

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

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navvohari Apartment 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 CITY SQUARE MALL Plot No.7 & 8, District Centre, Shivaji Place, Raja Garden, New Delhi - 110027  
Name and address of Principal Employer  
M/s CITY SQUARE MALL Plot No.7 & 8, District Centre, Shivaji Place, Raja Garden, New Delhi - 110027  
Wages Period Monthly: JULY, 2014

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Days	BANK A/C NO.	Daily rate of wages/wages					Amount of wages earned					Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	Remarks
						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Other	Total							
1	MOHANI	GAMBHIR	House Boy	31	9401410002684110	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER					
2	DEVENDRA	RAM KISHAN	House Boy	31	9401410002681234	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER					
3	ANKUJ	DUKHI	House Boy	31	9401410002688116	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER					
4	ARVIND-2	RAMESH	House Boy	29	9401410002737804	5132	3422	0	8554	4801	3201	0	8002	576	140	0	716	7288	BANK TRANSFER					
5	ARUN-1	BABU RAM	House Boy	30	9401410002737739	5132	3422	0	8554	4896	3312	0	8278	596	145	0	741	7537	BANK TRANSFER					
6	MUKTI	NIKONM	House Boy	31	9401410002680988	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER					
7	ASHOK-1	RAM KHILAVAN	House Boy	27	9401410002684436	5132	3422	0	8554	3642	2429	0	6071	437	109	0	543	5528	BANK TRANSFER					
8	RUPALI	W/O PUTUL	House Maid	31	9401410002681176	5132	3422	0	8554	5132	3422	0	8554	816	150	0	766	7788	BANK TRANSFER					
9	PUTUL	BIHAYA SAGAR	House Boy	31	9401410002681168	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER					
10	DEEPAK-2	PREM SINGH	House Boy	24	9401410002729161	5132	3422	0	8554	3973	2849	0	6622	477	116	0	593	6029	BANK TRANSFER					
11	CORENLIOS	LIBNUS	House Boy	19	9401410002738636	5132	3422	0	8554	3145	2097	0	5242	377	92	29	498	4744	BANK TRANSFER					
12	VINOD	BATURA DAS	House Boy	20	9401410002718622	5132	3422	0	8554	3311	2208	0	5519	387	97	0	494	5025	BANK TRANSFER					

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	BANK A/C NO.	Daily rate if wages wages				Amount of wages earned				Deductions			Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his represent ative	Remarks
						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF	ESI	Other				
13	RAM KUMAR	RAM SIVARUP	House Boy	27	9401410002687652	5132	3422	0	8554	4470	2980	0	7450	536	130	0	666	6794	BANK TRANSFER	
14	ARUN-2	LAXMAN	House Boy	29	9401410002681242	5132	3422	0	8554	4801	3201	0	8002	576	140	0	716	7206	BANK TRANSFER	
15	AMOL	RAJKUMAR	House Boy	30	9401410002739455	5132	3422	0	8554	4065	3312	0	8278	596	145	0	741	7337	BANK TRANSFER	
16	TUNTUN	BRINCHI	House Boy	19	9401410002727532	5132	3422	0	8554	3145	2097	0	5242	377	92	0	469	4773	BANK TRANSFER	
17	DEEPAK-1	SURESH	House Boy	29	9401410002684402	5132	3422	0	8554	4801	3201	0	8002	576	140	0	716	7286	BANK TRANSFER	
18	RAM KHILAWAN	NOHARI	House Boy	31	9401410002687629	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
19	RANJEET	BAHADUR	House Boy	27	940141000240154	5132	3422	0	8554	4470	2980	0	7450	536	130	0	666	6784	BANK TRANSFER	
20	GANGA	LUTAN	House Boy	31	9401410002740162	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
21	PRAMOD	SUKUMAR	House Boy	31	9401410002740188	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
22	PURAN	SUKUMAR	House Boy	30	9401410002681010	5132	3422	0	8554	4886	3312	0	8278	596	145	0	741	7537	BANK TRANSFER	
23	SHIV NANDAN	RAMADHIN	House Boy	31	9401410002684352	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
24	SANTOSH-1	BRUNANDAN	House Boy	31	9401410002684378	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
25	MARESH	SUNDER LAL	House Boy	21	9401410002729658	5132	3422	0	8554	3477	2318	0	5795	417	101	0	518	5277	BANK TRANSFER	
26	LAXMI	MOHAN	House Maid	31	9401410002729199	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
27	BUTAN	RAM RUP	House Boy	25	9401410002729553	5132	3422	0	8554	4139	2760	0	6899	497	121	0	618	6281	BANK TRANSFER	



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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF	ESI	Other				
28	MOHAN-2	RAM SARAN	House Boy	31	9401410002725874	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
29	JABBAR	BARNA SOREN	House Boy	27	9401410002725880	5132	3422	0	8554	4470	2880	0	7450	538	130	0	668	6784	BANK TRANSFER	
30	KARI	PULKIT	House Boy	31	9401410002737754	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
31	SHRIKANT	RAMSEWAK	House Boy	31	9401410002724882	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
32	PARMESH	RAM NANDAN	House Boy	31	9401410002984984	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
33	RAMU	SHYAM MANOHAR	House Boy	30	9401410002680870	5132	3422	0	8554	4986	3312	0	8278	596	145	0	741	7537	BANK TRANSFER	
34	RAJKUMAR	LAKSHA	House Boy	20	0	5132	3422	0	8554	3311	2208	0	5519	397	97	0	494	5025	BANK TRANSFER	
35	BAOBI	PULKIT	House Boy	20	9401410002681259	5132	3422	0	8554	3311	2208	0	5519	397	97	0	494	5025	BANK TRANSFER	
36	BIRAJU	SHIVJI SHAH	Lift Operator	31	9401410002684360	5132	3422	3208	11782	5132	3422	3208	11782	616	150	0	766	10996	BANK TRANSFER	
37	VINOD-1	JAGDISH	Lift Operator	31	9401410002681101	5132	3422	3208	11782	5132	3422	3208	11782	616	150	0	766	10996	BANK TRANSFER	
						189884	128614	6416	322914	171507	114361	6416	292284	20581	5009	29	25619	268685		

21/10/2012

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

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Narehasti/ Apartment Ghitori New Delhi 110030  
Name and location of work  
Housekeeping /Delhi

Name and address of establishment/inhunder which contract is carried on  
CITY SQUARE MALL RAJA GARDEN NEW DELHI  
Name and address of Principal Employer  
CITY SQUARE MALL RAJA GARDEN NEW DELHI  
Wages Period Monthly: JULY 2014

Sl. No.	Name of workman	F-Name	BANK A/C NO.	Designation Nature of Work	No of Work Done	Units	Daily rate (if wages/ wages)			Amount of wages earned			Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initials of contractor or his representative	Remarks
							BASIC	HRA	TOTAL	BASIC	HRA	Total	PF	ESI	Total					
1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	18	19		20	21	22
1	HARGYAN	CHOTE LAL	9401410002694444	Parity Boy	29		5663	3775	9438	5298	3531	8829	636	155	791	8038	9401410002694444	BANK TRANSFER		