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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s ,INSTAKART SERVICES PVT.LTD.NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd; - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly : DECEMBER ,2015

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	D OJ	BRANCH NAME	No of Work Done	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Bonus	Leave	Total	PF.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	27
1	ANMOL	NEM PAL	117630	2015917572	SUP	01.09.2015	INSTAKART, DWARIKA	26	9802	0	1062	10864	8221	0	891	245	789	10146	987	164	1151	8995	4629520374465656	Bank Transfer
2	PANKAJ	HARI SANKAR	118217	2015926443	SUP.	12.10.2015	INSTAKART, DWARIKA	24	9802	0	1062	10864	7589	0	822	226	728	9365	911	152	1063	8302	4629520374468148	Bank Transfer
3	NAVEEV KUMAR	OM PRAKASH	0	0	SUP.	.	INSTAKART, DWARIKA	28	9802	0	1062	10864	8853	0	959	264	850	10926	1062	177	1239	9687	0	
4	SATISH	RAJENDRA SINGH	0	0	SUP.	02.12.2015	INSTAKART, DWARIKA	29	9802	0	1062	10864	9170	0	993	273	880	11316	1100	183	1283	10033	4629520374465649	Bank Transfer
5	RANGA SINGH	LAXMAN SINGH	115670	2015791718	P.BOY	16.07.2015	INSTAKART, DWARIKA	28	10010	0	0	10010	9041	0	0	264	783	10088	1085	163	1248	8840	4629520373766906	Bank Transfer
6	ARVIND KUMAR	MAHAVIR SINGH	115673	2015791757	P.BOY	16.07.2015	INSTAKART, DWARIKA	30	10010	0	0	10010	9687	0	0	283	839	10809	1162	175	1337	9472	0	
7	RAJU III	OMPAL	115672	2015791707	H.BOY	16.07.2015	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	4629520373766716	Bank Transfer

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[see Rule 78(2) (a)(i)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s ,INSTAKART SERVICES PVT.LTD.NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd; - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly : DECEMBER ,2015

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	D OJ	BRANCH NAME	No of Work Done	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Bonus	Leave	Total	PF.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	27
8	MAHESH	ICHAA RAM	115686	2015791744	H.BOY	18.07.2015	INSAKART, DWARIKA	30	9048	0	0	9048	8756	0	0	283	758	9797	1051	159	1210	8587	0	
9	CHANDRA SEKHAR	ICHARAM	117671	2015847995	H.BOY	01.09.2015	INSAKART, DWARIKA	29	9048	0	0	9048	8464	0	0	273	733	9470	1016	153	1169	8301	4629520373767367	Bank Transfer
10	DINESH KUMAR	RAJ KUMAR	118109	2015926468	H.BOY	23.09.2015	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	4629520374468122	Bank Transfer
11	MANJEET	DAYA CHAND	117658	2015926463	H.BOY	09.09.2015	INSAKART, DWARIKA	24	9048	0	0	9048	7005	0	0	226	607	7838	841	127	968	6870	0	
12	RAJVEER	JAY PAL	117640	2015926473	H.BOY	06.09.2015	INSAKART, DWARIKA	26	9048	0	0	9048	7589	0	0	245	657	8491	911	138	1049	7442	4629520373766963	Bank Transfer
13	VINAY	RAM ASHRE	117626	2015917527	H.BOY	01.09.2015	INSAKART, DWARIKA	31	9048	0	0	9048	9048	0	0	292	784	10124	1086	164	1250	8874	4629520373767375	Bank Transfer
14	GAYN PAL	BALWANT	117631	2015848013	H.BOY	02.09.2015	INSAKART, DWARIKA	25	9048	0	0	9048	7297	0	0	235	632	8164	876	132	1008	7156	4629520373767318	Bank Transfer

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FORM XVII
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Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s ,INSTAKART SERVICES PVT.LTD.NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd; - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly : DECEMBER ,2015

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	DOJ	BRANCH NAME	No of Work Done	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Bonus	Leave	Total	PF.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	
15	MANGAL	SUKHRAM	118175	0	H.BOY	-	INSAKART, DWARIKA	26	9048	0	0	9048	7589	0	0	245	657	8491	911	138	1049	7442	0	
16	SURAJ	DHARAMVEER	117649	2015848037	H.BOY	03.09.2015	INSAKART, DWARIKA	22	9048	0	0	9048	6421	0	0	207	556	7184	771	116	887	6297	4629520373767342	Bank Transfer
17	PAWAN I	NIHAL SINGH	117648	2015851343	H.BOY	03.09.2015	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	4629520373767300	Bank Transfer
18	MUKESH	RAM KHILADI	117666	2015926455	H.BOY	19.09.2015	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	0	
19	NAVRATAN	RAM KISHAN	117659	2015926411	H.BOY	09.09.2015	INSAKART, DWARIKA	31	9048	0	0	9048	9048	0	0	292	784	10124	1086	164	1250	8874	4629520373766880	Bank Transfer
20	BABLU	RAJ KUMAR SAH	119311	2015964503	H.BOY	-	INSAKART, DWARIKA	28	9048	0	0	9048	8172	0	0	264	708	9144	981	148	1129	8015	4629520374471753	Bank Transfer
21	PINTU	AMAR SINGH	119330	2015964284	H.BOY	-	INSAKART, DWARIKA	17	9048	0	0	9048	4962	0	0	160	430	5552	595	90	685	4867	4629520374465672	Bank Transfer

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Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s ,INSTAKART SERVICES PVT.LTD.NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd; - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly : DECEMBER ,2015

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	D OJ	BRANCH NAME	No of Work Done	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Bonus	Leave	Total	PF.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	27
22	BABLU II	CHOTE LAL	A/F	2015964519	H.BOY	-	INSAKART, DWARIKA	25	9048	0	0	9048	7297	0	0	235	632	8164	876	132	1008	7156	4629520374471761	Bank Transfer
23	VIKASH	MUKESH	0	2015964197	H.BOY	-	INSAKART, DWARIKA	25	9048	0	0	9048	7297	0	0	235	632	8164	876	132	1008	7156	0	
24	RAJESH	TEK CHAND	A/F	2015964470	H.BOY	-	INSAKART, DWARIKA	29	9048	0	0	9048	8464	0	0	273	733	9470	1016	153	1169	8301	4629520374471779	Bank Transfer
25	RAJEEV	NARESH KUMAR	A/F	2015964277	H.BOY	-	INSAKART, DWARIKA	21	9048	0	0	9048	6129	0	0	198	531	6858	735	111	846	6012	4629520374465664	Bank Transfer
26	RAMESH	RAJ KUMAR	A/F	2015964510	H.BOY	-	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	4629520374465631	Bank Transfer
27	KAMAL	BUDH RAM	A/F	2015964477	H.BOY	-	INSAKART, DWARIKA	30	9048	0	0	9048	8756	0	0	283	758	9797	1051	159	1210	8587	4629520374465680	Bank Transfer
28	BHARAT SINGH	JAI PAL	0	0	H.BOY	01.12.2015	INSAKART, DWARIKA	30	9048	0	0	9048	8756	0	0	283	758	9797	1051	159	1210	8587	0	

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Name and address of contractor
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C-7, Navshakti Appartment Ghitorni New Delhi 110030
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s ,INSTAKART SERVICES PVT.LTD.NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd; - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly : DECEMBER ,2015

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	D OJ	BRANCH NAME	No of Work Done	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Bonus	Leave	Total	PF.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	27
29	SONU	SHRI CHAND	0	2015964501	H.BOY	-	INSAKART, DWARIKA	27	9048	0	0	9048	7881	0	0	254	682	8817	946	143	1089	7728	0	
30	ANIL	RAM RATAN SINGH	117641	2015964269	H.BOY	07.09.2015	INSAKART, DWARIKA	29	9048	0	0	9048	8464	0	0	273	733	9470	1016	153	1169	8301	4629520374471746	Bank Transfer
31	ARJUN	KRISHNA MURARI	0	0	H.BOY	16.12.2015	INSAKART, DWARIKA	16	9048	0	0	9048	4670	0	0	151	404	5225	560	85	645	4580	0	
32	JAI BHAGWAN	MOOL CHAND	0	0	H.BOY	16.12.2015	INSAKART, DWARIKA	16	9048	0	0	9048	4670	0	0	151	404	5225	560	85	645	4580	4629520374465623	Bank Transfer
33	JAGBER	TULSI RAM	0	0	H.BOY	06.12.2015	INSAKART, DWARIKA	26	9048	0	0	9048	7589	0	0	245	657	8491	911	138	1049	7442	4629520374471803	Bank Transfer
							TOTAL	863	303524	0	4248	307772	256290	0	3665	8128	22509	290592	30760	4708	35468	255124		