

REGISTER OF WAGES
FORM XVII, See Rule-78 (1) (a) (i)

Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction								Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allow	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction	Food/HRA/MOB/Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	FK12713	Deshraj Baiwa	Assistant	MotherHub_RAN	21	15121	9416			827				198			0	0	0					10441	183	1130						1313	9128	Bank Transfer	
2	FK9860	Balbandhu Singh	Assistant	MotherHub_RAN	22	15121	9865			867				207			0	600	0					11539	202	1184						1386	10153	Bank Transfer	
3	FK11786	Vinod Kumar	Assistant	MotherHub_RAN	22	15121	9865			867				207			0	960	0					11899	209	1184						1393	10506	Bank Transfer	
4	FK9953	Subhas	Assistant	MotherHub_BNO	28	15121	12555			1103				264			0	2280	0					16202	284	1507						1791	14411	Bank Transfer	
5	FK11021	Kallu	Assistant	MotherHub_RAN	29	15121	13003			1142				273			488	480	0					15386	270	1560						1830	13556	Bank Transfer	
6	FK10434	Raj Kumar	Assistant	MotherHub_BAM	29	15121	13003			1142				273			0	0	0					14418	253	1560						1813	12605	Bank Transfer	
7	FK11799	Ravi Kumar	Assistant	MotherHub_RAN	29	15121	13003			1142				273			488	600	0					15506	272	1560						1832	13674	Bank Transfer	
8	FK9599	Saurabh	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1560	1163					18136	298	1668						1966	16170	Bank Transfer	
9	FK19589	Md Mujahid Sekh	Assistant	SatelliteHub_CHP	31	13900	13900			0				292			0	2520	1069					17781	293	1668						1961	15820	Bank Transfer	
10	FK11795	Raj Kumar	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1200	582					17195	291	1668						1959	15236	Bank Transfer	
11	FK9983	Prem Sharma	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	2760	582					18755	319	1668						1987	16768	Bank Transfer	
12	FK12405	Lokesh	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	0					15413	270	1668						1938	13475	Bank Transfer	
13	FK11017	Janardanprasad	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	480	1163					17056	279	1668						1947	15109	Bank Transfer	
14	FK17774	Girraj Prasad	Assistant	SatelliteHub_MDK	31	13900	13900			0				292			0	1920	1069					17181	282	1668						1950	15231	Bank Transfer	
15	FK10648	Ram Sevak	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	582					15995	270	1668						1938	14057	Bank Transfer	
16	FK9600	Vikas	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1560	1163					18136	298	1668						1966	16170	Bank Transfer	
17	FK3358	Munna	Assistant	MotherHub_BNO	31	15121	13900			1221				292			750	2880	1163					20206	334	1668						2002	18204	Bank Transfer	
18	FK2311	Prakash Bhat	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2880	1163					19456	321	1668						1989	17467	Bank Transfer	
19	FK10356	Shatrughan	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2640	0					18053	316	1668						1984	16069	Bank Transfer	
20	FK10654	Shyam Bihari	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	1163					16576	270	1668						1938	14638	Bank Transfer	
21	FK19329	Maresh Kumar	Assistant	SatelliteHub_CHP	31	13900	13900			0				292			0	0	1069					15261	249	1668						1917	13344	Bank Transfer	
22	FK11196	Rahul Gupta	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1440	1163					18016	295	1668						1963	16053	Bank Transfer	
23	FK12819	Rajesh Panday	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	582					15995	270	1668						1938	14057	Bank Transfer	
24	FK9852	Lalan Mishra	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	2880	1163					19456	321	1668						1989	17467	Bank Transfer	
25	FK12720	Sushil	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1560	0					16973	298	1668						1966	15007	Bank Transfer	
26	FK4623	Aravinda Patra	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2880	1163					19456	321	1668						1989	17467	Bank Transfer	
27	FK9849	Kamlesh	Assistant	MotherHub_BAM	31	16900	16900			0				292			0	2880	1300					21372	352	1800						2152	19220	Bank Transfer	
28	FK19332	Akash	Assistant	SatelliteHub_CHP	31	13900	13900			0				292			0	600	535					15327	259	1668						1927	13400	Bank Transfer	
29	FK10357	Ram Chander	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2640	0					18053	316	1668						1984	16069	Bank Transfer	
30	FK9859	Santoshkumar	Assistant	MotherHub_RAN	31	15121	13900			1221				292			488	840	1163					17904	293	1668						1961	15943	Bank Transfer	
31	FK10414	Manish	Assistant	MotherHub_BAM	31	15121	13900			1221				292			750	2760	582					19505	332	1668						2000	17505	Bank Transfer	
32	FK11012	Chiranjeev Rai	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	0	582					15995	270	1668						1938	14057	Bank Transfer	

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Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction								Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allowance	Exgratia Allowance/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/Other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction	Food/HRA/MOB/Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
33	FK929	Pawan Kumar	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0		1200	0				16613	291	1668						1959	14654	Bank Transfer	
34	FK19588	Divya Bhushan	Assistant	SatelliteHub_MDL	31	13900	13900			0				292			0	0	535					14727	249	1668						1917	12810	Bank Transfer	
35	FK3306	Bharat Kumar	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2880	1163					19456	321	1668						1989	17467	Bank Transfer	
36	FK8189	Akhilesh Kumar	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	2880	1163					19456	321	1668						1989	17467	Bank Transfer	
37	FK10332	Vikram Yadav	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	1163					16576	270	1668						1938	14638	Bank Transfer	
38	FK12722	Harisingh	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1560	1163					18136	298	1668						1966	16170	Bank Transfer	
39	FK10640	Srichand Yadav	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	1163					16576	270	1668						1938	14638	Bank Transfer	
40	FK9603	Yogender Yadav	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1560	1163					18136	298	1668						1966	16170	Bank Transfer	
41	FK451	Pujeet	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	2760	582					18755	319	1668						1987	16768	Bank Transfer	
42	FK11796	Pankaj Singh	Assistant	MotherHub_RAN	31	15121	13900			1221				292			0	1440	1163					18016	295	1668						1963	16053	Bank Transfer	
43	FK444	Karunakar Biswal	Assistant	MotherHub_BNO	31	15121	13900			1221				292			0	360	1163					16936	277	1668						1945	14991	Bank Transfer	
44	FK11473	Okesh	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	582					15995	270	1668						1938	14057	Bank Transfer	
45	FK9982	Sanjeev Mishra	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	582					15995	270	1668						1938	14057	Bank Transfer	
46	FK9855	Rajender Kumar	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	0	1163					16576	270	1668						1938	14638	Bank Transfer	
47	FK11470	Ravi Bhusan	Assistant	MotherHub_BAM	31	15121	13900			1221				292			0	2760	582					18755	319	1668						1987	16768	Bank Transfer	
48	FK17773	Abhishek Kumar	Customer Associate	SatelliteHub_MDK	31	16900	16900			0				292			0	120	1300					18612	303	1800						2103	16509	Bank Transfer	
49	FK19452	Ashish Sharma	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	240	1300					18732	306	1800						2106	16626	Bank Transfer	
50	FK18048	Monu Kumar	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	640	1300					19132	313	1800						2113	17019	Bank Transfer	
51	FK20682	Pushpender Kumar	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	760	1300					19252	315	1800						2115	17137	Bank Transfer	
52	FK19855	Krishan Kumar Tiwari	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	480	0					17672	310	1800						2110	15562	Bank Transfer	
53	FK17778	Arun Kumar Maheshwari	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	1200	1300					19692	322	1800						2122	17570	Bank Transfer	
54	FK19861	Vineet Rawat	Customer Associate	SatelliteHub_MDK	31	16900	16900			0				292			0	600	1300					19092	312	1800						2112	16980	Bank Transfer	
55	FK19854	Mohit Verma	Customer Associate	SatelliteHub_CHP	31	16900	16900			0				292			0	560	1300					19052	311	1800						2111	16941	Bank Transfer	
56	FK10053	Shilpa Charan	Data Entry Operator	MotherHub_BNO	21	18122	11448			828				198			0	1560	0					14034	246	1374						3620	10414	Bank Transfer	
57	FK9944	Shiv Murat	Data Entry Operator	MotherHub_BNO	23	18122	12539			907				217			0	1680	0					15343	269	1505						3774	11569	Bank Transfer	
58	FK10062	Basant	Data Entry Operator	MotherHub_BNO	26	18122	14174			1025				245			0	1080	0					16524	290	1701						3991	12533	Bank Transfer	
59	FK10361	Subhas Kumar	Data Entry Operator	MotherHub_BNO	28	18122	15265			1104				264			0	2040	0					18673	327	1800						4127	14546	Bank Transfer	
60	FK11896	Vijay	Data Entry Operator	MotherHub_BNO	30	18122	16355			1183				283			0	2520	0					20341	356	1800						4156	16185	Bank Transfer	
61	FK9985	Nanhu Kumar	Data Entry Operator	MotherHub_BAM	31	18122	16900			1222				292			0	2880	1394					22688	373	1800						4173	18515	Bank Transfer	
62	FK10067	Pramod Mahto	Data Entry Operator	MotherHub_BNO	31	18122	16900			1222				292			0	2760	697					21871	371	1800						4171	17700	Bank Transfer	
63	FK10066	Rajgir	Data Entry Operator	MotherHub_BNO	31	18122	16900			1222				292			0	0	1394					19808	323	1800						4123	15685	Bank Transfer	
64	FK10362	Rajesh Kumar	Data Entry Operator	MotherHub_BAM	31	18122	16900			1222				292			0	1800	1394					21608	354	1800						4154	17454	Bank Transfer	

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Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction							Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative	
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allow	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction					Food/HRA/MOB/Other
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
65	FK23313	Abhimanyu Kumar	Delivery Executive	Phase3NoidaHub_DEL	9	15300	4442			0				370			0	0	0					4812	85	533						618	4194	Bank Transfer	
66	FK23332	Rakesh Kumar	Delivery Executive	DwarkaHub_DEL	13	15300	6416			0				122			0	0	588					7126	115	770						885	6241	Bank Transfer	
67	FK22230	Gaurav Bodwal	Delivery Executive	XDDEL_DWK	15	15300	7403			0				6250			0	512	0					14165	248	888						1136	13029	Bank Transfer	
68	FK23309	Sumit Sharma	Delivery Executive	Phase3NoidaHub_DEL	19	15300	9377			0				781			0	0	0					10158	178	1125						1303	8855	Bank Transfer	
69	FK19720	Ram Avtar Sharma	Delivery Executive	KilokariHub_DEL	20	16318	9871			657				188			0	0	0					10716	188	1185						1373	9343	Bank Transfer	
70	FK21021	Bablu Prasad Gond	Delivery Executive	OkhlaHub_DEL	21	15300	10365			0				9157			0	0	0					19522	342	1244						1586	17936	Bank Transfer	
71	FK21537	Rajeev Harit	Delivery Executive	KilokariHub_DEL	22	15300	10858			0				7560			0	0	0					18418	323	1303						1626	16792	Bank Transfer	
72	FK22823	Ramanuj Chaudhary	Delivery Executive	PrahladPur_DEL_PL	23	15300	11352			0				217			0	0	0					11569	203	1362						1565	10004	Bank Transfer	
73	FK19009	Amit Tiwari	Delivery Executive	MayurVihar_DEL_PL	25	16318	12339			821				235			0	0	0					13395	235	1481						1716	11679	Bank Transfer	
74	FK20611	Pranshu	Delivery Executive	PrahladPur_DEL_PL	25	15300	12339			0				235			0	0	0					12574	221	1481						1702	10872	Bank Transfer	
75	FK23287	Ravi Kumar	Delivery Executive	SatelliteHub_MDL	26	15300	12832			0				245			737	80	1177					15071	244	1540						1784	13287	Bank Transfer	
76	FK23056	Sandeep	Delivery Executive	SaketHub_DEL	28	15300	13819			0				264			0	0	0					14083	247	1658						1905	12178	Bank Transfer	
77	FK22143	Maresh Vashisth	Delivery Executive	Jhilmil_DEL_PL	28	15300	13819			0				264			0	0	0					14083	247	1658						1905	12178	Bank Transfer	
78	FK23298	Manoj Dubey	Delivery Executive	KilokariHub_DEL	28	15300	13819			0				1152			0	0	588					15559	262	1658						1920	13639	Bank Transfer	
79	FK23230	Devendra Kushwah	Delivery Executive	Phase3NoidaHub_DEL	28	15300	13819			0				1334			0	0	0					15153	266	1658						1924	13229	Bank Transfer	
80	FK18579	Avadh Kishore Pandit	Delivery Executive	SaketHub_DEL	29	16318	14313			952				273			0	0	0					15538	272	1718						1990	13548	Bank Transfer	
81	FK20519	Sachin Kumar	Delivery Executive	KilokariHub_DEL	29	15300	14313			0				273			0	0	0					14586	256	1718						1974	12612	Bank Transfer	
82	FK23249	Sanjeev Kumar Kashyap	Delivery Executive	UttamNagarHub_DEL	29	15300	14313			0				315			0	0	0					14628	256	1718						1974	12654	Bank Transfer	
83	FK18639	Dharm Pal	Delivery Executive	SaketHub_DEL	30	16318	14806			985				12011			0	0	628					28430	487	1777						2264	26166	Bank Transfer	
84	FK21445	Vijay Kumar	Delivery Executive	AnandViharHub_DEL_PL	30	15300	14806			0				283			0	0	0					15089	265	1777						2042	13047	Bank Transfer	
85	FK18473	Md Alam Safi	Delivery Executive	ChhatarpurHub_DEL	30	16318	14806			985				283			0	0	0					16074	282	1777						2059	14015	Bank Transfer	
86	FK21413	Anand Kumar Yadav	Delivery Executive	Britania_DEL_PL	30	15300	14806			0				283			0	0	0					15089	265	1777						2042	13047	Bank Transfer	
87	FK21020	Lalit Mohan Sati	Delivery Executive	OkhlaHub_DEL	30	15300	14806			0				9654			0	0	0					24460	429	1777						2206	22254	Bank Transfer	
88	FK18648	Haider Ali	Delivery Executive	DilshadGardenHub_DEL	30	16318	14806			985				11621			0	0	1255					28667	480	1777						2257	26410	Bank Transfer	
89	FK23219	Naveen Kumar Dwivedi	Delivery Executive	MayurVihar_DEL_PL	30	15300	14806			0				304			0	0	0					15110	265	1777						2042	13068	Bank Transfer	
90	FK23170	Rohit	Delivery Executive	MohanestateHub_DEL	31	15300	15300			0				292			0	0	0					15592	273	1800						2073	13519	Bank Transfer	
91	FK23105	Manoj Kumar	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0	0	1177					16769	273	1800						2073	14696	Bank Transfer	
92	FK21453	Anil Kumar	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0	0	588					16180	273	1800						2073	14107	Bank Transfer	
93	FK22981	Puneet Kumar Rajan	Delivery Executive	SatelliteHub_MDK	31	15300	15300			0				292			1700	640	1177					19109	314	1800						2114	16995	Bank Transfer	
94	FK22942	Kunal Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0	0	0					15592	273	1800						2073	13519	Bank Transfer	
95	FK22792	Rahul Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0	0	588					16180	273	1800						2073	14107	Bank Transfer	
96	FK22791	Manish Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0	0	1177					16769	273	1800						2073	14696	Bank Transfer	

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Nature and Location of Work:Logistic/Delhi

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Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction							Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative	
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allow	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction					Food/HRA/MOB/Other
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
97	FK22855	Ankit Kumar	Delivery Executive	XDDEL_CHT	31	15300	15300			0				292			0		704	588				16884	286	1800						2086	14798	Bank Transfer	
98	FK22699	Jairaj Verma	Delivery Executive	KlokariHub_DEL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
99	FK22836	Golu Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
100	FK23049	Ravi Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
101	FK22837	Navesh Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
102	FK22911	Nikku Kumar	Delivery Executive	MayurVihar_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
103	FK22885	Jay Kumar Singh	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
104	FK19943	Md. Ifan	Delivery Executive	AnandViharHub_DEL	31	15300	15300			0				292			0		0	0				15592	273	1800						2073	13519	Bank Transfer	
105	FK22032	Khurshid Alam	Delivery Executive	XDDEL_DWK	31	15300	15300			0				292			0		1000	1177				17769	291	1800						2091	15678	Bank Transfer	
106	FK22026	Ankit	Delivery Executive	Jhilmil_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
107	FK18812	Mangal Singh	Delivery Executive	AnandViharHub_DEL	31	16318	15300			1018				292			0		0	628				17238	291	1800						2091	15147	Bank Transfer	
108	FK19644	Sunder Singh	Delivery Executive	Jhilmil_DEL_PL	31	17336	16500			836				292			0		0	667				18295	309	1800						2109	16186	Bank Transfer	
109	FK1835	Prem Singh	Delivery Executive	VasantKunjHub_DEL	31	16318	15300			1018				292			0		0	0				16610	291	1800						15090	1520	Bank Transfer	
110	FK5104	Rajnesh Kumar	Delivery Executive	MotherHub_BNO	31	17722	16500			1222				292			0		0	1363				19377	316	1800						2116	17261	Bank Transfer	
111	FK15201	Ravi Kant	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	628				17238	291	1800						2091	15147	Bank Transfer	
112	FK4252	Deep Chand	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
113	FK2935	Neeraj Kumar	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
114	FK7107	Sudhir	Delivery Executive	NarainaHub_DEL	31	16900	16900			0				292			0		0	650				17842	301	1800						2101	15741	Bank Transfer	
115	FK418	Kulvinder	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	0				16610	291	1800						2091	14519	Bank Transfer	
116	FK20612	Anil Kumar	Delivery Executive	Jhilmil_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
117	FK6892	Parneshwar Kumar Maurya	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
118	FK21446	Tinku Singh	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
119	FK22030	Umesh	Delivery Executive	XDDEL_DWK	31	15300	15300			0				292			0		1000	1177				17769	291	1800						2091	15678	Bank Transfer	
120	FK18238	Neeraj	Delivery Executive	OkhlaHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
121	FK5876	Saurabh Kumar	Delivery Executive	DwarkaHub_DEL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
122	FK22054	Md. Sahil	Delivery Executive	XDDEL_DWK	31	15300	15300			0				292			0		1000	1177				17769	291	1800						2091	15678	Bank Transfer	
123	FK5790	Mohammad Aamir Khan	Delivery Executive	KarolBaghHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
124	FK21601	Rahul Kumar	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
125	FK10856	Vaseem Javed	Delivery Executive	ModelTownHub_DEL	31	16318	15300			1018				292			0		0	0				16610	291	1800						2091	14519	Bank Transfer	
126	FK1911	Dalip Pandey	Delivery Executive	AnandViharHub_DEL	31	16318	15300			1018				292			0		0	628				17238	291	1800						2091	15147	Bank Transfer	
127	FK22028	Ajay Kumar	Delivery Executive	XDDEL_DWK	31	15300	15300			0				292			0		1000	1177				17769	291	1800						2091	15678	Bank Transfer	
128	FK20135	Pintu Singh	Delivery Executive	Jhilmil_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	

REGISTER OF WAGES
FORM XVII, See Rule-78 (1) (a) (i)

Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction							Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative	
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allow	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction					Food/HRA/MOB/Other
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
129	FK15935	Nagendra Singh	Delivery Executive	ChhatapurHub_DEL	31	16318	15300			1018				292			0		0	0				16610	291	1800						2091	14519	Bank Transfer	
130	FK18061	Kamal Prajapati	Delivery Executive	ChhatapurHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
131	FK15827	Gulab Singh	Delivery Executive	OkhlaHub_DEL	31	16318	15300			1018				12017			0		0	0				28335	496	1800						2296	26039	Bank Transfer	
132	FK21677	Anrudra Pratap Singh	Delivery Executive	Chhatapur_DEL_PL	31	15300	15300			0				292			0		0	0				15592	273	1800						2073	13519	Bank Transfer	
133	FK21415	Anil Kumar Yadav	Delivery Executive	Britania_DEL_PL	31	15300	15300			0				292			0		0	0				15592	273	1800						2073	13519	Bank Transfer	
134	FK21441	Rajanish Kumar	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
135	FK22534	Rahul Kumar	Delivery Executive	Jhilmi_DEL_PL	31	15300	15300			0				292			0		0	0				15592	273	1800						2073	13519	Bank Transfer	
136	FK22031	Ashish	Delivery Executive	XDDEL_DWK	31	15300	15300			0				292			0		1000	1177				17769	291	1800						2091	15678	Bank Transfer	
137	FK5613	Imran	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
138	FK1185	Hemant Malkoti	Delivery Executive	VasantKunjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
139	FK21435	Rahul Kumar	Delivery Executive	Chhatapur_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
140	FK22516	Ankit Kumar	Delivery Executive	DwarkaHub_DEL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
141	FK21440	Sonu Kumar	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
142	FK18348	Kamal Singh	Delivery Executive	OkhlaHub_DEL	31	16318	15300			1018				12317			0		0	0				28635	502	1800						2302	26333	Bank Transfer	
143	FK21216	Devendra Yadav	Delivery Executive	Jhilmi_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
144	FK20619	Nitin	Delivery Executive	AnandViharHub_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
145	FK21460	Devendra	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	588				16180	273	1800						2073	14107	Bank Transfer	
146	FK21459	Deepak Kumar Yadav	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
147	FK15197	Ashok Kumar	Delivery Executive	DaryaganjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
148	FK11990	Sk Mamud Ali	Delivery Executive	VasantKunjHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
149	FK2775	Sandeep Kumar	Delivery Executive	NarianaHub_DEL_PL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
150	FK21644	Kishan Singh	Delivery Executive	SatelliteHub_MDL	31	15300	15300			0				292			1303	880	1177				18952	312	1800						2112	16840	Bank Transfer		
151	FK11741	Arun Kumar	Delivery Executive	ModelTownHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
152	FK2671	Manoj Kumar	Delivery Executive	AnandViharHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
153	FK12858	Rahul	Delivery Executive	MotherHub_BNO	31	17722	16500			1222				292			0	2640	0				20654	362	1800						2162	18492	Bank Transfer		
154	FK20944	Virendra Singh	Delivery Executive	Jhilmi_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
155	FK21588	Pankaj Kumar	Delivery Executive	MayurVihar_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
156	FK21974	Pramod Dubey	Delivery Executive	DaryaganjMPHub_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
157	FK21954	Avdesh Kumar	Delivery Executive	Jhilmi_DEL_PL	31	15300	15300			0				292			0		0	1177				16769	273	1800						2073	14696	Bank Transfer	
158	FK23294	Mohd Kaseem	Delivery Executive	Phase3NoidaHub_DEL	31	15300	15300			0				1275			0		0	588				17163	291	1800						2091	15072	Bank Transfer	
159	FK23257	Punit Tiwari	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				302			0		0	588				16190	274	1800						2074	14116	Bank Transfer	
160	FK23224	Vipin	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				355			0		0	0				15655	274	1800						2074	13581	Bank Transfer	

REGISTER OF WAGES
FORM XVII, See Rule-78 (1) (a) (i)

Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction								Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allow	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction	Food/HRA/MOB/Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
161	FK23221	Naveen	Delivery Executive	XDDEL_WAZ	31	15300	15300			0				375			0		1000	1177				17852	292	1800						2092	15760	Bank Transfer	
162	FK23222	Sanjeev Kumar	Delivery Executive	XDDEL_WAZ	31	15300	15300			0				375			0		736	1177				17588	288	1800						2088	15500	Bank Transfer	
163	FK23214	Rahul Yadav	Delivery Executive	XDDEL_WAZ	31	15300	15300			0				386			0		1000	1177				17863	293	1800						2093	15770	Bank Transfer	
164	FK23256	Ashutosh Dwivedi	Delivery Executive	PrahladPur_DEL_PL	31	15300	15300			0				302			0		0	588				16190	274	1800						2074	14116	Bank Transfer	
165	FK10244	Kaushal Mishra	Operations Executive	MotherHub_BAM	21	18122	11448			828				198			0		1440	0				13914	244	1374						1618	12296	Bank Transfer	
166	FK12738	Lalit Kumar	Operations Executive	MotherHub_BNO	22	18122	11994			867				207			0		0	0				13068	229	1439						1668	11400	Bank Transfer	
167	FK10250	Ibungo	Operations Executive	MotherHub_BAM	22	18122	11994			867				207			0		1560	0				14628	256	1439						1695	12933	Bank Transfer	
168	FK12164	Parsuram Dhal	Operations Executive	MotherHub_RAN	23	18122	12539			907				217			0		960	0				14623	256	1505						1761	12862	Bank Transfer	
169	FK12176	Ram Kumar	Operations Executive	MotherHub_RAN	27	18122	14719			1064				254			0		480	0				16517	290	1766						2056	14461	Bank Transfer	
170	FK9807	Dablu Singh	Operations Executive	MotherHub_BAM	27	18122	14719			1064				254			0		2160	0				18197	319	1766						2085	16112	Bank Transfer	
171	FK12022	Ram Nivash Dubey	Operations Executive	MotherHub_BAM	27	18122	14719			1064				254			0		2160	0				18197	319	1766						2085	16112	Bank Transfer	
172	FK4705	Sonu Singh	Operations Executive	MotherHub_BNO	28	18122	15265			1104				264			0		0	0				16633	292	1800						2092	14541	Bank Transfer	
173	FK9842	Ranjeet	Operations Executive	MotherHub_BNO	29	18122	15810			1143				273			0		2400	0				19626	344	1800						2144	17482	Bank Transfer	
174	FK11823	Chandrabhan Yadav	Operations Executive	MotherHub_BNO	30	18122	16355			1183				283			0		2520	0				20341	356	1800						2156	18185	Bank Transfer	
175	FK10022	Sunil Kumar	Operations Executive	MotherHub_BAM	30	18122	16355			1183				283			0		0	0				17821	312	1800						2112	15709	Bank Transfer	
176	FK9793	Amit Kumar Tiwari	Operations Executive	MotherHub_BNO	30	18122	16355			1183				283			0		2520	0				20341	356	1800						2156	18185	Bank Transfer	
177	FK12171	Shekhar Kr. Jha	Operations Executive	MotherHub_BAM	30	18122	16355			1183				283			0		0	0				17821	312	1800						2112	15709	Bank Transfer	
178	FK4075	Safar Anasari	Operations Executive	MotherHub_BAM	30	18122	16355			1183				283			0		2520	0				20341	356	1800						2156	18185	Bank Transfer	
179	FK9819	Raman Tiwari	Operations Executive	MotherHub_BNO	30	18122	16355			1183				283			0		2400	0				20221	354	1800						2154	18067	Bank Transfer	
180	FK173	Bhushan Kumar	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
181	FK9827	Anubhav Panday	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2640	0				21054	369	1800						2169	18885	Bank Transfer	
182	FK5102	Golu Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2400	697				21511	365	1800						2165	19346	Bank Transfer	
183	FK8438	Durg Singh	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
184	FK12736	Sundar Lal Yadav	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	697				19111	323	1800						2123	16988	Bank Transfer	
185	FK12828	Mahesh	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2400	1394				22208	365	1800						2165	20043	Bank Transfer	
186	FK9829	Aditya Raj	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
187	FK12854	Pardeep	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
188	FK12842	Denesh Chand	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
189	FK12527	Amit	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			750		2760	1394				23318	384	1800						2184	21134	Bank Transfer	
190	FK12173	Amit Kumar	Operations Executive	MotherHub_RAN	31	18122	16900			1222				292			0		1560	1394				21368	350	1800						2150	19218	Bank Transfer	
191	FK4581	Madan Mohan Prasad	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
192	FK12833	Manish Chandra Panthri	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2640	0				21054	369	1800						2169	18885	Bank Transfer	

REGISTER OF WAGES
FORM XVII, See Rule-78 (1) (a) (i)

Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction								Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
							Basic Wage	Dearness Allowance	Minimum Wages	HRA	Conveyance	Medical Allow	Special Allow	Advance Bonus	Arrear	OT	Performance Incentive	Extra days/Holiday Allowance	Exgratia Allow/Others/Attendance	Leave Encashment	Other Payment	Reimbursement/Other	Gratuity/NP Reversal	Gross pay	ESI	PF	W.Fund	PT	Insurance	Other Deduction	Food/HRA/MOB/Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
193	FK5103	Rakesh	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2760	697				21871	371	1800						2171	19700	Bank Transfer	
194	FK12808	Md Altaf	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
195	FK12827	Rahul Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
196	FK10127	Anshuman	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		0	697				19111	323	1800						2123	16988	Bank Transfer	
197	FK12806	Girijesh Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			750		2880	1394				23438	386	1800						2186	21252	Bank Transfer	
198	FK12679	Harshit Kumar	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	0				18414	323	1800						2123	16291	Bank Transfer	
199	FK11680	Aditya Gaur	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
200	FK12539	Amit Gussian	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2520	1394				22328	367	1800						2167	20161	Bank Transfer	
201	FK6046	Rakesh Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2400	697				21511	365	1800						2165	19346	Bank Transfer	
202	FK12770	Nagendra	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
203	FK12822	Md.Farhan	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2760	697				21871	371	1800						2171	19700	Bank Transfer	
204	FK9798	Sumit	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2520	0				20934	367	1800						2167	18767	Bank Transfer	
205	FK8426	Rahul Singh Rawat	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		0	1394				19808	323	1800						2123	17685	Bank Transfer	
206	FK12803	Shiv Shankar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		2640	0				21054	369	1800						2169	18885	Bank Transfer	
207	FK6044	Agam Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			0		0	697				19111	323	1800						2123	16988	Bank Transfer	
208	FK12513	Ashutosh	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2760	697				21871	371	1800						2171	19700	Bank Transfer	
209	FK7365	Manoj Kumar	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2880	1394				22688	373	1800						2173	20515	Bank Transfer	
210	FK5878	Sanjay	Operations Executive	MotherHub_BAM	31	18122	16900			1222				292			0		2760	697				21871	371	1800						2171	19700	Bank Transfer	
211	FK12538	Pawan Kumar	Operations Executive	MotherHub_BNO	31	18122	16900			1222				292			750		2640	0				21804	382	1800						2182	19622	Bank Transfer	
212	FK23013	Kundan Kumar	Sorting Executive	UttamNagarHub_DEL_PL	5	15300	2468			0				1618			0		0	0				4086	72	296						368	3718	Bank Transfer	
213	FK1162	Sommy Mohan	Sorting Executive	MundkaHub_DEL	22	16900	11994			0				11444			0		0	0				23438	411	1439						1850	21588	Bank Transfer	
214	FK3650	Raman Kumar	Sorting Executive	UttamNagarHub_DEL	24	16318	11845			788				11764			0		0	1255				25652	427	1421						1848	23804	Bank Transfer	
215	FK20528	Ashish Kumar Pandey	Sorting Executive	Peeragarhi_PRG	26	18843	12832			2972				245			0		2400	0				18449	323	1540						1863	16586	Bank Transfer	
216	FK21637	Aman Kumar Mishra	Sorting Executive	Jhimli_DEL_PL	29	15300	14313			0				283			0		0	0				14596	256	1718						1974	12622	Bank Transfer	
217	FK22315	Sandeep Kumar	Sorting Executive	Peeragarhi_PRG	31	19861	15300			4561				292			0		2880	0				23033	404	1800						2204	20829	Bank Transfer	
218	FK19645	Ankit Singh	Sorting Executive	DwarkaHub_DEL_PL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
219	FK17815	Bamb Bahadur Thapa	Sorting Executive	OkhlaHub_DEL	31	16318	15300			1018				292			0		0	628				17238	291	1800						2091	15147	Bank Transfer	
220	FK20835	Jai Prakash Sharma	Sorting Executive	Peeragarhi_PRG	31	18843	15300			3543				292			0		1200	1449				21784	356	1800						2156	19628	Bank Transfer	
221	FK17922	Om Prakash	Sorting Executive	DwarkaHub_DEL_PL	31	16318	15300			1018				292			0		0	628				17238	291	1800						2091	15147	Bank Transfer	
222	FK12648	Anshul Vi	Sorting Executive	DwarkaHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
223	FK2441	Md Rashid Raza	Sorting Executive	ModelTownHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	
224	FK7935	Harish	Sorting Executive	KllokarHub_DEL	31	16318	15300			1018				292			0		0	1255				17865	291	1800						2091	15774	Bank Transfer	

REGISTER OF WAGES
FORM XVII, See Rule-78 (1) (a) (i)

Name & Address of Contractor:Chaque Jour HR SERVICES PVT LTD 139 IST FLOOR MOHAMMADPUR BHIKAJI KAMA PLACE NEW DELHI 110066

Nature and Location of Work:Logistic/Delhi

Name & Address of Establishment In/ under which contract is carried on :M/s Flip Kart Services Pvt. Ltd.Delhi

Name and Address of Principal Employer:M/s InstaKart Services Pvt. Ltd.Khasara No-435, Basement, Ground, First, Second, Third Floor, Mahipalpur.

For the month of March-19

Sl. No	ESN No	Name of Workman	Designation/Nature of Works Done	Location	No. of Days Worked	Daily-rate of wages / Piece - Rate	Amount of Wages earned																	Deduction								Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
							Basic Wage	Dear ness Allow ance	Minu m Wag es	HRA	Conv eyan ce	Medical Allow	Specia l Allic	Advance Bonus	Arrear	OT	Performan ce Incentive	Extra days/H oliday Allowa	Exgratia Alia/Oth ers/Atten dance	Leave Encashme nt	Other Payment	Reimb ursem ent/oth er	Gratuity/N P Reversal	Gross pay	ESI	PF	W.Fu nd	PT	Insur ance	Othe Deducti on	Food/H RA /MOB /Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
225	FK1560	Vipin Kumar	Sorting Executive	OkhlaHub_DEL	31	16318	15300			1018				292			0		0	0				16610	291	1800						2091	14519	Bank Transfer	
226	FK3046	Vinod	Sorting Executive	DaryaganjMPHHub_DEL_PL	31	16318	15300			1018				334			0		0	628				17280	292	1800						2092	15188	Bank Transfer	
227	FK2768	Rajan Bhalia	Team Leader	DwarkaHub_DEL	21	17409	11448			345				11774			0		0	0				23567	413	1374						1787	21780	Bank Transfer	
228	FK1425	Satish Kumar	Team Leader	AdarshNagarHub_DEL	23	16900	12539			0				217			4000		0	0				16756	294	1505						1799	14957	Bank Transfer	
229	FK15198	Sonu Kumar Singh	Team Leader	VasantKunjHub_DEL	24	16900	13084			0				12033			0		0	0				25117	440	1570						2010	23107	Bank Transfer	
230	FK419	Mukesh Jha	Team Leader	MundkaHub_DEL	31	17409	16900			509				292			0		0	1339				19040	310	1800						2110	16930	Bank Transfer	
231	FK3564	Birendra Kumar Jha	Team Leader	DaryaganjHub_DEL	31	17409	16900			509				292			0		0	1339				19040	310	1800						2110	16930	Bank Transfer	
232	FK1043	Mahesh Kumar Yadav	Team Leader	UttamNagarHub_DEL	31	17409	16900			509				292			0		0	1339				19040	310	1800						2110	16930	Bank Transfer	
233	FK13379	Sumit Kumar	Team Leader	VasantKunjHub_DEL	31	17409	16900			509				292			0		0	1339				19040	310	1800						2110	16930	Bank Transfer	
234	FK20689	Millesh Kumar	Team Leader	OkhlaHub_DEL	31	16900	16900			0				292			0		0	1300				18492	301	1800						2101	16391	Bank Transfer	
235	FK10859	Sachin Kumar	X Ray Operator	AnandViharHub_DEL	31	17409	16900			509				292			0		0	1339				19040	310	1800						2110	16930	Bank Transfer	
					6940	3830440	3481502	0	0	167608	0	0	0	195998	0	0	12954	0	181232	160761	0	0	0	4200055	70792	401172	0	0	0	0	0	502963	3697092		