

# 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-  
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Name & address of establishment in/under which Contract is carried or  
Instakart Services Private Limited. No. 53/B/1, Opp. Auto Web Hyundai, Rama Road, Nafagarh Industrial Area, Delhi-110015

Nature and location of work

Delivery Service/Loading. Unloading Services

Name & address of Principal employer:

Instakart Services Private Limited. No. 53/B/1, Opp. Auto Web Hyundai, Rama Road, Nafagarh Industrial Area, Delhi-110015

Wage Period:- December 2016

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	Performance Incentive	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
1	FK418	Kulvinder Singh	EXECUTIVE DELIVERY	30	10800	2067	0	0	12867	10452	2000	0	0	283	0	12735	223	1254	0	0	1477	11258	ICICI BANK	135401508740
2	FK1785	Roshan Kumar	EXECUTIVE DELIVERY	31	10800	2067	0	0	12867	10800	2067	0	0	292	0	13159	231	1296	0	0	1527	11632	ICICI BANK	135401508738
3	FK2935	Neeraj Kumar	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	ICICI BANK	34301533152
4	FK3046	Vinod	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	Axis Bank	915010063662689
5	FK3564	Birendra Kumar Jha	EXECUTIVE DELIVERY	30	10800	2302	0	0	13102	10452	2228	0	0	283	0	12963	227	1254	0	0	1481	11482	ICICI BANK	040001512377
6	FK3565	Anil Choudhary	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	ICICI BANK	040001512694
7	FK3812	Praveen Kumar	EXECUTIVE DELIVERY	1	10800	1729	0	0	12529	348	56	0	0	4595	0	4999	88	42	0	0	130	4869	ICICI BANK	135401511178
8	FK4592	Gaurav Kumar	EXECUTIVE DELIVERY	30	10800	1729	0	0	12529	10452	1673	0	0	283	0	12408	218	1254	0	0	1472	10936	ICICI BANK	135401511166

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
9	FK4594	Umesh	EXECUTIVE DELIVERY	31	10800	2067	0	0	12867	10800	2067	0	0	292	0	13159	231	1296	0	0	1527	11632	ICICI BANK	135401511161
10	FK4812	Manish Kumar	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	135901505139
11	FK5613	Imran	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	034301534324
12	FK7916	Umesh Bansal	EXECUTIVE DELIVERY	31	10800	1588	0	0	12388	10800	1588	0	0	292	0	12680	222	1296	0	0	1518	11162	ICICI BANK	701662226
13	FK11454	Aditya Kumar	EXECUTIVE DELIVERY	25	10800	1588	0	0	12388	8710	1281	0	0	235	0	10226	179	1045	0	0	1224	9002	STATE BANK OF INDIA	33369305443
14	FK11446	Rahul Kumar Tiwari	EXECUTIVE DELIVERY	31	10800	1588	0	0	12388	10800	1588	0	0	292	0	12680	222	1296	0	0	1518	11162	STATE BANK OF INDIA	33164403522
15	FK4547	Shivee Wadhwa	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	135401510989
16	FK6892	Parmeshwar Kumar M	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	235	1296	0	0	1531	11863	ICICI BANK	629101516698
17	FK15201	Ravi Kant	EXECUTIVE DELIVERY	31	10800	1588	0	0	12388	10800	1588	0	0	292	0	12680	222	1296	0	0	1518	11162	Axis Bank	915010043779862
18	FK15199	Mohd Fahim	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	629101516465
19	FK15198	Sonu Kumar Singh	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	000701656333
20	FK15197	Ashok Kumar	EXECUTIVE DELIVERY	31	10800	2302	0	0	13102	10800	2302	0	0	292	0	13394	242	1296	0	0	1538	11856	ICICI BANK	000701654784
21	FK5790	MOHAMMAD AAMIR	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	STATE BANK OF INDIA	34797584111

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	Parformance Incentive	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
22	FK4252	Deep Chand	EXECUTIVE DELIVERY	31	10800	1729	0	0	12529	10800	1729	0	0	292	0	12821	225	1296	0	0	1521	11300	ICICI BANK	034301533982
					<b>237600</b>	<b>41926</b>	<b>0</b>	<b>0</b>	<b>279526</b>	<b>224014</b>	<b>39749</b>	<b>0</b>	<b>0</b>	<b>10643</b>	<b>0</b>	<b>274406</b>	<b>4820</b>	<b>26881</b>	<b>0</b>	<b>0</b>	<b>31701</b>	<b>242705</b>		