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

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

Express Housekeeper Pvt. Ltd.
C-7 Navshakti Appartment Ghitorni
New Delhi-30

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 SEPTEMBER .2014

| Sl. No. | Name of workman | F-Name | Serial No. in workman Reg. | Doj | 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. | ESI | Advace | Total | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 1 | MOHAN GHIMIRE | UMA GHIMRI | 19 | 01.03.2011 | 56597 | 2013930380 | SUPERVISOR | 26 | | 10374 | 0 | 10374 | 10374 | 292 | 897 | 1556 | 13119 | 1245 | 230 | 0 | 1475 | 11644 | 9401410002646542 | 1777300 | |
| 2 | NITU KHOBE | DHARAMVEER | 20 | 22.03.2011 | 58613 | 2013936311 | HOUSE MAID | 9 | | 8554 | 0 | 8554 | 2961 | 101 | 256 | 0 | 3318 | 355 | 59 | 0 | 414 | 2904 | 9401410002720876 | 1908356 | |
| 3 | GULSHAN | LAL MOHAMMED | 114 | 03.12.2012 | 39753 | 2012761061 | HOUSE MAID | 26 | | 8554 | 0 | 8554 | 8554 | 292 | 740 | 807 | 10393 | 1026 | 182 | 0 | 1208 | 9185 | 9401410002646484 | 1777294 | |
| 4 | SHIV SHANKER | BHOLA SHANKAR | 31 | 16.09.2011 | 63915 | 2014244145 | HOUSE BOY | 26 | | 8554 | 0 | 8554 | 8554 | 292 | 740 | 2905 | 12491 | 1026 | 219 | 0 | 1245 | 11246 | 9401410002646492 | 1777295 | |
| 5 | VINOD KUMAR | RAM NIWAS | 123 | 01.05.2013 | 84162 | 2014534648 | HOUSE BOY | 24 | | 8554 | 0 | 8554 | 7896 | 270 | 683 | 0 | 8849 | 948 | 155 | 0 | 1103 | 7746 | 9401410002709134 | 1895263 | |
| 6 | SUNIL KUMAR | PANNA LAL | 117 | 18.01.2013 | 80462 | 2014777680 | HOUSE BOY | 15 | | 8554 | 0 | 8554 | 4935 | 292 | 427 | 0 | 5654 | 592 | 99 | 0 | 691 | 4963 | 9401410002646518 | 1777297 | |
| 7 | NANDAL LAL | UMA KANTA GHIMIRE | 138 | 10.05.2014 | 85132 | 2015197319 | HOUSE BOY | 26 | | 8554 | 0 | 8554 | 8554 | 292 | 740 | 1291 | 10877 | 1026 | 191 | 0 | 1217 | 9660 | 9401410002721931 | 1907562 | |
| 8 | ANKIT | SUBHASH CHAND | 137 | 22.04.2014 | 96089 | 2015288589 | HOUSE BOY | 24 | | 8554 | 0 | 8554 | 7896 | 292 | 683 | 0 | 8871 | 948 | 156 | 0 | 1104 | 7767 | 9401410002723036 | 1907672 | |

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

Name and address of contractor
**Express Housekeeper Pvt. Ltd.**
**C-7, Navshakti Appartment Ghitorni New Delhi 110030**
Name and location or work
**Housekeeping / Delhi**

Express Housekeeper Pvt. Ltd.
C-7 Navshakti Appartment Ghitorni
New Delhi-30

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 SEPTEMBER ,2014**

| Sl. No. | Name of workman | F-Name | Serial No. in workman Reg. | Doj | PF. No. | ESIC 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 | Ref no | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | BASIC | HRA | Total | BASIC | Bonus | Leave | Reward | Total | PF. | ESI | Advace | Total | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 9 | LAKHI KANTA PAIRA | RABINDRA PAIRA | 141 | 0 | 99947 | 2015406950 | HOUSE BOY | 26 | | 8554 | 0 | 8554 | 8554 | 292 | 740 | 161 | 9747 | 1026 | 171 | 0 | 1197 | 8550 | LAXMI | 0 | |
| 10 | SONU KUMAR | MUNNA LAL | 142 | 01.08.2014 | 101096 | 2015432631 | HOUSE BOY | 26 | | 8554 | 0 | 8554 | 8554 | 292 | 740 | 2259 | 11845 | 1026 | 208 | 0 | 1234 | 10611 | Sonu Kumar | 0 | |
| 11 | KAMALAKANTA PAIRA | RABINDRA PAIRA | 115 | 24.12.2012 | 79115 | 2014739370 | HOUSE BOY | 5 | | 8554 | 0 | 8554 | 1645 | 56 | 142 | 0 | 1843 | 197 | 33 | 0 | 230 | 1613 | 940141000268 1853 | 1852535 | |
| | **Total** | | | | | | | 233 | | 95914 | | 95914 | 78477 | 2763 | 6788 | 8979 | 97007 | 9415 | 1703 | 0 | 11118 | 85889 | | | |

**For Express Housekeeper Pvt Ltd.**

**Authorised Signatory**

Certified that the amount shown in Column No. Net Payment has been paid to the workman concerned in my presence on 10/10/2014 at Medanta

Signed
10/10/2014