

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

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

Name and address of establishment/inwarder 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: NOVEMBER, 2014

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 Impression
						BASIC	OTHER	TOTAL	BASIC	OTHER	Bonus	Leave	Total	PF.	ESI	Total					
1	AJIT	BEMAL BHULLA	HOUSE BOY	28		8632	4157	12789	8057	3880	671	689	13297	967	233	1200	12097	9401410002718085	BANK TRAI		
2	SITA RAM	RAM DAS	HOUSE BOY	30		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12860	9401410002718044	BANK TRAI		
3	MAYA RAM	LT.RAM KHILWAN	HOUSE BOY	29		8632	4157	12789	8344	4018	695	713	13770	1001	241	1242	12528	9401410002718184	BANK TRAI		
4	KUMAR BIDARI	LIKNATH BIDARI	HOUSE BOY	29		8632	4157	12789	8344	4018	695	713	13770	1001	241	1242	12528	9401410002717996	BANK TRAI		
5	VIVEK DASBAGH	LT.SUKH DEV	HOUSE BOY	21		8632	4157	12789	6042	2910	503	517	9972	725	175	900	9072	9401410002718010	BANK TRAI		
6	BIPLAB	ADWAITYA PAYRAH	HOUSE BOY	28		8632	4157	12789	8057	3880	671	689	13297	967	233	1200	12097	9401410002718150	BANK TRAI		
7	DEEPAK MAITY	JAGDISH MAITY	HOUSE BOY	30		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002718176	BANK TRAI		
8	DASBAGH	PARSU RAM BAGH	HOUSE BOY	30		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002718036	BANK TRAI		
9	PINTU THANWAR	VIRJU SINGH	HOUSE BOY	4		8632	4157	12789	1151	554	96	98	1899	138	34	172	1727	0			

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FORM XVII
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Name and address of establishment in/under which contract is carried on

MIS ANSAL PLAZA KHELGAON, NEW DELHI
Name and address of Principal Employer
MIS ANSAL PLAZA KHELGAON, NEW DELHI
Wages Period Monthly: NOVEMBER, 2014

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/ impression of					
						BASIC	OTHER	TOTAL	BASIC	OTHER	Bonus	Leave	Total	Pf.	ESI	Total										
1																										
10	DIWASH	INDRABAHADUR GURUNG	HOUSE BOY	30		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002718069	BANK TRAN							
11	ROSHAN	LT.LENDUP LEPCHA	HOUSE BOY	28.5		8632	4157	12789	8200	3949	683	701	13533	984	237	1221	12312	9401410002718093	BANK TRAN							
12	ASHOK KUMAR	RAJ PAL	HOUSE BOY	24		8632	4157	12789	6906	3326	575	590	11397	829	200	1029	10368	9401410002718051	BANK TRA							
13	NETRA	MAN SINGH	HOUSE BOY	30		8632	4157	12789	8632	4157	719	738	14246	1036	250	1286	12960	9401410002783642	BANK TRA							
14	NARAYAN JOSHI	LT.BHAWANI DUTT	HOUSE BOY	28		8632	4157	12789	8057	3880	671	689	13297	967	233	1200	12097	9401410002719646	BANK TRA							
15	KALE DAS	GORE DAS	HOUSE BOY	29		8632	4157	12789	8344	4018	695	713	13770	1001	241	1242	12528	9401410002718119	BANK TR							
16	SANDEEP PARCHA	RAM KUMAR PARCHA	HOUSE BOY	28		8632	0	8632	8057	0	671	465	9193	967	161	1128	8065	9401410002718200	BANK TR							
17	RAJNI	ASHOK KUMAR	HOUSE MAID	22		8632	0	8632	6330	0	527	365	7222	760	127	887	6335	9401410002717988	BANK TR							
18	NEETA	KAL BAHADUR	HOUSE MAID	26		8632	0	8632	7481	0	623	432	8536	898	150	1048	7488	9401410002718242	BANK T							

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Housekeeping/ NEW DELHI

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M/S ANSAL PLAZA KHELGAON, NEW DELHI
Name and address of Principal Employer
M/S ANSAL PLAZA KHELGAON, NEW DELHI
Wages Period Monthly: **NOVEMBER, 2014**

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 impression o	
						BASIC	OTHER	TOTAL	BASIC	OTHER	Bonus	Leave	Total	PF.	SI	Total				
1																				
19	KUSUM	SUKH DEV	HOUSE MAID	29		8632	0	8632	8344	0	695	481	9520	1001	167	1168	8352	9401410002718259	BANK TRAN	
20	BRAHAM PRAKASH	RAM SINGH	SUPERVISOR	28.5		10478	6682	17160	9954	6348	829	941	18072	1194	317	1511	16561	9401410002718218	BANK TRAN	
21	MOHD.MANZOOR AHMAD	NAWAB AHMAD	EXECUTIVE	29		15100	0	15100	14597	0	1216	842	16655	N/A	N/A	0	16655	9401410002718275	BANK TRAN	
Total						189586	69037	258623	169425	61566	14111	13328	258430	18580	4240	22820	235610			