319470000013240	1.01207E+11	1.01E+09	28	18499	1493	0	0	0	1541	0	0	21533	28	18499	1493	0	0	0	1541	0	1077
3	ST02318	KASINATH DAS	AVIMANYU DASS	Senior Assistant Logistics DC Support	Delhi	SDL DC	DSNHP10319470000013243	1.00191E+11	1.01E+09	28	18499	0	0	0	0	613	0	0	19112	28	18499	0	0	0	0	613	0	956
4	ST03098	CHANDAN	KISHAN	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000013874	1.0156E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
5	ST03125	RAHUL GUPTA	JOGENDER GUPTA	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000013750	1.01341E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
6	ST03131	ARVIND KUMAR AHIRWAR	CHHAVI LAL	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000014153	1.01566E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
7	ST03139	PRAKASH JYOTI DUTTA	KHAGEN DUTTA	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000014305	1.0114E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
8	ST03138	KULDEEP	MOHAL LAL	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000014300	1.01587E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
9	ST03145	KAPIL SHARMA	KISHANA NAND	Senior Assistant Logistics DC Support	Delhi	SDL DC	DSNHP10319470000014308	1.01215E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
10	ST03533	ANAND KUMAR	AJIT KUMAR	Senior Assistant Logistics DC Support	Delhi	SDL DC	DSNHP10319470000014421	1.01333E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
11	ST04318	INAMUL HAQUE	MOHD RAHIMUDDIN	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000015484	1.00791E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
12	ST04319	SALEEM	INAYATULLA	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000015508	1.00949E+11	6.72E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
13	ST04320	AKHILESH RAM	BHAGAD RAM	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000015482	1.0098E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	925
14	ST04323	JAI SHANKAR TIWARI	BACHA TIWARI	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000015498	1.00726E+11	6.72E+09	28	18499	0	0	0	0	0	500	0	18999	28	18499	0	0	0	0	0	500	308
15	ST03003	MOHIT VERMA	VIJAY KUMAR VERMA	Assistant Logistics SDA	Delhi	SDL DC	DSNHP10319470000013600	1.01243E+11	2.02E+09	28	18499	0	0	0	0	0	500	0	18999	-11	-6564	0	0	0	0	0	-178	308
											277485	1493	0	0	0	2154	6500	0	287632	381	252422	1493	0	0	0	2154	5822	12207

For Instakart Services Pvt. Ltd.

(Signature &amp; Stamp of the Principal Employer)

Deduction							Salary Pay Mode							
GRATUITY	HOLIDAY PAYABLE	INCENTIVE	OTHER Earning	Gross Earned	PF Emp @12%	ESI Emp @0.75%	PT	LWF	Advance / Recovery	OTHER DEDU	Total Deduction	Net Salary	Bank Account Number	Bank Name
	597	356	.0	20,260.0	1,800.0	152.0		0	0	0	1952	18308	3612837613	Kotak Mahindra Bank
	695	4,160	.0	27,465.0	1,800.0	.0		0	0	0	1800	25665	5845058346	Kotak Mahindra Bank
	617	1,800	.0	22,485.0	1,800.0	169.0		0	0	0	1969	20516	5845059275	Kotak Mahindra Bank
	597	104	.0	20,625.0	1,800.0	155.0		0	0	0	1955	18670	158587909108	Indusind Bank
	597	160	.0	20,681.0	1,800.0	156.0		0	0	0	1956	18725	50295442337	Indian Bank
		824	.0	20,748.0	1,800.0	156.0		0	0	0	1956	18792	76830100005319	Bank of Baroda
	597	1,024	.0	21,545.0	1,800.0	162.0		0	0	0	1962	19583	031301507727	ICICI Bank
		466	.0	20,390.0	1,800.0	153.0		0	0	0	1953	18437	0513194333	Kotak Mahindra Bank
	597	1,800	.0	22,321.0	1,800.0	168.0		0	0	0	1968	20353	10054358083	IDFC First Bank
	597	1,800	.0	22,321.0	1,800.0	168.0		0	0	0	1968	20353	520191029496078	Union Bank of India
	597	1,048	.0	21,569.0	1,800.0	162.0		0	0	0	1962	19607	50100376839546	HDFC Bank
		200	.0	20,124.0	1,800.0	151.0		0	0	0	1951	18173	31912953811	State Bank of India
	597	244	.0	20,765.0	1,800.0	156.0		0	0	0	1956	18809	914010030465229	Axis Bank
	597		.0	19,904.0	1,800.0	150.0		0	0	0	1950	17954	343401500704	ICICI Bank
			####	2,777.0	.0	.0		0	0	0	0	2777	918447552660	Paytm Payments Bank
0	6685	13986	9211	303980	25200	2058	0	0	0	0	27258	276722		

For Suidha Talent Pvt Ltd



(Signature & Stamp of the Contractor)