

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 Jul-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	ST03125	RAHUL GUPTA	JOGENDER GUPTA	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000013750	1.01341E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	31	18993	0	0	0	0	0	500	0
2	ST03131	ARVIND KUMAR AHIRWAR	CHHAVI LAL	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000014153	1.01566E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	37	22792	0	0	0	0	0	602	633
3	ST03139	PRAKASH JYOTI DUTTA	KHAGEN DUTTA	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000014305	1.0114E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	33	20259	0	0	0	0	0	536	633
4	ST03145	KAPIL SHARMA	KISHANA NAND	TEAM LEADER	Delhi	SDL DC	DSNHP10319470000014308	1.01215E+11	2.02E+09	31	20903	0	0	0	0	0	500	0	21403	31	20903	0	0	0	0	0	500	697
5	ST03533	ANAND KUMAR	AJIT KUMAR	TEAM LEADER	Delhi	SDL DC	DSNHP10319470000014421	1.01333E+11	2.02E+09	31	20903	0	0	0	0	0	500	0	21403	31	20903	0	0	0	0	0	500	1394
6	ST03138	KULDEEP	MOHAL LAL	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000014300	1.01587E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	31	18993	0	0	0	0	0	500	0
7	ST04318	INAMUL HAQUE	MOHD RAHIMUDDIN	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000015484	1.00791E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	31	18993	0	0	0	0	0	501	633
8	ST04319	SALEEM	INAYATULLA	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000015508	1.00949E+11	6.72E+09	31	18993	0	0	0	0	0	500	0	19493	31	18993	0	0	0	0	0	502	0
9	ST04320	AKHILESH RAM	BHAGAD RAM	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000015482	1.0098E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	37	22792	0	0	0	0	0	600	1266
10	ST03098	CHANDAN	KISHAN	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000013874	1.0156E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	31	18993	0	0	0	0	0	500	0
11	ST03019	RAM LALIT TIWARI	SHRI RAM TIWARI	SORTING EXECUTIVE	Delhi	SDL DC	DSNHP10319470000013835	1.01062E+11	2.02E+09	31	18993	0	0	0	0	0	500	0	19493	25	15317	0	0	0	0	0	404	0
12	ST02318	KASINATH DAS	AVIMANYU DASS	TEAM LEADER	Delhi	SDL DC	DSNHP10319470000013243	1.00191E+11	1.01E+09	31	20903	0	0	0	0	0	500	0	21403	31	20903	0	0	0	0	0	503	1394
13	ST02320	MANVENDER PRATAP SINGH	YASHPAL SINGH	BUSINESS DEVELOPMENT EXECUTIVE	Delhi	SDL DC	DSNHP10319470000013240	1.01207E+11	1.01E+09	31	20903	0	0	0	0	630	0	0	21533	25	16857	0	0	0	0	508	0	0
											254549	0	0	0	0	630	6000	0	261179	405	255691	0	0	0	0	508	6148	6650

For Instakart Services Pvt. Ltd.

(Signature & 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
			###	22,373.0	1,800.0	168.0		0	0	0	1968	20405	50295442337	Indian Bank
		40	.0	24,067.0	2,256.0	181.0		0	0	0	2437	21630	76830100005319	Bank of Baroda
			.0	21,428.0	1,952.0	161.0		0	0	0	2113	19315	031301507727	ICICI Bank
			.0	22,100.0	1,800.0	166.0		0	0	0	1966	20134	10054358083	IDFC First Bank
		2,700	.0	25,497.0	1,800.0	192.0		0	0	0	1992	23505	520191029496078	Union Bank of India
		48	.0	19,541.0	1,800.0	147.0		0	0	0	1947	17594	0513194333	Kotak Mahindra Bank
		76	.0	20,203.0	1,800.0	152.0		0	0	0	1952	18251	50100376839546	HDFC Bank
		140	.0	19,635.0	1,800.0	148.0		0	0	0	1948	17687	31912953811	State Bank of India
			###	26,698.0	2,256.0	201.0		0	0	0	2457	24241	914010030465229	Axis Bank
			###	22,373.0	1,800.0	168.0		0	0	0	1968	20405	158587909108	Indusind Bank
		20	.0	15,741.0	1,800.0	119.0		0	0	0	1919	13822	3612837613	Kotak Mahindra Bank
		900	.0	23,700.0	1,800.0	178.0		0	0	0	1978	21722	5845059275	Kotak Mahindra Bank
		4,400	.0	21,765.0	1,800.0	.0		0	0	0	1800	19965	5845058346	Kotak Mahindra Bank
0	0	8324	7800	285121	24464	1981	0	0	0	0	26445	258676		

For Suvidha Talent Pvt Ltd



(Signature & Stamp of the Contractor)