

## Register of Wages

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

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| 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-WDL-DC   |
| Name & Address of Establishment In/ under which contract is carried on : | Instakart Services Pvt. Ltd. Delhi-WDL-DC   |
| Name and Address of Principal Employer:                                  | Instakart Services Pvt. Ltd. PLOT NUMBER 03 KHASRA NUMBER -20,16-5,19 CHANDRA PARK KARKORLA OLD PALAM ROAD NEW DELHI 110059 |

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 ADLBN  | OTHER Earnings | Gross Rate | Paid Days | Basic | HRA  | SPECIAL WAGES | CONV | Special Allc | Bonus | ADDITIONAL STAT BONUS | LEAVE ENCASHMENT |
| 1                   | ST03036                   | KULDEEP         | LAL MANI  | Assistant Logistics SDA                     | Delhi    | WDL DC       | DSNHPI0319470000013823 | 1.01365E+11 | 2.02E+09      | 28         | 18499 | 0    | 0                   | 0                | 0                       | 0           | 500          | 0              | 18999      | 28        | 18499 | 0    | 0             | 0    | 0            | 0     | 500                   | 925              |
| 2                   | ST02676                   | GAUTAM          | LAL SAHAB | Senior Assistant Logistics Store Operations | Delhi    | WDL DC       | DSNHPI0319470000013443 | 1.01261E+11 | 2.02E+09      | 28         | 18499 | 1013 | 0                   | 0                | 0                       | 1541        | 0            | 0              | 21053      | 28        | 18499 | 1013 | 0             | 0    | 0            | 1541  | 0                     | 1053             |
|                     |                           |                 |           |   |          |              |                        |             |               |            |       |      |                     |                  |                         |             |              | 0              | 40052      | 56        | 36998 | 1013 | 0             | 0    | 0            | 1541  | 500                   | 1978             |

For Instakart Services Pvt. Ltd.

(Signature & Stamp of the Principal Employer)

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| Deduction |                 |           |         |              |             |                | Salary Pay Mode |     |                    |            |                 |            |                     |                  |
|-----------|-----------------|-----------|---------|--------------|-------------|----------------|-----------------|-----|--------------------|------------|-----------------|------------|---------------------|------------------|
| GRATUITY  | HOLIDAY PAYABLE | INCENTIVE | OT EARN | 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             | 2,422     | .0      | 22,943.0     | 1,800.0     | 173.0          |                 | 0   | 0                  | 0          | 1973            | 20970      | 07920100016974      | Bank of Baroda   |
|           | 679             | 7,280     | .0      | 30,065.0     | 1,800.0     | .0             |                 | 0   | 0                  | 0          | 1800            | 28265      | 6112308973          | Kotak Mahindra E |
| 0         | 1276            | 9702      | 0       | 53008        | 3600        | 173            | 0               | 0   | 0                  | 0          | 3773            | 49235      |                     |                  |

For Suvridha Talent Pvt Ltd



(Signature & Stamp of the Contractor)