

**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 : Sep.,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	30		18797	494	0	2144	0	21435	18797	494	0	2144	0	1855	1607	24897	2035	0	0.75		2035.75	22861	3566844949	BANK TRANSFER	
2	UDAYBIR SINGH	OMBIR SINGH	MST	30		18797	494	0	2144	0	21435	18797	494	0	2144	0	1855	1607	24897	2035	0	0.75		2035.75	22861	4889101001404	BANK TRANSFER	
3	RAKESH	SUNNY	Office Boy	29		17069	468	0	1336	0	18873	16500	452	0	1291	0	1579	1412	21234	1786	159	0.75		1945.75	19288	31818985193	BANK TRANSFER	
4	AMIT	VEERPAL	Pantry Boy	27		17069	468	0	1012	0	18549	15362	421	0	911	0	1445	1315	19454	1663	146	0.75		1809.75	17644	40800100006827	BANK TRANSFER	
5	DILIP KUMAR	RAM SAKAL BHAGAT	Office Boy	30		17069	468	0	7520	0	25057	17069	468	0	7520	0	2168	1461	28686	2750	0	0.75		2750.75	25935	59152290006	BANK TRANSFER	
6	TARUN	ASHOK	HK BOY	30		15492	416	0	0	0	15908	15492	416	0	0	0	1377	1325	18610	1800	140	0.75		1940.75	16669	04351000400872	BANK TRANSFER	
7	ROOPESH KUMAR	ROHTASH SINGH	HK BOY	14		15492	416	0	0	0	15908	7230	194	0	0	0	642	618	8684	840	65	0.75		905.75	7778	3551311519	BANK TRANSFER	
8	KIRAN PAL	SUNEHRA	HK BOY	30		15492	416	0	0	0	15908	15492	416	0	0	0	1377	1325	18610	1800	140	0.75		1940.75	16669	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	29		15492	416	0	0	0	15908	14976	402	0	0	0	1331	1281	17990	1740	135	0.75		1875.75	16114	3599307121	BANK TRANSFER		
10	MALA	AMIT KUMAR	HK LADY	29		15492	416	0	0	0	15908	14976	402	0	0	0	1331	1281	17990	1740	135	0.75		1875.75	16114	22750100015439	BANK TRANSFER		
11	ANIL KUMAR SANTOSHI	BANWARI LAL	HK BOY	15		15492	416	0	0	0	15908	7746	208	0	0	0	688	663	9305	900	70	0.75		970.75	8334	3712451672	BANK TRANSFER		
TOTAL						181753	4888	0	14156	0	200797	162437	4367	0	14010	0	15648	13895	210357	19089	990	8	0	20087	190267				