

FORM XVII
(See Rule 78 (2) (a))
REGISTER OF WAGES

Name and address of the contractor **CHAQUE JOUR HR SERVICES PVT LTD, H No. 139A, Mohammadpur Village, Bhikaji Cama place, New Delhi-66**

Name & address of establishment in/under which Contract is carried or **Instakart Services Private Limited, No. F-12, Udyog Nagar, Peeragarhi, New Delhi-110041**

Nature and location of work **Delivery Service/Loading. Unloading Services**

Name & address of Principal employer:

Instakart Services Private Limited, No. F-12, Udyog Nagar, Peeragarhi, New Delhi-110041

Wage Period:- December 2016

Sl.No	ESN	Name of Employee	Designation	No of Days	Basic	HRA	Conv. Allc	Special Allc	Grand Total	Basic	HRA	Conv. Allc	Special Allc	Advance Bonus	Parformance Incentive	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
1	FK419	Mukesh Kumar Jh	EXECUTIVE DELIVERY	31	10800	2607	0	0	13407	10800	2607	0	0	292	0	13699	240	1296	0	0	1536	12163	ORIENTAL BANK OF COMMERCE	11162121007170
2	FK434	Rajender Singh	EXECUTIVE DELIVERY	28	10800	2607	0	0	13407	9755	2355	0	0	264	0	12374	217	1171	0	0	1388	10986	STATE BANK OF INDIA	30040399955
3	FK1162	Sommy	EXECUTIVE DELIVERY	31	10800	2067	0	0	12867	10800	2067	0	0	292	0	13159	231	1296	0	0	1527	11632	PUNJAB NATIONAL BANK	3073000101285598
4	FK2768	Rajan Bhalla	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	ICICI BANK	113901501957
5	FK3650	Raman Kumar	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	STATE BANK OF INDIA	32801702491
6	FK5568	Vinay Kumar	EXECUTIVE DELIVERY	30	10800	1729	0	0	12529	10452	1673	0	0	283	0	12408	218	1254	0	0	1472	10936	ICICI BANK	000701660009
7	FK7107	Sudhir Kumar	EXECUTIVE DELIVERY	28	10800	2302	0	0	13102	9755	2079	0	0	264	0	12098	212	1171	0	0	1383	10715	ICICI BANK	113801502453

Si.No	ESN	Name of Employee	Designation	No of Days	Basic	HRA	Conv. Allc	Special Allc	Grand Total	Basic	HRA	Conv. Allc	Special Allc	Advance Bonus	Parfor mance Incenti ve	Total	ESI @ 1.75%	PF @ 12%	Other Deducti on	LWF	Total Deductio ns	Net Payable	Payment Reference	A/c /Cheque No
8	FK8935	Ghanshyam	EXECUTIVE DELIVERY	17	10800	2607	0	0	13407	5923	1430	0	0	160	0	7513	132	711	0	0	843	6670	ICICI BANK	664101500401
9	FK9393	Ajit Patel	EXECUTIVE DELIVERY	24	10800	1588	0	0	12388	8361	1229	0	0	226	0	9816	172	1003	0	0	1175	8641	Axis Bank	914010040600001
10	FK11913	Amit Jain	EXECUTIVE DELIVERY	30	10800	1588	0	0	12388	10452	1537	0	0	283	0	12272	215	1254	0	0	1469	10803	ICICI BANK	135201501721
11	FK10913	Azmat Ali	EXECUTIVE DELIVERY	30	10800	1588	0	0	12388	10452	1537	0	0	283	0	12272	215	1254	0	0	1469	10803	Union Bank	671302010000408
12	FK10861	Kapil Dev	EXECUTIVE DELIVERY	31	10800	1588	0	0	12388	10800	1588	0	0	292	0	12680	222	1296	0	0	1518	11162	ICICI BANK	629501513483
					129600	24875	0	0	154475	119150	22706	0	0	3223	0	145079	2544	14298	0	0	16842	128237		