

**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 HP India Sales Private Limited Sansad Marg (Parliament Street) DLF Center Sansad Marg New Delhi Delhi- 110001 India
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (India) Pvt. Ltd; 1110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi Dehli - 110001
Wages Period Monthly : DEC, 2018

| S.N. | 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 | A/C NO. | Signature/Thumb impression of workman | Remarks |
|--------------|-----------------|------------------|----------------------------|-----------------|-------|----------------------------|----------|------------|------------|---------------|--------------|------------------------|----------|------------|------------|---------------|----------------------------|-----------------|--------------|--------------|-------------|------------|----------|----------|-------------|--------------|-----------------|---------------|---------------------------------------|---------|
| | | | | | | BASIC | DA | HRA | Conveyance | Washing Allow | Total | BASIC | DA | HRA | Conveyance | Washing Allow | Statutory Leave Encashment | Statutory Bonus | ESIC Wages | Gross Total | PF. | ESI | P TAX | 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 | 30 | |
| 1 | SUBHASH | GENDA LAL | HK Boy | 25 | | 13896 | 0 | 177 | 0 | 0 | 14073 | 11206 | 0 | 143 | 0 | 0 | 0 | 0 | 11349 | 11349 | 1345 | 199 | 0 | | 1544 | 9805 | 13600100298332 | BANK TRANSFER | | |
| 2 | VIJAY KUMAR | GOKUL CHAND | HK Boy | 31 | | 13896 | 0 | 177 | 0 | 0 | 14073 | 13896 | 0 | 177 | 0 | 0 | 0 | 0 | 14073 | 14073 | 1668 | 247 | 0 | | 1915 | 12158 | 917010031545035 | BANK TRANSFER | | |
| 3 | ARVIND KUMAR | DEENA NATH NAGAR | HK Boy | 31 | | 13896 | 0 | 177 | 0 | 0 | 14073 | 13896 | 0 | 177 | 0 | 0 | 0 | 0 | 14073 | 14073 | 1668 | 247 | 0 | | 1915 | 12158 | 400024892040019 | BANK TRANSFER | | |
| TOTAL | | | | | | 41688 | 0 | 531 | 0 | 0 | 42219 | 38998 | 0 | 497 | 0 | 0 | 0 | 0 | 39495 | 39495 | 4681 | 693 | 0 | 0 | 5374 | 34121 | | | | |

For Express Housekeeper Pvt. Ltd.

Auditor Signatory