

REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Narsimh Apartment Ghisani New Delhi 110030
Name and location of work
Housekeeping/ New Delhi

Name and address of establishment/inquirer which contract is carried on
JONES LANG LASALLE PROPERTY CONSULTANTS (I) PVT. LTD.
Name and address of Principal Employer
M/S AMAZON INTERNET SERVICES PRIVATE LIMITED G-5, 5th Floor, Salcom Ras Vilas Near Select City Walk District Centre Saket
110017
Wages Period Monthly : MARCH, 2017

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation in Nature of Work	A/C NO.	No. of Work Done	Units	Daily rate if wages/wages				Amount of wages earned					Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor/His representative		
								BASIC	DA	HRA	Total	BASIC	DA	HRA	Statutory Bonus	Statutory Leave Encashment	Total	PF.	ESI	LWF	ATM Card				Total	
1	ASIM DUTTA	AST BARAN DATTA		SUP	4629520377227749	31	11830	208	856	12894	11830	208	856	1003	1835	15592	1445	273	0	0	0	1718	13874	BANK TRANSFER		
2	BHARAT SINGH NEGI	BACHAN SINGH NEGI		SUP	4629520379570245	15	11830	208	856	12894	5724	101	414	485	820	7544	699	133	0	0	0	832	6712	BANK TRANSFER		
3	LALMONI CHAUHAN	KRISHAN LAL		SUP	071601514103	10	11830	208	856	12894	3816	67	276	323	547	5029	466	89	0	0	0	555	4474	BANK TRANSFER		
4	JAIFAR SINGH	BANWARILAL		HBOY	4629520375145901	31	9724	156	262	10142	9724	156	262	823	878	11843	1186	208	0	0	0	1394	10449	BANK TRANSFER		
5	SACHIN	SRI KEDAR		HBOY	4629520385925896	31	9724	156	262	10142	9724	156	262	823	878	11843	1186	208	0	0	0	1394	10449	BANK TRANSFER		
6	NARESH	JAGBEER SINGH		HBOY	4629520381851096	31	9724	156	262	10142	9724	156	262	823	878	11843	1186	208	0	0	0	1394	10449	BANK TRANSFER		

For EXPRESS HOUSEKEEPER PVT. LTD.

[Handwritten Signature]

REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(ii)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Newshakti Apartment Ghiorani New Delhi 110030

Name and address of establishment in/under which contract is carried on
JONES LANG LASALLE PROPERTY CONSULTANTS (I) PVT. LTD.
Name and address of Principal Employer

M/S AMAZON INTERNET SERVICES PRIVATE LIMITED G-5, 5th FLOOR, SALOON RAS VILAS NEAR SELECT CITY
WALK DISTRICT CENTRE SAKET 110017

Housekeeping/ New Delhi

Wages Period Monthly : MARCH, 2017

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	Designation or Nature of Work	A/C NO.	No. of Work Done	Units	Daily rate if wages/ wages				Amount of wages earned					Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative				
								BASIC	DA	HRA	Total	BASIC	DA	HRA	Statutory Bonus	Statutory Leave Encashment	Total	PF.	ESI	LWF	Adv.				Total			
1	BISWAJIT BERA	BIKASH CHANDRA BERA		P BOY	4629520379570229	31		10764	182	686	11632	10764	182	686	912	1007	13551	1314	238	0	0	1552	11999	BANK TRANSFER				
2	DINESH KUMAR	VIKRAM SINGH		O BOY	545802010011815	30		10764	182	686	11632	10417	176	664	882	974	13113	1271	230	0	0	1501	11812	BANK TRANSFER				
TOTAL								61	0	21528	364	1372	23264	21181	358	1350	1794	1981	26664	2585	468	0	0	3053	23611			

FM EXPRESS HOUSEKEEPER PVT. LTD.

Authorised Signatory



Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshahi Apartment Ghilroni New Delhi 110030

Name and location of work
Housekeeping New Delhi

REGISTER OF WAGES
FORM XVII
(see Rule 74(2) (a)(i))

M/S AMAZON INTERNET SERVICES PRIVATE LIMITED G-5, 5th Floor Salicon Ras Vilas Near Select City Walk, District Center Saket 110017

Wages Period Monthly : MARCH, 2017

Name and address of establishment/Inland which contract is carried on
JONES LANG LASALLE PROPERTY CONSULTANTS (I) PVT. LTD.
Name and address of Principal Employer

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	Designation Nature of Work	A/C NO.	No of Work Done	Unit	Daily rate if wages/				Amount of wages earned						Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor/representative	
								BASIC	DA	HRA	Total	BASIC	DA	HRA	Statutory Bonus	Statutory Leave Encashment	Total	PF.	ESI	LWF	Adv.	Total				
1	NARENDRA KUMAR	SHISHPAL		MST	4629520378108245	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
2	SUSHIL KUMAR	UMA SHANKAR		MST	4629520379570203	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
3	GAURAV GULATI	VIRENDER		MST	4629520381851112	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
4	VIJAY SINGH	OM PRAKASH		Carpenter	55002637165	30		11830	208	856	12894	11448	201	828	970	1540	15087	1398	265	0	0	1563	13424	BANK TRANSFER		
TOTAL						123	0	47320	832	3424	51576	46938	825	3396	3979	6725	61863	5733	1084	0	0	6817	55046			

FOR EXPRESS HOUSEKEEPING PVT. LTD.

Authorised Signatory



REGISTER OF WAGES
FORM XVI
[see Rule 78(2) (a)(i)]

Name and address of contractor:
Express Housekeeper Pvt. Ltd.
C-7, Narekha Apartment Ghitori, New Delhi 110030

Name and address of establishment in/under which contract is carried on:
JONES LANG LASALLE PROPERTY CONSULTANTS (I) PVT. LTD.
Name and address of Principal Employer:
MIS AMAZON INTERNET SERVICES PRIVATE LIMITED G-5, 5th Floor Saccon Ras Vias Near Select City Walk, District Center Saket 110017

Name and location of work:
Housekeeping New Delhi

Wages Period Monthly : MARCH, 2017

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	Designa tion Nature of Work	A/C NO.	No of Work Done	Unit	Daily rate if wages/ wages				Amount of wages earned							Deductions					Net amount paid	Signature/Thumb Impression of workman	Initials of contractor's representative
								BASIC	DA	HRA	Total	BASIC	DA	HRA	Statutory Bonus	Statutory Leave Encashment	Total	PF.	ESI	LWF	Adv.	Total				
1	NARENDRA KUMAR	SHISHPAL		MST	4629520378108245	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
2	SUSHIL KUMAR	UMA SHANKAR		MST	4629520379570203	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
3	GAURAV GULATI	VIRENDER		MST	4629520381851112	31		11830	208	856	12894	11830	208	856	1003	1695	15592	1445	273	0	0	1718	13874	BANK TRANSFER		
4	VIJAY SINGH	OM PRAKASH		Carpent	55002637165	30		11830	208	856	12894	11448	201	828	970	1640	15087	1398	255	0	0	1663	13424	BANK TRANSFER		
	TOTAL					123	0	47320	832	3424	51576	46936	825	3396	3979	6725	61863	5733	1064	0	0	6817	55046			

EXPRESS HOUSEKEEPER PVT. LTD.

Authorised Signatory