

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-MHP-DC
Name & Address of Establishment In/ under which contract is carried on :	Instakart Services Pvt. Ltd. Delhi-MHP-DC
Name and Address of Principal Employer:	Instakart Services Pvt. Ltd. Khasra Number 1031/1 & 1032/2 Mahipalpur Village Delhi-110037

For the Month of Jan-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 ADLBN	OTHER Earnings	Gross Rate	Paid Days	Basic	HRA	SPECIAL WAGES	CONV	Special Allc	Bonus	ADDITIONAL STAT BONUS	LEAVE ENCASHMENT
1	ST02585	VISHNU	SATISH KUMAR	Senior Assistant Logistics DC Support	Delhi	MHP DC	DSNHP10319470000013382	1.00994E+11	2.02E+09	31	18499	0	0	0	0	420	80	0	18999	31	18499	0	0	0	0	420	80	946
2	ST02688	SHUBHAM KUMAR	PRADEEP KUMAR	Senior Assistant Logistics Store Operations	Delhi	MHP DC	DSNHP10319470000013446	1.01359E+11	2.02E+09	31	18499	0	0	0	0	1192	0	0	19691	31	18499	0	0	0	0	1192	0	985
3	ST02832	ABHILASH KUMAR	SHIV MOHAN	Senior Assistant Logistics DC Support	Delhi	MHP DC	DSNHP10319470000013524	1.00729E+11	2.02E+09	31	18499	0	0	0	0	0	500	0	18999	31	18499	0	0	0	0	0	500	925
4	ST03135	SATRUGHN SINGH	VIJAY KUMAR	Assistant Logistics SDA	Delhi	MHP DC	DSNHP10319470000014186	1.01489E+11	2.02E+09	31	18499	0	0	0	0	0	500	0	18999	29	17306	0	0	0	0	0	468	308
5	ST04348	KAJAL SINHA	CHITARANJAN SINHA	Senior Assistant Logistics DC Support	Delhi	MHP DC	DSNHP10319470000015667	1.01491E+11	2.02E+09	31	18499	0	0	0	0	0	500	0	18999	29	17306	0	0	0	0	0	467	308
																		0	95687	151	90109	0	0	0	0	1612	1515	3472

For Instakart Services Pvt. Ltd.

(Signature & Stamp of the Principal Employer)

Deduction							Salary Pay Mode							
GRATUITY	HOLIDAY PAYABLE	INCENTIVE	OT 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
		3,300	.0	23,245.0	1,800.0	175.0		0	0	0	1975	21270	347401501541	ICICI Bank
		3,840	.0	24,516.0	1,800.0	184.0		0	0	0	1984	22532	50461419231	Indian Bank
		3,300	.0	23,224.0	1,800.0	175.0		0	0	0	1975	21249	520441028871271	Union Bank of India
		1,560	.0	19,642.0	1,656.8	148.0		0	0	0	1805	17837	1514001700046797	Punjab National Bank
		3,300	.0	21,381.0	1,800.0	161.0		0	0	0	1961	19420	50100383472212	HDFC Bank
0	0	15300	0	112008	8857	843	0	0	0	0	9700	102308		

For Suvidha Talent Pvt Ltd



(Signature & Stamp of the Contractor)