

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

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

Name and address of establishment/inward 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: JUNE-2014

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 representative	Remarks
						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Other	Total					
1	MOHAN	GAMBHIR	House Boy	30	9401410002684410	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7269	9401410002684410			
2	DEVENDRA	RAM NISHAN	House Boy	28	9401410002681234	5132	3422	0	8554	4780	3194	0	7984	575	140	0	715	7269	9401410002681234			
3	ANKAJ	DUKHI	House Boy	30	9401410002686118	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7769	9401410002686118			
4	ARVIND-2	RAMESH	House Boy	24	9401410002737804	5132	3422	0	8554	4106	2738	0	6844	493	120	0	613	6231	9401410002737804			
5	ARUN-1	BABU RAM	House Boy	28	9401410002737739	5132	3422	0	8554	4790	3194	0	7984	575	140	0	715	7269	9401410002737739			
6	MUKTI	NIKODIM	House Boy	26	9401410002680988	5132	3422	0	8554	4448	2966	0	7414	534	130	0	664	6750	9401410002680988			
7	ASHOK-1	RAM KHILWAN	House Boy	29	9401410002684436	5132	3422	0	8554	4961	3308	0	8269	595	145	0	740	7529	9401410002684436			
8	RUPALI	W/O PUTUL	House Maid	30	9401410002681176	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002681176			
9	PUTUL	BIDHYA SAGAR	House Boy	28	9401410002681168	5132	3422	0	8554	4790	3194	0	7984	575	140	0	715	7269	9401410002681168			
10	DEEPAK-2	PREM SINGH	House Boy	29	9401410002729181	5132	3422	0	8554	4961	3308	0	8269	595	145	0	740	7529	9401410002729181			
11	CORENLIOS	LIBNUS	House Boy	22	9401410002739636	5132	3422	0	8554	3763	2509	0	6272	452	110	29	591	5691	9401410002739636			
12	VINOD	BATURA DAS	House Boy	29	9401410002718622	5132	3422	0	8554	4961	3308	0	8269	595	145	0	740	7529	9401410002718622			

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	BANK A/C NO.	Daily rate if wages			Amount of wages earned			Deductions			Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	Remarks		
						HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	ESI	Other					Total	
13	RAM KUMAR	RAM SWARUP	House Boy	24	9401410002687652	5132	3422	0	8554	4106	2738	0	6944	493	120	0	613	6231	9401410002687652	
14	ARUN-2	LAXMAN	House Boy	30	9401410002681242	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002681242	
15	RAMU-2	CHANDAN	House Boy	14	9401410002738463	5132	3422	0	8554	2385	1587	0	3982	297	70	0	367	3835	9401410002738463	
16	DINAMATH	KUKAI	House Boy	28	9401410002738471	5132	3422	0	8554	4790	3194	0	7984	575	140	0	715	7269	9401410002738471	
17	AMOL	RAJKUMAR	House Boy	30	9401410002738455	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002738455	
18	TUNTUN	BRINCHI	House Boy	15	9401410002727532	5132	3422	0	8554	2666	1711	0	4277	308	75	0	383	3884	9401410002727532	
19	RAVINDRA-1	SHV NARAYAN	House Boy	12	9401410002740170	5132	3422	0	8554	2053	1389	0	3422	246	60	0	306	3116	9401410002740170	
20	DEEPAK-1	SURESH	House Boy	24	9401410002684402	5132	3422	0	8554	4106	2738	0	6844	493	120	0	613	6231	9401410002684402	
21	RAM KHILWAN	NOHARI	House Boy	21	9401410002687629	5132	3422	0	8554	3692	2295	0	5987	431	105	0	536	5451	9401410002687629	
22	RAVJEET	BAHADUR	House Boy	25	940141000240154	5132	3422	0	8554	4277	2852	0	7128	513	125	0	638	6491	940141000240154	
23	GANGA	LUTAN	House Boy	30	9401410002740162	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002740162	
24	PRAMOD	SUKUMAR	House Boy	30	9401410002740188	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002740188	
25	PURAN	SUKUMAR	House Boy	30	44774813058006504	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	44774813058006504	
26	SHV NANDAN	RAMADHIN	House Boy	30	44774813058006504	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	44774813058006504	
27	SHVAMJEET	RAM MANOHAR	House Boy	29	0	5132	3422	0	8554	4961	3308	0	8259	595	145	0	740	7529	0	

Signature

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	BANK A/C NO.	Daily rate of wages/ wages				Amount of wages earned				Deductions			Net amount paid	Signature/Thumb impression of workman	Initial of contractor or the representative	Remarks	
						E	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	ESI	Other	Total					
28	NARESH	SUNDER LAL	House Boy	20.0		5132	3422	0	8554	3421	2281	0	5702	411	100	0	511	5191	0	NARESH	
29	KRISHNA	GAMBIR	House Boy	29.0		5132	3422	0	8554	4961	3398	0	8359	595	145	0	740	7529	0	KRISHNA	
30	JOHNI	VJAY	House Boy	28.0		5132	3422	0	8554	4790	3194	0	7984	575	140	0	715	7269	0	JOHNI	
31	LAXMI	MOHAN	House Maid	30.0	9401410002729199	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	9401410002729199	MOHAN	
32	BUTAN	RAM RUP	House Boy	30.0		5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	0	BUTAN	
33	MOHAN-2	RAM SARAN	House Boy	28.0		5132	3422	0	8554	4790	3194	0	7984	575	140	0	715	7269	0	MOHAN	
34	JABAR	BARNA SOREN	House Boy	12.0		5132	3422	0	8554	2053	1366	0	3422	246	60	0	306	3116	0	JABAR	
35	KARI	PULKIT	House Boy	15.0	9401410002737754	5132	3422	0	8554	2666	1711	0	4277	308	75	0	383	3894	9401410002737754	KARI	
36	SHRIKANT	RAMSEWAK	House Boy	11.0		5132	3422	0	8554	1882	1255	0	3137	226	55	0	281	2856	0	SHRIKANT	
37	PARNESH	RAM NANDAN	House Boy	13.0	940141000284394	5132	3422	0	8554	2224	1483	0	3707	267	65	0	332	3375	940141000284394	PARNESH	
38	RAMU	SHYAM MANOHAR	House Boy	12.0	9401410002860970	5132	3422	0	8554	2053	1366	0	3422	246	60	0	306	3116	9401410002860970	RAMU	
39	BIRJU	SHIVJI SHAH	Lift Operator	30.0	9401410002844360	5132	3422	3208	11762	5132	3422	3208	11762	616	150	0	766	10996	9401410002844360	BIRJU	
40	VIND-1	JAGDISH	Lift Operator	20.0	9401410002861101	5132	3422	3208	11762	3421	2281	2139	7841	411	100	0	511	7330	9401410002861101	VIND-1	

883 205280 136880 6416 348376 168161 112130 5347 285538 20182 4915 29 25126 280512

REGISTER OF WAGES
FORM XVII
[see Rule 79(2) (a)(i)]

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

Name and address of establishment/Inkunder 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: JUNE 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																				
	HARGYAN	CHOTE LAL	9401410002894444	Partly Boy	20		5983	3775	9498	3775	2517	6292	453	110	563	5729	9401410002894444	BANK TRANSFER		