

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

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

Name and address of establishment inunder which contract is carried on  
M/s FLIPKART INDIA 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: MAY ,2014.

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designatio n Nature of Work	D O J	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	NEERAJ KUMAR	RAJ TILAK	75138	2014673616	SUP.	10.08.2012	FLIPKART, MAHIPAL PUR	29	9802	572	345	10719	9170	535	323	273	868	11169	1165	181	1346	9823	4629520352732630	BANK TRANSFER
2	SUNIL KUMAR	SHIV CHARAN	82080	2015033150	P. BOY	05.02.2013	FLIPKART, MAHIPAL PUR	31	8918	520	81	9519	8918	520	81	292	824	10635	1133	172	1305	9330	9401410002732409	BANK TRANSFER
3	CHANDAN KUMAR CHOUDHARY	LAXMAN CHOUDHARY	81206	2014778231	P. BOY	11.01.2013	FLIPKART, MAHIPAL PUR	30	8918	520	81	9519	8630	503	78	283	798	10292	1096	167	1263	9029	9401410002732359	BANK TRANSFER
4	PREM CHAND	KALI CHARAN	67787	2014502536	P. BOY	21.05.2012	FLIPKART, MAHIPAL PUR	28	8918	520	81	9519	8055	470	73	264	745	9607	1023	156	1179	8428	9401410002732342	BANK TRANSFER
5	JAGBIR		0	0	P. BOY	04.05.2014	FLIPKART, MAHIPAL PUR	27	8918	520	81	9519	7767	453	71	254	718	9263	986	150	1136	8127	9401410002739677	BANK TRANSFER
6	ARVIND KUMAR	ANIL KUMAR	76334	2014645723	H.BOY	24.09.2012	FLIPKART, MAHIPAL PUR	23	8086	468	44	8598	5999	347	33	217	552	7148	762	116	878	6270	9401410002732334	BANK TRANSFER
7	PRABIR CHAND	JAYESHWAR CHAND	78578	2014708304	H.BOY	14.11.2012	FLIPKART, MAHIPAL PUR	5	8086	468	44	8598	1304	75	7	47	120	1653	165	26	191	1362	9401410002732318	BANK TRANSFER
8	NANHE RAM	CHIRONJI	67773	2014501096	H.BOY	18.05.2012	FLIPKART, MAHIPAL PUR	31	8086	468	44	8598	8086	468	44	292	745	9635	1026	156	1182	8453	9401410002732391	BANK TRANSFER

For EXPRESS HOUSEKEEPER PVT LTD

Authorised Signatory

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

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

Name and address of establishment in/under which contract is carried on  
M/s. FLIPKART INDIA 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: MAY '2014.

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	D.O	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									10	11	12	14	15	16	17	19	20	21	22	23	24	25	26	27		
9	RAKESH KUMAR	RAM BHAROSE	72994	2014576257	H.BOY	03.10.2012	FLIPKART, MAHIPAL PUR	20	8086	468	44	8598	5217	302	28	188	480	6215	662	101	763	5452	9401410002732326	BANK TRANSFER		
10	MAHINDER	PRAHLAD	91433	2015097372	H.BOY	22.10.2013	FLIPKART, MAHIPAL PUR	25	8086	468	44	8598	6521	377	35	235	600	7768	828	126	954	6814	9401410002733902	BANK TRANSFER		
11	RAJU	CHANDRA PAL	91505	2015185545	H.BOY	05.11.2013	FLIPKART, MAHIPAL PUR	28	8086	468	44	8598	7303	423	40	264	673	8703	927	141	1068	7635	9401410002734066	BANK TRANSFER		
12	SANTOSH ROY	ASHOK	93966	2015185631	H.BOY	07.01.2014	FLIPKART, MAHIPAL PUR	13	8086	468	44	8598	3391	196	18	122	312	4039	430	66	496	3543	9401410002721733	BANK TRANSFER		
13	JAGPAL	CHIRONJI LAL	67772	2014502229	H.BOY	21.01.2014	FLIPKART, MAHIPAL PUR	29	8086	468	44	8598	7564	438	41	273	697	9013	960	146	1106	7907	9401410002732387	BANK TRANSFER		
14	MONTU ROY	SUDAMA RAY	83291	2015219993	H.BOY	23.01.2014	FLIPKART, MAHIPAL PUR	31	8086	468	44	8598	8086	468	44	292	745	9635	1026	156	1182	8453	9401410002732383	BANK TRANSFER		
15	AMIT KUMAR RAJORIA	CHAOO	92666	2015122509	H.BOY	15.11.2013	FLIPKART, MAHIPAL PUR	27	8086	468	44	8598	7043	408	38	254	649	8392	894	136	1030	7362	9401410002733928	BANK TRANSFER		
16	AMIT KUMAR	ANIL KUMAR	75134	2014624927	H.BOY	20.08.2012	FLIPKART, MAHIPAL PUR	10	8086	468	44	8598	2608	151	14	94	240	3107	331	51	382	2725	9401410002702576	BANK TRANSFER		

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

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

Name and address of establishment in/under which contract is carried on  
M/s. FLIPKART INDIA PVT.LTD,NEW DELHI  
Name and address of Principal Employer  
Mis Jones Lang LaSalle Property Consultants (I) Pvt. Ltd. - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025  
Wages Period Monthly: MAY, 2014.

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation Nature of Work	Date of Joining	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	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	
17	RAM NATH	PUTTU RAM	83292	201503315	H.BOY	28.03.2013	FLIPKART, MAHIPAL PUR	20	8086	468	44	8598	5217	302	28	188	480	6215	662	101	763	5452	9401410002658158	BANK TRANSFER	
18	PINKU		A/F	ON PROCESS	H.BOY	18.04.2014	FLIPKART, MAHIPAL PUR	19	8086	468	44	8598	4956	287	27	179	456	5905	629	96	725	5180	9401410002702972	BANK TRANSFER	
19	ADESH RAM	DHANI RAM	69770	2014525829	H.BOY	10.06.2012	FLIPKART, MAHIPAL PUR	26	8086	468	44	8598	6782	393	37	245	625	8082	861	131	992	7090	4529520352732705	BANK TRANSFER	
20	RAMESH CHAND	MAKRAND	83293	2014870005	H.BOY	19.03.2013	FLIPKART, MAHIPAL PUR	28	8086	468	44	8598	7303	423	40	264	673	8703	927	141	1068	7635	4529520352732770	BANK TRANSFER	
21	RAHUL KUMAR	ASHOK	82848	2014869988	H.BOY	10.03.2013	FLIPKART, MAHIPAL PUR	25	8086	468	44	8598	6521	377	35	235	600	7768	828	126	954	6814	4529520352732762	BANK TRANSFER	
TOTAL								505	174850	10140	1373	186363	136441	7916	1135	4755	12600	162847	17321	2642	19963	142884			

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