


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 of 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; 12th Floor, Tower-B, DLF Cyber Park Gurgaon Haryana-122008  
Name and address of Principal Employer  
M/S Schneider Electric India Pvt. Ltd. B-12, Rewari Lines, Maya Puri Industrial Area, Phase - I, New Delhi - 110064 India  
Wages Period Monthly : 26 March, 2023 to 25 April, 2023

S.N.	Name of workman	F-Name	UAN No.	PF No.	ESIC No.	Designation Nature of Work	No of Work Done	Unit s	Daily rate of wages/ wages					Amount of wages earned						Deductions					Net amount paid	A/C NO.	Signature/Thumb impression of workman	Remark s		
									BASIC	DA	HRA	OTHER ALLO	Total	BASIC	DA	HRA	OTHER ALLO	Statutory Leave Encashment	Statutory Bonus	Total	PF.	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	30	
1	PRAKASH CHANDRA JOSHI	JAGDISH CHANDRA JOSHI	100505152568	111290	N/A	PANTRY BOY	31		18187	312	4635	0	23134	18187	312	4635	0	2002	1541	26677	1800	0	0		1800	24877	2017101202969	BANK TRANSFER		
2	GAURAV	ASHOK KUMAR	100504719849	111291	2015720024	HOUSE BOY	31		16506	286	0	0	16792	16506	286	0	0	1453	1399	19644	1800	147	0		1947	17697	2017101202970	BANK TRANSFER		
3	NAVNEET KUMAR	MAHINDER SINGH	100505425958	111292	1408794450	HOUSE BOY	31		16506	286	0	0	16792	16506	286	0	0	1453	1399	19644	1800	147	0		1947	17697	2017101203519	BANK TRANSFER		
<b>TOTAL</b>							<b>93</b>	<b>0</b>	<b>51199</b>	<b>884</b>	<b>4635</b>	<b>0</b>	<b>56718</b>	<b>51199</b>	<b>884</b>	<b>4635</b>	<b>0</b>	<b>4908</b>	<b>4339</b>	<b>65965</b>	<b>5400</b>	<b>294</b>	<b>0</b>	<b>0</b>	<b>5694</b>	<b>60271</b>				

For Express Housekeeper Pvt. Ltd.  
  
Authorise Signatory