

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment 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 Bangalore - 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 : July.,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	P.F.	ESI	LWF	Adv.					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	16		18563	234	0	2144	0	20941	9581	121	0	1107	0	935	808	12552	1051	94	0.75		1145.75	11406	4889101001404	BANK TRANSFER	
3	RAKESH	SUNNY	Office Boy	29		16861	208	0	1336	0	18405	15773	195	0	1250	0	1490	1330	20038	1729	150	0.75		1879.75	18158	31818985193	BANK TRANSFER	
4	AMIT	VEERPAL	Pantry Boy	31		16861	208	0	1012	0	18081	16861	208	0	1012	0	1565	1422	21068	1848	158	0.75		2006.75	19061	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	002101580623	BANK TRANSFER	
6	TARUN	ASHOK	HK BOY	29		15310	182	0	0	0	15492	14322	170	0	0	0	1254	1207	16953	1684	127	0.75		1811.75	15141	04351000400872	BANK TRANSFER	
7	ROOPESH KUMAR	ROHTASH SINGH	HK BOY	31		15310	182	0	0	0	15492	15310	182	0	0	0	1341	1290	18123	1800	136	0.75		1936.75	16186	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	

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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	26		15310	182	0	0	0	15492	12841	153	0	0	0	1124	1082	15200	1510	114	0.75		1624.75	13575	3599307121	BANK TRANSFER	
10	MALA	AMIT KUMAR	HK LADY	31		15310	182	0	0	0	15492	15310	182	0	0	0	1341	1290	18123	1800	136	0.75		1936.75	16186	22750100015439	BANK TRANSFER	
11	SUNIL KUMAR	RAMBABU	MST	10		18563	234	0	2144	0	20941	5988	75	0	692	0	585	505	7845	657	59	0.75		716.75	7128	31918925210	BANK TRANSFER	
	TOTAL			0		182822	2236	0	16300	0	201358	156720	1910	0	13725	0	14916	13212	200483	18664	1292	8	0	19964	180516			