

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

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


Name and address of establishment in/under which contract is carried on
Global Health Care Pvt Ltd
Name and address of Principal Employer
Global Health Care Pvt Ltd
Wages Period Monthly May 2015

Sl. No. of workman	Name of workman	F-Name	Serial No. in workman Reg.	Doi	PF. No.	ESIC No.	Designation Nature of Work	No of Work Done	Unit	Daily rate if wages/wages				Amount of wages earned							Deductions			Net amount paid	Signature/Thumb Impression of workman	Ref no	Remarks	
										BASIC	HRA	Total	BASIC	Bonus	Leave	Reward	Total	PF.	ES.	Advance	Total							
1	MOHAN GHIMIRE	UMA GHIMIRE	19	01.03.2011	56597	2013935380	SUPERVISOR	17		10998	0	10998	191	191	622	0	8004	863	141	0	1004	7000						
2	DEVRAJ	PREM PAL	0	20.05.2015	0	0	SUPERVISOR	12		10998	0	10998	191	191	439	0	5650	609	99	0	708	4242						
3	NTTU KHOBE	DHARAMVEER	20	22.03.2011	56613	2013935311	HOUSE MAID	9		9048	0	9048	3132	101	271	0	3504	376	62	0	438	3096						
4	GILSHAN	LAL MOHAMMED	114	03.12.2012	39753	2012761061	HOUSE MAID	26		9048	0	9048	9048	292	793	1953	12076	1086	212	0	1298	10778						
5	SHIV SHANKER	BHOLA SHANKAR	31	16.09.2011	63915	2014244145	HOUSE BOY	26		9048	0	9048	9048	292	783	3256	13379	1096	235	0	1321	2158						
6	NANDAL LAL	UMA KANTA GHIMIRE	138	10.05.2014	95132	2015197319	HOUSE BOY	10		9048	0	9048	3480	112	301	0	3893	418	69	0	487	3106						
7	SUNIL KUMAR	PANNA LAL	117	18.01.2013	80462	2014777980	HOUSE BOY	26		9048	0	9048	9048	292	783	2279	12402	1086	216	0	1304	11098						
8	KAMALAKANTA PAIRA	RABINDRA PAIRA	115	24.12.2012	79115	2014739370	HOUSE BOY	26		9048	0	9048	9048	292	783	1953	12076	1086	212	0	1298	10778						

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								BASIC	HRA	Total	BASIC	Bonus	Leave	Reward	Total	PF.	ESI					Advace	Total				
1																											
9	BIRENDRA	LLOO RAM	140	21.06.2014	98560	2015406934	HOUSE BOY	15		9048	0	9048	5220	168	452	0	5840	626	103	0	729	5111			25		
10	SONU KUMAR	MUNNA LAL	142	01.08.2014	101096	2015432631	HOUSE BOY	26		9048	0	9048	9048	292	783	3093	13216	1088	232	0	1318	11898	9401410002791544	3935365			
11	SOMNATH	UTRAJ UPADHAYAY	144	01.05.2014	0	2015718313	HOUSE BOY	26		9048	0	9048	9048	292	783	2605	12728	1088	223	0	1309	11419	4629520372191544	000257213			
Total								219		103428		103428	78387	2459	6783	15139	102768	9408	1806	0	11214	91554					

Certified that the amount shown in Column No. 14 amount paid is correct and concerned in my presence on 19/6/2015
Medanta Pvt
Medicine Dept
19/6/15

For Express Housekeeper Pvt Ltd
Authorized Signatory