

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-MPR
Name & Address of Establishment In/ under which contract is carried on :	Instakart Services Pvt. Ltd. Delhi-MPR
Name and Address of Principal Employer:	Instakart Services Pvt. Ltd. A 56\1 , Ground Floor, Mayapuri Industrial area, Phase-2, New Delhi-110064

For the Month of May-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 ADLDB ON	OTHER Earnings	Gross Rate	Paid Days	Basic	HRA	SPECIAL WAGES	CONV	Special Allc	Bonus	ADDITIONAL STAT BONUS	LEAVE ENCASHMENT
1	ST04322	RANJEET KUMAR	MAHENDRA PAL	Assistant Logistics SDA	Delhi	MPR DC	DSNHPI0319470000015491	1.00977E+11	6.72E+09	31	18993	0	0	0	0	0	500	0	19493	20	12254	0	0	0	0	0	323	0
2	ST02523	SURESH	GORAKH NATH	Assistant Logistics Hub Operations	Delhi	MPR DC	DSNHPI0319470000013293	1.01473E+11	2.02E+09	31	20903	0	0	0	0	0	500	0	21403	23	15509	0	0	0	0	0	371	0
3	ST02988	HARISH	SATPAL	Assistant Procurement Logistics	Delhi	MPR DC	DSNHPI0319470000013581	1.0154E+11	2.02E+09	31	20903	0	0	0	0	0	500	0	21403	31	20903	0	0	0	0	0	1000	1394
																		0	62299	74	48666	0	0	0	0	0	1694	1394

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
		320	.0	12,897.0	1,471.0	97.0		0	0	0	1568	11329	922010057596819	Axis Bank
		3,300	.0	19,180.0	1,800.0	144.0		0	0	0	1944	17236	2881101005955	Canara Bank
		6,800	.0	30,097.0	1,800.0	226.0		0	0	0	2026	28071	82800100006454	Bank of Baroda
0	0	10420	0	62174	5071	467	0	0	0	0	5538	56636		

For Suvridha Talent Pvt Ltd



(Signature & Stamp of the Contractor)