

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

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

Name and address of establishment in/under which contract is carried on
M/s Jones Lang LaSalle Property Consultants (India) Pvt. Ltd; Level 4, Embassy Heights, No.13, Magrath Road Banglore - 560025
Name and address of Principal Employer
M/s Hitachi INDIA Private Limited Tower B, World Mark 1, Aerocity New Delhi Delhi-110037 India
Wages Period Monthly : Aug.,2021

S.N.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	Units	Daily rate of wages/ wages						Amount of wages earned							Deductions					Net amount paid	A/C NO.	Signature/Thumb impression of workman	Remarks	
						BASIC	DA	HRA	Conveyance	Washing Allowance	Total	BASIC	DA	HRA	Conveyance	Washing Allowance	Statutory Leave Encashment	Statutory Bonus	Total	PF.	ESI	LWF	A div.					Total
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
1	RAM JEUT THAKUR	RADHEY THAKUR	MST	31		18563	234	0	2144	0	20941	18563	234	0	2144	0	1812	1566	24319	2035	182	0.75		2217.75	22101	3566844949	BANK TRANSFER	
2	UDAYBIR SINGH	OMBIR SINGH	MST	31		18563	234	0	2144	0	20941	18563	234	0	2144	0	1812	1566	24319	2035	182	0.75		2217.75	22101	4889101001404	BANK TRANSFER	
3	RAKESH	SUNNY	Office Boy	31		16861	208	0	1336	0	18405	16861	208	0	1336	0	1593	1422	21420	1848	161	0.75		2009.75	19410	31818985193	BANK TRANSFER	
4	AMIT	VEERPAL	Pantry Boy	30		16861	208	0	1012	0	18081	16317	201	0	979	0	1514	1376	20387	1788	153	0.75		1941.75	18445	40800100006827	BANK TRANSFER	
5	DILIP KUMAR	RAM SAKAL BHAGAT	Office Boy	31		16861	208	0	7520	0	24589	16861	208	0	7520	0	2128	1422	28139	2750	0	0.75		2750.75	25388	59152290006	BANK TRANSFER	
6	TARUN	ASHOK	HK BOY	30		15310	182	0	0	0	15492	14816	176	0	0	0	1297	1249	17538	1742	132	0.75		1874.75	15663	04351000400872	BANK TRANSFER	
7	ROOPESH KUMAR	ROHTASH SINGH	HK BOY	30		15310	182	0	0	0	15492	14816	176	0	0	0	1297	1249	17538	1742	132	0.75		1874.75	15663	3551311519	BANK TRANSFER	
8	KIRAN PAL	SUNEHRA	HK BOY	31		15310	182	0	0	0	15492	15310	182	0	0	0	1341	1290	18123	1800	136	0.75		1936.75	16186	22750100017565	BANK TRANSFER	

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

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

Name and address of establishment in/under which contract is carried on
M/s Jones Lang LaSalle Property Consultants (India) Pvt. Ltd; Level 4, Embassy Heights, No.13, Magrath Road Banglore - 560025
Name and address of Principal Employer
M/s Hitachi INDIA Private Limited Tower B, World Mark 1, Aerocity New Delhi Delhi-110037 India
Wages Period Monthly : Aug.,2021

S.N.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	Units	Daily rate of wages/ wages						Amount of wages earned							Deductions					Net amount paid	A/C NO.	Signature/Thumb impression of workman	Remarks	
						BASIC	DA	HRA	Conveyance	Washing Allowance	Total	BASIC	DA	HRA	Conveyance	Washing Allowance	Statutory Leave Encashment	Statutory Bonus	Total	PF.	ESI	LWF	A div.					Total
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
9	RAVI	NARAYAN DAS	HK BOY	31		15310	182	0	0	0	15492	15310	182	0	0	0	1341	1290	18123	1800	136	0.75		1936.75	16186	3599307121	BANK TRANSFER	
10	MALA	AMIT KUMAR	HK LADY	30		15310	182	0	0	0	15492	14816	176	0	0	0	1297	1249	17538	1742	132	0.75		1874.75	15663	22750100015439	BANK TRANSFER	
TOTAL						164259	2002	0	14156	0	180417	162233	1977	0	14123	0	15432	13679	207444	19282	1346	8	0	20636	186806			