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

Name and address of contractor Express Housekeeper Pvf. Ltd. C-7, Navshakif Appartment Ghitomi New Delhi 110039 Name and location or work Housekeeping New Delhi

Name and address of establishment in/under which contract is carried on Emaar Mgf Counaught Place New Delhi
Name and address of Principal Employer
Emaar Mgf Counaught Place New Delhi
Wages Period Monthly: APRIL.2015

L	T <sub>0</sub>		w	2		-		<u>δ</u>
6 RAJNI	5 ANIL	4 VIJENDER	3 RAHUL	2 VIPIN	DINESH			Name of workman
WO PAWAN KUMAR	RAMESH CHAND	DHARAM PAL	JAGPAL	RAJPAL	MANTA SINGH	N		F-Name
						8	an Reg.	No. in
Executive	House Boy		Work	3				
30	24	28	30	29	30	S	1000	No of Work
						6 17	-	Units
0	494	\$	494	494	494	8	BASIC	
1000		0	0	0	0		₹	Daily ra
2000		0				9	OTHER	te if wage
0		0				10	OTHER WASHING	Daily rate if wages/ wages
3000	•		0			=		1 "
8	494	494	494	\$94	494	12	BASIC	
0	395	428	494	478	2	3	SIC HRA	
1000		0	0	0	0	14		3
2000		0	0	0	-	15	OTHER WASHING Leave BONUS Total	Amount of wages earned
0							SHING	wages ea
0	2	37	\$	4	43	16 17	Leave B	amed
0 3000	0 429	0 465	0 537	0 519	0 537		TSUNO	
			37	19	37	18	otal	
0	47	51	59	57	59	19	귀	
₹	0	9	16	10	10	19	ESI	Deductions
0	S	8	66	67	69	20	Total	ons
3000	374	405	468	452	468	21	paid	Z.
6740	4629	4629	462	940	940	12	<u>a</u>	œ.
674010071380	4629520372089177	4629520372089193	4629520372089219	9401410002806096	9401410002792049		CARD NO.	
BANK TRANSFER	BANK TRANSFER	BANK TRANSFER	BANK TRANSFER	BANK TRANSFER	BANK TRANSFER	23		
						24	or his represent ative	Initials
						25	e ks	of of
							S	

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For EXPRESS HOUSEKERPER PVT. LTD.

Authorised Signatory

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

Name and address of contractor Express Houselkeeper Pvt. Ltd. Express Houselkeeper Pvt. Ltd. C-7, Navehakti Appartment Ghitomi New Delhi 110030 Name and location or work Housekeeping /New Delhi

N S

Name of workman

2 VIPIN

DINESH

RAHUL

Initials of contractor or his represent attive

Name and address of establishment in/under which contract is carried on Emair Mgf Counsuight Place New Delhi Name and address of Principal Employer Emair Mgf Counsuight Place New Delhi Wages Period Monthly:MAY.2015

	BANK TRANFER								
674010071320	9401410002806088	4629520372089177	4629520372089193	4629520372089219	9401410002806096	9401410002792049	24	CARD NO.	
3000			468	468	468	468	23	amount	Net
	468	452	69	69	69	69	22	Total	S
5	10	10 67	ő	10	10	6	19	ES	Deductions
	59	57	59	59	59	59	8	<del>,</del> <del>R</del>	
	537	0 519	537	0 537	537	0 537	17	STotal	
,				/	- 43	43		BONU	
0	43	41	0 43	. 43	0	0	16	ING Leav	900
	0	0	0		0	0	=	OTHER WASHING Leave BONUS Total	or mayor calling
2000	0	0	0	0	0	0	3	-	
1000		478	494	494	494	494	12	HRA	
	494			494	494	494	=	AL BASIC	-
3000	0 494	0 494	494	0	0	0		ING TOTAL	1
	0	0	0	0	0	0	10	OTHER WASHING	
2000	0		0		0	0	9		1
0 1000	494	494	494	494	494	494	00	SIC HRA	1
							7	BASIC	Units
3	<u>~</u>	30	2	31	3	<u>a</u>	5		Work U
Executive	Pantry Boy	House Boy	House Boy	House Boy	House Boy	House Boy	*		Nature of V
							ω	Reg.	3 -
WIO PAWAN KUMAR	RAJU	RAMESH CHAND	DHARAM PAL	JAGPAL	RAJPAL	MANTA SINGH			F-Name
3	찟	20	D	5	70	2	N		

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ARUN KUMAR

ANIL

VIJENDER

256

0 6204

352 60 412

5792

For EXPRESS HOUSEKEEPER PVT. LTD.

Authorised Signatory

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

Name and address of contractor Express Housekeeper Pvr. Ltd. C-7, Navehald Appartment Ghitomi New Dethi 119039 Name and location or work Housekeeping New Dethi

ress of establishment inlunder which contract is carried on Emaar Mgf Couraught Place New Delhi Name and address of Principal Employer Emaar Mgf Couraught Place New Delhi Wages Period Monthly:JUNE.2015

	7 RAJNI	6 ARUN KUMAR	5 ANIL	4 VIJENDER	3 RAHUL	2 VIPIN	1 DINESH		-	SI. Name
	W		72							Name of workman
	WO PAWAN KUMAR	RAJU	RAMESH CHAND	DHARAM PAL	JAGPAL	RAJPAL	MANTA SINGH		2	F-Name
	le e	129	I	T	-				Reg.	3 = =
	Executive	Pantry Boy	House Boy	House Boy	House Boy	House Boy	House Boy	ľ		Designation Nature of
206	38	38	27	28	30	30	36	o o		No of Work
								7		Sign T
	0 1000	494	92	192	192	494	192	co	BASIC H	0
	2000	0	0		0	0	0	9	HRA OTI	aily rate if
		0	0	0	0	0	0	10	OTHER WASHING	Daily rate if wages/ wages
5964	3000	494	494	494	494	494	494	≓	TOTAL	
2899		494	445	478	494	494	494	12	BASIC	
1000	1000				0	0	0	3	HRA	
2000	2000		0	0	0		0	14 15	OTHER WASHING Leave BONUS Total	Amount of wages earned
0 251	0	43	38		0	0		6	SHING Le	wages earn
0				41	- 3		43	17	ave BON	ā
6150	0.3000	0 537	0 483	0 519	0 537	0.537	0 537	8	US Total	
346	0	59	53	57	59	59	59	19	78	
59	NA 0	10 69	9	10 6	10	10	10	28	<u>E</u>	Deductions
405	3000	468	2 421	67 4	69	89	89		Total	8
5745				452 46	468	468	468	22	amount paid	
	674010071380	9401410002806088	4629520372089177	4629520372089193	4629520372089219	9401410002806096	9401410002792049	23	ç	
		988	177	9193	9219	06096	92049		CARD NO.	
	BANK TRANFER	BANK TRANFER	BANK TRANFER	BANK TRANFER	BANK TRANFER	BANK T	BANK T	24		+
	NFER	WFER	ANFER	ANFER	ZANFER	BANK TRANFER	BANK TRANFER			
								25	Cont	
								28	contractor Re	

For EXPRESS HOUSE/EEPER PVT. LTD.

Authorised Signatory