

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

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

Name and address of establishment in/under which contract is carried on
U.A.P.L. DELHI
Name and address of Principal Employer
U.A.P.L. 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 represent ative	
							BASIC	TOTAL	BASIC	TOTAL	Pf.	ED	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	ANIL-1	RANJAN	9401410002723119	HOUSE BOY	30		8554	8554	8554	8554	1026	1026	150	1176	7378	BANK TRANSFER	
2	SHYAM SUNDER	HARI SINGH	9401410002723382	HOUSE BOY	25		8554	8554	7128	7128	855	855	125	980	6148	BANK TRANSFER	
3	POONAM	ASHOK		HOUSE MAID	30		8554	8554	8554	8554	1026	1026	150	1176	7378		
4	BABLOO	RAM ASHRAY	9401410002723135	HOUSE BOY	29		8554	8554	8269	8269	992	992	145	1137	7132	BANK TRANSFER	
5	RAMESH	SURAJBHAN	9401410002723317	HOUSE BOY	26		8554	8554	7413	7413	890	890	130	1020	6393	BANK TRANSFER	
6	RITU	R.B.PASHAN	9401410002723325	HOUSE MAID	30		8554	8554	8554	8554	1026	1026	150	1176	7378	BANK TRANSFER	
7	HARI CHARAN	SUKHIYA		HOUSE BOY	13		8554	8554	3707	3707	445	445	65	510	3197		
8	DHERMENDER	MEGH HARI		HOUSE BOY	26		8554	8554	7413	7413	890	890	130	1020	6393		

For EXPRESS HOUSEKEEPER PVT. LTD.

Authorized Signatory

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							BASIC	TOTAL	BASIC	TOTAL	P	E	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	GUR DAYAL	RAM CHARAN	9401410002723168	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER	
10	BONEY PRASAD		9401410002723150	HOUSE BOY	25		8554	8554	7128	7128	7128	855	125	980	6148	BANK TRANSFER	
11	KAPTAN	OMY	9401410002723218	HOUSE BOY	29		8554	8554	8289	8289	8289	992	145	1137	7132	BANK TRANSFER	
12	KAMLESH	JUGGAN	9401410002723200	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER	
13	SANT RAM	GURUBAKAS	9401410002723358	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER	
14	LALBABU	JAGIR	9401410002723242	HOUSE BOY	12		8554	8554	3422	3422	3422	411	60	471	2951	BANK TRANSFER	
15	JOSEF MURMU	MAHESH	9401410002723184	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER	
16	MUKESH RAI	SANTOSH RAI	9401410002723283	HOUSE BOY	17		8554	8554	4847	4847	4847	582	85	667	4180	BANK TRANSFER	

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