

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

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

Name and address of establishment /In-charge which contract is carried on
MIS CITY SQUARE MALL Plot No.7 & 8, District Centre, Shivaji Place, Rajaj Garden, New Delhi - 110027
Name and address of Principal Employer
MIS CITY SQUARE MALL Plot No.7 & 8, District Centre, Shivaji Place, Rajaj Garden, New Delhi - 110027
Wages Period Monthly: AUGUST, 2014

Sl. No.	Name of workman	F-Name	Designation Nature of Work	No of Work Done	BANK A/C NO:	Daily rate of 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																					
1	MOHAN	GAMBHIR	House Boy	30	940141000268110	5132	3422	0	8554	4966	3312	0	8278	596	145	0	741	7537	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	ANKAJ	DUKHI	House Boy	31	940141000268116	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
4	ARVIND-2	RAMESH	House Boy	27	9401410002737804	5132	3422	0	8554	4170	2980	0	7450	536	130	0	666	6784	BANK TRANSFER		
5	ARUN-1	BABU RAM	House Boy	31	9401410002737739	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
6	MUKTI	NIKODIM	House Boy	31	9401410002680988	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
7	RUPALI	W/O PUTUL	House Maid	31	9401410002681176	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
8	PUTUL	BIDHYA SAGAR	House Boy	24	9401410002681188	5132	3422	0	8554	3973	2649	0	6622	477	116	0	593	6079	BANK TRANSFER		
9	DEEPAK-2	PREM SINGH	House Boy	30	9401410002729181	5132	3422	0	8554	4966	3312	0	8278	596	145	0	741	7537	BANK TRANSFER		
10	CORENLIOS	LIBNUS	House Boy	10	9401410002739636	5132	3422	0	8554	1655	1104	0	2759	199	48	29	276	2483	BANK TRANSFER		
11	VINOD	BATURA DAS	House Boy	29	9401410002718622	5132	3422	0	8554	4801	3201	0	8002	576	140	0	716	7288	BANK TRANSFER		
12	ARUN-2	LAXMAN	House Boy	30	9401410002681242	5132	3422	0	8554	4966	3312	0	8278	596	145	0	741	7537	BANK TRANSFER		

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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Other	Total				
13	TUNTUN	BRINCHI	House Boy	20	9401410002727532	5132	3422	0	8554	3311	2208	0	5519	397	97	0	484	5025	BANK TRANSFER		
14	DEEPAK-1	SURESH	House Boy	31	9401410002684402	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
15	RAM KHLAWAN	NOHARI	House Boy	29	9401410002687629	5132	3422	0	8554	4801	3201	0	8002	578	140	0	716	7286	BANK TRANSFER		
16	GANGA	LUTAN	House Boy	31	9401410002740162	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
17	PRAMOD	SUKUMAR	House Boy	31	9401410002740188	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
18	PURAN	SUKUMAR	House Boy	31	9401410002681010	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
19	SHIV NANDAN	RAMADHIN	House Boy	31	9401410002684352	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
20	SANTOSH-1	BRUNANDAN	House Boy	31	9401410002684378	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
21	LAXMI	MOHAN	House Maid	31	9401410002729199	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
22	JABBAR	BARNA SOREN	House Boy	31	9401410002725890	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
23	KARI	PULKIT	House Boy	31	9401410002737754	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
24	SHRIKANT	RAMSEWAK	House Boy	31	9401410002725882	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
25	PARMESH	RAM NANDAN	House Boy	31	9401410002684384	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
26	RAMU	SHYAM MANOHAR	House Boy	31	9401410002680970	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER		
27	RAJKUMAR	LAKSHA	House Boy	29	9401410002727110	5132	3422	0	8554	4801	3201	0	8002	578	140	0	716	7286	BANK TRANSFER		

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						BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	Total	PF.	ESI	Other				
28	BADRI	PULKIT	House Boy	31	9401410002681299	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
29	AMIT	PURAN	House Boy	30	9401410002733960	5132	3422	0	8554	4966	3312	0	8278	596	145	0	741	7537	BANK TRANSFER	
30	SANTOSH-2	MALIK CHOUDHARY	House Boy	26	9401410002786306	5132	3422	0	8554	4304	2670	0	7174	516	126	0	642	6532	BANK TRANSFER	
31	RAJJEET	BAHADUR	House Boy	31	940141000240154	5132	3422	0	8554	5132	3422	0	8554	616	150	0	766	7788	BANK TRANSFER	
32	HABIL	ABHI RAM	House Boy	12	9401410002786272	5132	3422	0	8554	1987	1325	0	3312	238	58	0	296	3016	BANK TRANSFER	
33	DEV DAS	GANESH	House Boy	13	9401410002786298	5132	3422	0	8554	2152	1435	0	3587	258	63	0	321	3266	BANK TRANSFER	
34	BIRJU	SHIVJI SHAH	Lift Operator	31	9401410002684360	5132	3422	3208	11762	5132	3422	3208	11762	616	150	0	766	10996	BANK TRANSFER	
35	ANIL	RAKESH	Lift Operator	31	9401410002786280	5132	3422	3208	11762	5132	3422	3208	11762	616	150	0	766	10996	BANK TRANSFER	
						179620	119770	6416	306806	163891	109264	6416	279591	19689	4788	29	24486	255105		