

**REGISTER OF WAGES**

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

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

Name and address of establishment/influnder which contract is carried on  
SHREE RAM SCHOOL D 3 VASANT VIHAR NEW DELHI  
Name and address of Principal/Employer  
SHREE RAM SCHOOL D 3 VASANT VIHAR NEW DELHI  
Wages Period Monthly:-AUGUST-2014

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	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	CARD NO.	Signature/Thumb Impression of workman	Initials of contractor or his representative
									BASIC	TOTAL	BASIC	LEAVE	BONUS	Total	Pr.	ESI	Total				
1	RAJESH	KALI CHARAN		38824	2012822537	HOUSE BOY	28.5		8554	8554	7332	611	611	8554	880	140	1020	7534	9401410002658273	BANK TRANSFER	
2	ATISH	JHADU LAL		49142	2013568013	HOUSE BOY	26		8554	8554	7095	591	591	8277	851	135	986	7291	9401410002658380	BANK TRANSFER	
3	PANCHAMAND	GOPAL DALAT		51894	2013883086	HOUSE BOY	28.5		8554	8554	7332	611	611	8554	880	140	1020	7534	9401410002658240	BANK TRANSFER	
4	KALA DEVI	W/O UMESH		38827	2012822354	HOUSE MAID	24		8554	8554	6822	552	552	7726	795	126	921	6805	9401410002658458	BANK TRANSFER	
5	SANJANA	JEEVAN		38823	2012835277	HOUSE MAID	24.5		8554	8554	6740	561	561	7882	809	128	937	6825	9401410002658075	BANK TRANSFER	
6	JYOTI	BHIM MADAV		50435	2013834988	HOUSE MAID	24		8554	8554	6822	552	552	7726	795	126	921	6805	9401410002658257	BANK TRANSFER	
7	DHANANJAY	GOBINDA		60680	2014101488	HOUSE BOY	28.5		8554	8554	7332	611	611	8554	880	140	1020	7534	9401410002658059	BANK TRANSFER	
8	DHARMENDER	ASHOK KUMAR		62566	2014490734	HOUSE BOY	28.5		8554	8554	7332	611	611	8554	880	140	1020	7534	9401410002658356	BANK TRANSFER	
9	SANJAY	LATE-SOM NATH		57033	2013875274	HOUSE BOY	26		8554	8554	7095	591	591	8277	851	135	986	7291	9401410002658216	BANK TRANSFER	
10	KIRAN YADAV	BALAK RAM YADAV		88351	2013112208	HOUSE MAID	28.5		8554	8554	7332	611	611	8554	880	140	1020	7534	9401410002658091	BANK TRANSFER	



Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	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	CARD NO.	Signature/Thumb impression of workman	Initials of contractor or his representative	
									BASIC	TOTAL		BASIC	LEAVE	BONUS	Total	PF.	SI	Total					
1																							
23	MUNNI	BALI RAM		89274	2015087718	HOUSE MAID	24		8554	8554		6822	552	552	7726	795	126	921	6805	9401410002703053	BANK TRANSFER		
24	GOVIND SINGH	UMESH SINGH		101443	2015390015	HOUSE BOY	26.5		8554	8554		7332	611	611	8554	880	140	1020	7534	9401410002796890	BANK TRANSFER		

619

170995

14248

14248

199491

20522

3280

23782

175709

**Per Express Housekeeper Pvt. Ltd.**

**Authorized Signatory**