

REGISTER OF WAGES

FORM XVII

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

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

Name and address of establishment in/under 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: APRIL-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	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	13	14	15	16	17	18	19	20	21	22	
1	HARGYAN	CHOTE LAL	9401410002684444	Pantry Boy	28		5663	3775	9438	5285	3523	8908	634	154	788	8020						

For EXPRESS HOUSEKEEPER PVT. LTD.



Authorised Signatory

REGISTER OF WAGES
FORM XVII
(see Rule 78(2) (a)(ii))

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

Name and address of establishment in/under 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: APRIL-2014

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	BANK AC 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	Total				
1	MOHAN	GAMBHIR	House Boy	28	9401410002684410	5132	3422	0	8554	4790	3194	0	7984	575	140	715	7269	BANK TRANSFER		
2	DEVENDRA	RAM KISHAN	House Boy	30	9401410002681234	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
3	AMIT	PURAN	House Boy	28	9401410002733969	5132	3422	0	8554	4790	3194	0	7984	575	140	715	7269	BANK TRANSFER		
4	DEEPAK-1	SURESH	House Boy	26	9401410002684402	5132	3422	0	8554	4448	2966	0	7414	534	130	664	6750	BANK TRANSFER		
5	RAM KHILAWAN	MOHARI	House Boy	30	9401410002687629	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
6	BADRI	PULKIT	House Boy	30	9401410002681259	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
7	ANKAJ	DUKHI	House Boy	30	9401410002686118	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
8	ARVIND-2	RAMESH	House Boy	30	9401410002737904	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		

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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF	ESI	Total				
9	RAKESH-1	BALESHWAR	House Boy	8	9401410002737788	5132	3422	0	8554	1389	913	0	2282	164	40	204	2076	BANK TRANSFER		
10	UDAYBHAN	BABU RAM	House Boy	22	9401410002737812	5132	3422	0	8554	3763	2508	0	6272	452	110	562	5710	BANK TRANSFER		
11	ARUN-1	BABU RAM	House Boy	30	9401410002737739	5132	3422	0	8554	5132	3422	0	8554	616	190	766	7768	BANK TRANSFER		
12	KARI	PULKIT	House Boy	9	9401410002737754	5132	3422	0	8554	1540	1027	0	2567	185	45	230	2337	BANK TRANSFER		
13	GANESH-1	RAJENDRA	House Boy	30	9401410002733795	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7768	BANK TRANSFER		
14	RAMU	SHYAM MANOHAR	House Boy	30	94014100026880970	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7768	BANK TRANSFER		
15	DHARMU	NIRMAL	House Boy	14	940141000271659	5132	3422	0	8554	2395	1597	0	3992	287	70	357	3635	BANK TRANSFER		
16	RAKESH-2	DINBANDHU	House Boy	23	9401410002703772	5132	3422	0	8554	3835	2624	0	6559	472	115	587	5972	BANK TRANSFER		
17	MUKTI	NIKODIM	House Boy	29	94014100026880988	5132	3422	0	8554	4961	3308	0	8289	595	145	740	7529	BANK TRANSFER		




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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Total				
18	LAXMI	MOHAN	House Maid	12	9401410002729199	5132	3422	0	8554	2053	1369	0	3422	246	60	306	3118	BANK TRANSFER		
19	ASHOK-1	RAM KHILAWAN	House Boy	30	9401410002684436	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
20	RAVINDRA	MOHAN DAS	House Boy	30	9401410002726670	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
21	SANTOSH	BRUNANDAN	House Boy	27	9401410002684378	5132	3422	0	8554	4619	3060	0	7699	554	135	689	7010	BANK TRANSFER		
22	RUPALI	W/O PUTUL	House Maid	30	9401410002681176	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
23	PUTUL	BIDHYA SAGAR	House Boy	13	9401410002681168	5132	3422	0	8554	2224	1483	0	3707	267	65	332	3375	BANK TRANSFER		
24	ASHOK-2	DUKHAN	House Boy	29	9401410002706183	5132	3422	0	8554	4961	3308	0	8269	565	145	740	7529	BANK TRANSFER		
25	DEEPAK-2	PREM SINGH	House Boy	30	9401410002729181	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER		
26	CORENLIOS	LIBRUS	House Boy	27	9401410002739636	5132	3422	0	8554	4819	3080	0	7699	554	135	689	7010	BANK TRANSFER		

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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Total							
27	VINOD	BATUPA DAS	House Boy	30	9401410002718022	5132	3422	0	8554	5132	3422	0	8554	5132	3422	0	8554	516	150	768	7788	BANK TRANSFER 	
28	AMIT-2	PINKU	House Boy	12	0	5132	3422	0	8554	2053	1369	0	3422	5132	3422	0	8554	246	80	306	3116		
29	RAM KUMAR	RAM SWARUP	House Boy	30	9401410002887652	5132	3422	0	8554	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER	
30	ARUN-2	LAXMAN	House Boy	30	9401410002681242	5132	3422	0	8554	5132	3422	0	8554	5132	3422	0	8554	616	150	766	7788	BANK TRANSFER	
31	RAMU-2	CHANDAN	House Boy	25	9401410002738463	5132	3422	0	8554	4277	2852	0	7128	5132	125	638	513	125	638	6491	6491	BANK TRANSFER	
32	DINANATH	KUKAI	House Boy	15	9401410002738471	5132	3422	0	8554	2566	1711	0	4277	5132	75	383	308	75	383	3694	3694	BANK TRANSFER	
33	AMOL	RAJKUMAR	House Boy	14	9401410002738455	5132	3422	0	8554	2395	1597	0	3992	5132	70	357	287	70	357	3635	3635	BANK TRANSFER	
34	BIRJU	SHIVJI SHAH	Lift Operator	30	9401410002684360	5132	3422	3208	11762	5132	3422	3208	11762	5132	3422	3208	11762	616	150	766	10996	BANK TRANSFER 	
35	VINOD-1	JAGDISH	Lift Operator	30	9401410002681101	5132	3422	3208	11762	5132	3422	3208	11762	5132	3422	3208	11762	616	150	766	10996	BANK TRANSFER 	

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