

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-LXR-DC |
| Name & Address of Establishment In/ under which contract is carried on : | Field Job & Support Staff at Delhi-LXR-DC |
| Name and Address of Principal Employer: | Instakart Services Pvt. Ltd. 373 , FIE , Patparganj Industrial Area , Delhi -110092 |

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 ADLBO N | OTHER Earnings | Gross Rate | Paid Days | Basic | HRA | SPECIAL WAGES | CONV | Special Allc | Bonus | ADDITIONAL STAT BONUS | LEAVE ENCASHMENT | GRATUITY | HOLIDAY PAYABLE |
| 1 | ST03047 | MD SADIK | MD SAGIR | ASSISTANT WAREHOUSE OPERATIONS | Delhi | LXR DC | DSNHP10319470000013814 | 1.01349E+11 | 2E+09 | 31 | 20903 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 21403 | 21 | 14160 | 0 | 0 | 0 | 0 | 0 | 339 | 0 | 0 | |
| | | | | | | | | | | | | | | | | | | 0 | 21403 | 21 | 14160 | 0 | 0 | 0 | 0 | 0 | 339 | 0 | 0 | 0 |

For Instakart Services Pvt. Ltd.

(Signature & Stamp of the Principal Employer)

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| Deduction | | | | | | Salary Pay Mode | | | | | | |
|-----------|---------------|---------------|-------------|----------------|----|-----------------|--------------------|------------|-----------------|------------|---------------------|-----------|
| INCENTIVE | OTHER Earning | Gross Earning | PF Emp @12% | ESI Emp @0.75% | PT | LWF | Advance / Recovery | OTHER DEDU | Total Deduction | Net Salary | Bank Account Number | Bank Name |
| 1,800 | | ##### | 1,700.0 | 123.0 | .0 | | | | 1,823 | 14,476 | 50100072408103 | HDFC Bank |
| | | | | | | | | | | | | |
| 1800 | 0 | 16299 | 1700 | 123 | 0 | 0 | 0 | 0 | 1823 | 14476 | | |

For Suvidha Talent Pvt Ltd



(Signature & Stamp of the Contractor)
