

**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; Level 4, Emabassy Heights, No. 13, Magrath Road, Bangalore - 560025**  
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 NOV. 2021 to 25 DEC. 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	OTHER ALLOW	Total	BASIC	DA	HRA	OTHER ALLOW	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	8	9	10	11	12	13	14	15	16	17	18
1	PRAKASH CHANDRA JOSHI	JAGDISH CHANDRA JOSHI	PB	30		17069	468	4635	0	22172	17069	468	4635	0	1919	1461	25552	1800	0	0		1800	23752	2017101202969	BANK TRANSFER	
2	GAURAV	ASHOK KUMAR	HK BOY	30		15492	416	0	0	15908	15492	416	0	0	1377	1325	18610	1800	140	0		1940	16670	2017101202970	BANK TRANSFER	
3	NAVNEET KUMAR	MAHINDER SINGH	HK BOY	30		15492	416	0	0	15908	15492	416	0	0	1377	1325	18610	1800	140	0		1940	16670	2017101203519	BANK TRANSFER	
<b>TOTAL</b>				<b>90</b>	<b>0</b>	<b>48053</b>	<b>1300</b>	<b>4635</b>	<b>0</b>	<b>53988</b>	<b>48053</b>	<b>1300</b>	<b>4635</b>	<b>0</b>	<b>4673</b>	<b>4111</b>	<b>62772</b>	<b>5400</b>	<b>280</b>	<b>0</b>	<b>0</b>	<b>5680</b>	<b>57092</b>			