

**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 : NOV.,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	28		18797	494	0	2144	0	21435	17544	461	0	2001	0	1731	1500	23237	1900	0	0		1900	21337	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		2035	22862	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		1945	19289	31818985193	BANK TRANSFER	
4	AMIT	VEERPAL	Pantry Boy	29		17069	468	0	1012	0	18549	16500	452	0	978	0	1552	1412	20894	1786	157	0		1943	18951	40800100006827	BANK TRANSFER	
5	JEEWAN SINGH BISHT	BACHE SINGH BISHT	Office Boy	30		17069	468	984	2271	0	20792	17069	468	984	2271	0	1799	1461	24052	1800	180	0		1980	22072	113401000458	BANK TRANSFER	
6	TARUN	ASHOK	HK BOY	27.5		15492	416	0	0	0	15908	14201	381	0	0	0	1262	1215	17059	1650	128	0		1778	15281	04351000400872	BANK TRANSFER	
7	KIRAN PAL	SUNEHRA	HK BOY	29		15492	416	0	0	0	15908	14976	402	0	0	0	1331	1281	17990	1740	135	0		1875	16115	22750100017565	BANK TRANSFER	
8	RAVI	NARAYAN DAS	HK BOY	30		15492	416	0	0	0	15908	15492	416	0	0	0	1377	1325	18610	1800	140	0		1940	16670	3599307121	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	MALA	AMIT KUMAR	HK LADY	30		15492	416	0	0	0	15908	15492	416	0	0	0	1377	1325	18610	1800	140	0		1940	16670	22750100015439	BANK TRANSFER	
10	ANIL KUMAR SANTOSHI	BANWARI LAL	HK BOY	28		15492	416	0	0	0	15908	14459	388	0	0	0	1285	1237	17369	1680	130	0		1810	15559	3712451672	BANK TRANSFER	
TOTAL						166261	4472	984	8907	0	180624	161030	4330	984	8685	0	15148	13775	203952	17977	1169	0	0	19146	184806			