

REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]

Name and address of establishment in/under which contract is carried on
M/S ANSAL PLAZA KHELGAON, NEW DELHI
Name and address of Principal Employer
M/S ANSAL PLAZA KHELGAON, NEW DELHI
Wages Period Monthly: MARCH, 2015

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitorni New Delhi 110030
Name and location of work
Housekeeping/ NEW DELHI

Sl. No.	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	ACCOUNT NO	Signature/Thumb impression of workman
						BASIC	OTHER	TOTAL	BASIC	OTHER	Bonus	Leave	Total	PF.	ESI				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	AJIT	BEMAL BHULA	HOUSE BOY	31		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002718085	BANK TRANSFER
2	SITA RAM	RAM DAS	HOUSE BOY	29		8632	4157	12789	8075	3889	673	690	13327	969	234	1203	12124	9401410002718044	BANK TRANSFER
3	DASBAGH	PARSU RAM BAGH	HOUSE BOY	17		8632	4157	12789	4734	2280	384	405	7813	568	137	705	7108	9401410002718036	BANK TRANSFER
4	DIWASH	INDRABAHADUR GURUNG	HOUSE BOY	31		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002718069	BANK TRANSFER
5	ROSHAN	LT.LENDUP LEPCHA	HOUSE BOY	20		8632	4157	12789	5569	2882	464	476	9191	668	161	829	8362	9401410002718093	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

V. Dalk
Authorised Signatory

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[see Rule 78(2) (a)(i)]

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Housekeeping/ NEW DELHI

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						BASIC	OTHER	TOTAL	BASIC	OTHER	Bonus	Leave	Total	Pr	Un	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
6	ASHOK KUMAR	RAJ PAL	HOUSE BOY	27		8632	4157	12789	7518	3621	626	643	12408	902	218	1120	11288	9401410002718061	BANK TRANSFER	
7	NETRA	MAN SINGH	HOUSE BOY	22		8632	4157	12789	6126	2950	510	524	10110	735	177	912	9198	9401410002783642	BANK TRANSFER	
8	KALE DAS	GORE DAS	HOUSE BOY	22		8632	4157	12789	6126	2950	510	524	10110	735	177	912	9198	9401410002718119	BANK TRANSFER	
9	SARVESH	SUBHASH CHANDER	HOUSE BOY	20		8632	4157	12789	5569	2682	464	476	9191	668	161	829	8362	4629520370579161	BANK TRANSFER	
10	BRAHAM PRAKASH	RAM SINGH	SUPERVISOR	31		10478	6682	17160	10478	6682	873	990	19023	1257	333	1590	17433	9401410002718218	BANK TRANSFER	
					Total	88166	44095	132261	71459	36050	5952	6204	119665	8574	2098	10672	108993			

For Express Housekeeper Pvt. Ltd.

Vipodh
Authorised Signatory