

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghiorani 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:-AUGUST, 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 | P.F. | ES | Total | | | | |
| 1 | ANIL-1 | RANJAN | 9401410002723119 | HOUSE BOY | 30 | | 8554 | 8554 | 8278 | 8278 | 993 | 145 | 1138 | 7140 | BANK TRANSFER | | |
| 2 | SHYAM SUNDER | HARI SINGH | 9401410002723382 | HOUSE BOY | 23 | | 8554 | 8554 | 6347 | 6347 | 782 | 111 | 873 | 5474 | BANK TRANSFER | | |
| 3 | POONAM | GOPAL SHARMA | 9401410002783588 | HOUSE MAID | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | | |
| 4 | RAMESH | SURAJBHAN | 9401410002723317 | HOUSE BOY | 19 | | 8554 | 8554 | 5243 | 5243 | 629 | 92 | 721 | 4522 | BANK TRANSFER | | |
| 5 | RAM CHARAN | KALYA RAM | 9401410002783550 | HOUSE BOY | 16 | | 8554 | 8554 | 4415 | 4415 | 530 | 77 | 607 | 3808 | BANK TRANSFER | | |
| 6 | DHARMENDER | MEGH HARI | 9401410002783550 | HOUSE BOY | 17 | | 8554 | 8554 | 4691 | 4691 | 563 | 82 | 645 | 4046 | BANK TRANSFER | | |
| 7 | GURDAYAL | RAM CHARAN | 9401410002723168 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | | |
| 8 | KAPTAN | OMY | 9401410002723218 | HOUSE BOY | 24 | | 8554 | 8554 | 6822 | 6822 | 795 | 116 | 911 | 5711 | BANK TRANSFER | | |

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[see Rule 74(2) (a)(i)]

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Housekeeping /Delhi

Name and address of establishment/inclunder which contract is carried on
U.A.P. L. DELHI
Name and address of Principal Employer
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Wages Period Monthly:-AUGUST,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 the represent ative | |
|---------|-----------------|--------------|------------------|-------------------------------|-----------------------|-------|----------------------------|-------|------------------------|-------|------------|-----|--------------------|--|---|-------|
| | | | | | | | BASIC | TOTAL | BASIC | Total | Pf. | ED | | | | Total |
| 1 | | | | | | | | | | | | | | | | |
| 9 | MUKESH RAI | SAANTOSH RAI | 9401410002723283 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | |
| 10 | PRADEEP | CHAND RAM | 9401410002783543 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | |
| 11 | SONU | RAJESH | 9401410002723390 | HOUSE BOY | 29 | | 8554 | 8554 | 8002 | 8002 | 960 | 140 | 1100 | 6902 | BANK TRANSFER | |
| 12 | RAHUL | ROHTAS | 9401410002723291 | HOUSE BOY | 30 | | 8554 | 8554 | 8278 | 8278 | 993 | 145 | 1138 | 7140 | BANK TRANSFER | |
| 13 | RAJ KUMAR | RAMPAL | 9401410002783927 | HOUSE BOY | 28 | | 8554 | 8554 | 7726 | 7726 | 927 | 135 | 1082 | 6664 | BANK TRANSFER | |
| 14 | ROHTAS | TULSI RAM | 9401410002723333 | HOUSE BOY | 22 | | 8554 | 8554 | 6071 | 6071 | 729 | 106 | 835 | 5236 | BANK TRANSFER | |
| 15 | RAJESH | RAJ PAL | 9401410002723309 | HOUSE BOY | 25 | | 8554 | 8554 | 6898 | 6898 | 828 | 121 | 949 | 5949 | BANK TRANSFER | |
| 16 | SATVEER | DHANI SINGH | 9401410002723366 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | |

1026
150
1126
9308

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U.A.P.L. DELHI
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Wages Period Monthly:-AUGUST,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. | ESI | Total | | | | |
| 1 | | | | | | | | | | | | | | | | | |
| 17 | KARAN | RATAN | 9401410002723226 | HOUSE BOY | 30 | | 8554 | 8554 | 8278 | 8278 | 993 | 145 | 1138 | 7140 | BANK TRANSFER | | |
| 18 | RAKESH KUMAR | KALICHARAN | 9401410002783519 | HOUSE BOY | 28 | | 8554 | 8554 | 7174 | 7174 | 861 | 126 | 987 | 6187 | BANK TRANSFER | | |
| 19 | JILE SINGH | SURAJ BHAN | 9401410002723408 | HOUSE BOY | 19 | | 8554 | 8554 | 5243 | 5243 | 629 | 92 | 721 | 4522 | BANK TRANSFER | | |
| 20 | SURAJ KUMAR | JAWAHAR LAL | 9401410002784723 | HOUSE BOY | 29 | | 8554 | 8554 | 8002 | 8002 | 960 | 140 | 1100 | 6902 | BANK TRANSFER | | |
| 21 | SANDEEP PRASAD | GANORI | 9401410002783535 | HOUSE BOY | 30 | | 8554 | 8554 | 8278 | 8278 | 993 | 145 | 1138 | 7140 | BANK TRANSFER | | |
| 22 | ANITA | BIRJESH | 9401410002723127 | HOUSE MAID | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | | |
| 23 | MUMTAZ | ABDUL REHMAN | 9401410002783493 | HOUSE MAID | 20 | | 8554 | 8554 | 5519 | 5519 | 662 | 97 | 759 | 4760 | BANK TRANSFER | | |

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[see Rules 78(2) (a)(i)]

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C-7, Navanakh Apartment Ghisani New Delhi 110030
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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:-AUGUST 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 | ESI | Total | | | | |
| 1 | | | | | | | | | | | | | | | | | |
| 24 | SHOBHA RAM | RAM SEVEK | 9401410002723374 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | | |
| 25 | SANTRAM | GURU PRAKASH | 9401410002723358 | HOUSE BOY | 31 | | 8554 | 8554 | 8554 | 8554 | 1026 | 150 | 1176 | 7378 | BANK TRANSFER | | |
| 26 | ALAM | SAJAN | 9401410002783485 | HOUSE BOY | 20 | | 8554 | 8554 | 5519 | 5519 | 662 | 97 | 759 | 4760 | BANK TRANSFER | | |
| 27 | SAKIBUL | AZIZUL | 9401410002784657 | HOUSE BOY | 21 | | 8554 | 8554 | 5795 | 5795 | 695 | 101 | 796 | 4999 | BANK TRANSFER | | |
| 28 | SANJU | RAM LACHAN SINGH | 9401410002784715 | HOUSE MAID | 27 | | 8554 | 8554 | 7450 | 7450 | 894 | 130 | 1024 | 6426 | BANK TRANSFER | | |
| 29 | BABITA | VIMLESH SHARMA | 9401410002784665 | HOUSE MAID | 29 | | 8554 | 8554 | 8002 | 8002 | 960 | 140 | 1100 | 6902 | BANK TRANSFER | | |
| 30 | BABITA-2 | SURENDER | | HOUSE MAID | 24 | | 8554 | 8554 | 6622 | 6622 | 795 | 116 | 911 | 5711 | BANK TRANSFER | | |
| 31 | SONU-2 | | 9401410002784707 | HOUSE BOY | 20 | | 8554 | 8554 | 5519 | 5519 | 662 | 97 | 759 | 4760 | BANK TRANSFER | | |

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(see Rule 74(2) (a)(i))

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Name and location of work
Housekeeping/Delhi

Name and address of establishment/inquirer which contract is carried on
U.A.P.L., DELHI
Name and address of Principal Employer
U.A.P.L., DELHI
Wages Period Monthly:- AUGUST, 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. | ESI | Total | | | |
| 1 | | | | | | | | | | | | | | | | |
| 32 | RAVI | RAM CHANDRA | 9401410002784699 | HOUSE BOY | 21 | | 8554 | 8554 | 5795 | 5795 | 895 | 101 | 796 | 4999 | BANK TRANSFER | |
| 33 | AJAY | SHAMSHER | 9401410002784681 | HOUSE BOY | 20 | | 8554 | 8554 | 5519 | 5519 | 862 | 97 | 759 | 4760 | BANK TRANSFER | |
| 34 | SRIKRISHNA | RAM GOPAL | 9401410002784673 | HOUSE BOY | 19 | | 8554 | 8554 | 5243 | 5243 | 629 | 92 | 721 | 4522 | BANK TRANSFER | |
| 35 | SUNITA | AJIT | - | HOUSE MAID | 14 | | 8554 | 8554 | 3863 | 3863 | 464 | 68 | 532 | 3331 | | |
| 36 | DEEPAK | PULLA | - | HOUSE BOY | 12 | | 8554 | 8554 | 3311 | 3311 | 397 | 58 | 455 | 2856 | | |
| 37 | RAM SAKAL | RAMRUP | - | HOUSE BOY | 10 | | 8554 | 8554 | 2759 | 2759 | 331 | 48 | 379 | 2380 | | |
| 38 | KAPTAN | TULSI RAM | 4629520362370074 | SUPERVISOR | 31 | | 9438 | 9438 | 9438 | 9438 | 1133 | 165 | 1298 | 8140 | BANK TRANSFER | |

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[see Rule 76(2) (a)(ii)]

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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- AUGUST 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 | P.F. | SI | Total | | | | |
| 1 | | | | | | | | | | | | | | | | | |
| 39 | SANDEEP | PRITPAUL SINGH | 4629520360943146 | SUPERVISOR | 31 | | 9438 | 9438 | 9438 | 9438 | 1133 | 165 | 1298 | 8140 | BANK TRANSFER | | |
| 40 | VJAY | HARI KISHAN | | SUPERVISOR | 28 | | 9438 | 9438 | 8525 | 8525 | 1023 | 149 | 1172 | 7353 | NISAN | | |
| | | | | | | | 992 | 344812 | 344812 | 276295 | 276295 | 33150 | 4839 | 37989 | 238306 | | |