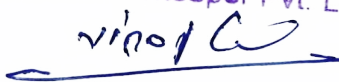


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
CBRE SOUTH ASIA PVT LTD.GROUND FLOOR PTI BUILDING-4 PARLIAMENT STREET NEW DELHI 110001,INDIA
Name and address of Principal Employer
HILTI INDIA, D-12/4, OKLHA PHASE - 2, NEW DELHI
Wages Period Monthly: 21ST JULY-23 TO 20TH AUG, 2023

| Sl. No. | Name of workman | F-Name | Designation Nature of Work | No of Work Done | Units | Daily rate if wages/ wages | | | | | Amount of wages earned | | | | | | | Deductions | | | | Net amount paid | CARD NO. | Signature/Thumb impression of workman |
|---------|-----------------|------------------|----------------------------|-----------------|-------|----------------------------|-------|------------|--------------|--------|------------------------|-------|------------|--------------|------------------|-----------------|--------|------------|-----|-----|-------|-----------------|------------------|---------------------------------------|
| | | | | | | BASIC | HRA | CONVEYANCE | MEDICAL ALLO | TOTAL | BASIC | HRA | CONVEYANCE | Total Salary | Leave Encashment | Statutory Bonus | Total | PF. | ESI | LWF | Total | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | | |
| 1 | SURENDRA | SUKHRAM | MST | 31 | | 21000 | 6500 | 1300 | 4602 | 33402 | 21000 | 6500 | 1300 | 4602 | 2890 | 0 | 36292 | 2520 | N/A | 0 | 2520 | 33772 | 192201500866 | BANK TRANSFER |
| 2 | PINKAL UNIYAL | ENDER PARSAD UNI | OFFICE BOY | 29 | | 19470 | 6000 | 1600 | 1827 | 28897 | 18214 | 5613 | 1497 | 1709 | 2339 | 0 | 29372 | 2186 | N/A | 0 | 2186 | 27186 | 172500101008150 | BANK TRANSFER |
| 3 | RAKESH | BRIJ NATH SINGH | PANTRY BOY | 30 | | 19470 | 5846 | 1600 | 3653 | 30569 | 18842 | 5657 | 1548 | 3535 | 2559 | 0 | 32141 | 2261 | N/A | 0 | 2261 | 29880 | 1755006900001253 | BANK TRANSFER |
| 4 | RAKESH | RAM GOPAL | HOUSE BOY | 31 | | 17250 | 3036 | 0 | 0 | 20286 | 17250 | 3036 | 0 | 0 | 1755 | 0 | 22041 | 1800 | N/A | 0 | 1800 | 20241 | 602210110007560 | BANK TRANSFER |
| 5 | SAVENDRA KUMAR | SAUDAN SINGH | HOUSE BOY | 31 | | 17250 | 3036 | 0 | 0 | 20286 | 17250 | 3036 | 0 | 0 | 1755 | 0 | 22041 | 1800 | N/A | 0 | 1800 | 20241 | 060000101019133 | BANK TRANSFER |
| 6 | MARKUSH MINZ | JOSEF MINZ | HOUSE BOY | 28 | | 17250 | 2332 | 0 | 0 | 19582 | 15581 | 2106 | 0 | 0 | 1530 | 0 | 19217 | 1626 | N/A | 0 | 1626 | 17591 | 358702010621273 | BANK TRANSFER |
| 7 | Sandeep | Hari Chand | HOUSE BOY | 21 | | 17250 | 2332 | 0 | 0 | 19582 | 11685 | 1580 | 0 | 0 | 1148 | 0 | 14413 | 1219 | N/A | 0 | 1219 | 13194 | 40178395611 | BANK TRANSFER |
| | | | | 201 | 0 | 1E+05 | 29082 | 4500 | 10082 | 172604 | 119822 | 27528 | 4345 | 9846 | 13976 | 0 | 175517 | 13412 | 0 | 0 | 13412 | 162105 | | |

For Express Housekeeper Pvt. Ltd.

Authorised Signatory