

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 Mar-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	ST02988	HARISH	SATPAL	Senior Assistant Logistics Store Operations	Delhi	MPR DC	DSNHPI0319470000013581	1.0154E+11	2.02E+09	31	18499	0	0	0	0	1478	0	0	19977	31	18499	0	0	0	0	1478	0	999
2	ST02523	SURESH	GORAKH NATH	Senior Assistant Logistics DC Support	Delhi	MPR DC	DSNHPI0319470000013293	1.01473E+11	2.02E+09	31	18499	0	0	0	0	0	500	0	18999	31	18499	0	0	0	0	0	500	925
3	ST04322	RANJEET KUMAR	MAHENDRA PAL	Assistant Logistics SDA	Delhi	MPR DC	DSNHPI0319470000015491	1.00977E+11	6.72E+09	31	18499	0	0	0	0	0	500	0	18999	31	18499	0	0	0	0	0	500	925
																		0	57975	93	55497	0	0	0	0	1478	1000	2849

For Instakart Services Pvt. Ltd.

(Sinature & Stamp of the Principal Employer)

Deduction							Salary Pay Mode							
GRATUITY	HOLIDAY PAYABLE	INCENTIVE	OT ER 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
		4,800	.0	25,776.0	1,800.0	194.0		0	0	0	1994	23782	82800100006454	Bank of Baroda
		2,700	.0	22,624.0	1,800.0	170.0		0	0	0	1970	20654	2881101005955	Canara Bank
		20	.0	19,944.0	1,800.0	150.0		0	0	0	1950	17994	0348118001625	Canara Bank
0	0	7520	0	68344	5400	514	0	0	0	0	5914	62430		

For Suvridha Talent Pvt Ltd



(Signature & Stamp of the Contractor)