

**REGISTER OF WAGES**

FORM XVII  
[see Rule 79(2) (a)(ii)]

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

Name and address of establishment/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:- JULY 2014


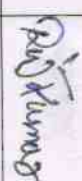
Sl. No.	Name of workman	F-Name	BANK A/C NO.	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/wages		Amount of wages earned				Deductions			Net amount paid	Signature/Thumb Impression of workman	Initials of contractor or his represent ative
							BASIC	TOTAL	BASIC	Total	PF.	SI	Total					
1	ANIL-1	RANJAN	9401410002723119	HOUSE BOY	30		8554	8554	8278	8278	993	145	1133	7140	BANK TRANSFER			
2	SHYAM SUNDER	HARI SINGH	9401410002723382	HOUSE BOY	18		8554	8554	4967	4967	598	87	893	4294	BANK TRANSFER			
3	POONAM	GOPAL SHARMA		HOUSE MAID	31		8554	8554	8554	8554	1026	150	1176	7378				
4	RAMESH	SURAJBHAN	9401410002723317	HOUSE BOY	26		8554	8554	7174	7174	861	126	887	5187	BANK TRANSFER			
5	RAMA KANT	PARBHU DAYAL		HOUSE BOY	12		8554	8554	3311	3311	397	58	455	2856				
6	RAM CHARAN	KALYA RAM		HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378				
7	DHARMENDER	MEGH HARI		HOUSE BOY	25		8554	8554	6898	6898	825	121	949	5949				
8	GUR DAYAL	RAM CHARAN	9401410002723168	HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER			
9	KAPTAN	OMY	9401410002723218	HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER			

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Name and location of work  
Housekeeping /Delhi

Name and address of establishment/Inknder which contract is carried on  
U.A.P.L DELHI  
Name and address of Principal Employer  
U.A.P.L DELHI  
Wages Period Monthly:- JULY 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																	
10	MUKESH RAI	SANTOSH RAI	9401410002723283	HOUSE BOY	27.5		8554	8554	7598	7598	911	133	1044	8544	BANK TRANSFER		
11	PRADEEP	CHAND RAM		HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378			
12	SONU	RAJESH	9401410002723390	HOUSE BOY	27		8554	8554	7450	7450	894	130	1024	6426	BANK TRANSFER		
13	RAHUL	ROHTAS	9401410002723291	HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER		
14	RAJ KUMAR	RAMPAL		HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378			
15	ROHTAS	TULSI RAM	9401410002723333	HOUSE BOY	30		8554	8554	8278	8278	993	145	1138	7140	BANK TRANSFER		
16	RAJESH	RAJ PAL	9401410002723308	HOUSE BOY	16		8554	8554	4415	4415	530	77	607	3806	BANK TRANSFER		
17	SATVEER	DHANI SINGH	9401410002723366	HOUSE BOY	26		8554	8554	7174	7174	861	126	987	6187	BANK TRANSFER		
18	KARAN	RATAN	9401410002723226	HOUSE BOY	22		8554	8554	6071	6071	729	106	835	5206	BANK TRANSFER		

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C-7, Navvahi Apartment Ghilroni New Delhi 110030  
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:- JULY 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	₹	₹	Total			
1																
19	KAVITA	SUNIL KUMAR	9401410002723127 834	HOUSE MAID	29		8554	8554	8002	8002	960	140	1100	6902	BANK TRANSFER	
20	RAKESH KUMAR	KALCHARAN		HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	Rakesh	
21	KAMLESH	RAJU		HOUSE MAID	31		8554	8554	8554	8554	1026	150	1176	7378	Prakash	
22	JILE SINGH	SURAJ BHAN	9401410002723108	HOUSE BOY	27		8554	8554	7450	7450	894	130	1024	6428	BANK TRANSFER	
23	SURAJ KUMAR	JAWAHAR LAL		HOUSE BOY	25		8554	8554	6898	6898	628	121	949	5949	JES	
24	SANDEEP PRASAD	GANORI		HOUSE BOY	30		8554	8554	8278	8278	983	145	1138	7140	Sandeep	
25	ANITA	BIRJESH	9401410002723127	HOUSE MAID	31		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
26	SHANKER	DUKHI PASWAN		HOUSE BOY	30		8554	8554	8278	8278	983	145	1138	7140	Shankar	
27	SHOBHA RAM	RAM BEVER		HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	Shobha	



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Name and location of work  
Housekeeping / Delhi

Name and address of establishment/inwarder which contract is carried on  
U.A.P.L. DELHI  
Name and address of Principal Employer  
U.A.P.L. DELHI  
Wages Period Monthly: JULY 2014

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							BASIC	TOTAL	BASIC	Total	P.F.	ESI	Total				
1																	
28	SANTRAM	GURU PRAKASH		HOUSE BOY	31		8554	8554	8554	8554	1025	150	1175	7378	<i>[Signature]</i>		
29	AMIT KUMAR	Omprakash		HOUSE BOY	14		8554	8554	3863	3863	464	68	532	3331	<i>[Signature]</i>		
30	SANJAY-2	shyam lad		HOUSE BOY	11		8554	8554	3035	3035	364	53	417	2618	<i>[Signature]</i>		
31	SANJU	w/o Ram lakshman		HOUSE MAID	10		8554	8554	2759	2759	331	48	379	2380	<i>[Signature]</i>		
32	SABITA	Vinlesh		HOUSE MAID	10		8554	8554	2759	2759	331	48	379	2380	<i>[Signature]</i>		
33	KAPTAN	TULSI RAM	462952036237 0034	SUPERVISOR	31		9438	9438	9438	9438	1133	165	1298	8140	<i>Bank Transfer</i>		
34	SANDEEP	PRITPAUL SINGH	462952036237 0034	SUPERVISOR	31		9438	9438	9438	9438	1133	165	1298	8140	<i>Bank Transfer</i>		
35	MAHENDER BISHT	MANOHAR SINGH	9407410002729330	SUPERVISOR	10		9438	9438	3045	3045	365	53	418	2627	<i>Bank Transfer</i>		
							889.5	302042	302042	247495	247495	28994	4335	34029	213466		