

**REGISTER OF WAGES**

FORM XVII  
[see Rule 79(2) (d)(i)]

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghiscroni 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: - JUNE 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	ANIL-1	RANJAN	9401410002723119	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
2	SHYAM SUNDAR	HARI SINGH	9401410002723382	HOUSE BOY	25		8554	8554	7126	7126	885	125	980	6148	BANK TRANSFER	
3	POONAM	GOPAL SHARMA		HOUSE MAID	23		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
4	RAMESH	SURABHAN	9401410002723317	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
5	RAM KANT	PARBHU DAYAL		HOUSE BOY	26		8554	8554	7413	7413	890	130	1020	6393	BANK TRANSFER	
6	RAM CHARAN			HOUSE BOY	24		8554	8554	6943	6943	821	120	941	5902	BANK TRANSFER	
7	DHARMENDER	MEGH HARI		HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
8	MANOJ-2	KIRPAN		HOUSE BOY	26		8554	8554	7413	7413	890	130	1020	6393	BANK TRANSFER	
9	GUR DAYAL	RAM CHARAN	9401410002723188	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	

*Neelam OK*



**REGISTER OF WAGES**

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

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Mayapuri Apartment Ghitori 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:- JUNE 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																
10	BONEY FASS	JULAYUS KLUUR	9401410002723150	HOUSE BOY	3		8554	8554	855	855	103	15	118	737	BANK TRANSFER	
11	KAPTAN	OMY	9401410002723218	HOUSE BOY	18		8554	8554	5132	5132	616	90	706	4426	BANK TRANSFER	
12	KAMLESH	JUGGAN	9401410002723200	HOUSE BOY	19		8554	8554	5418	5418	650	95	745	4673	BANK TRANSFER	
13	LALBABU	JAGIR	9401410002723242	HOUSE BOY	26		8554	8554	7413	7413	890	130	1020	6393	BANK TRANSFER	
14	JOSEF MURMU	MAHESH	9401410002723194	HOUSE BOY	18		8554	8554	5132	5132	616	90	706	4426	BANK TRANSFER	
15	MUNESH RAI	SANTOSH RAI	9401410002723283	HOUSE BOY	22.5		8554	8554	6416	6416	770	112	882	5534	BANK TRANSFER	
16	PRADEEP			HOUSE BOY	26		8554	8554	7413	7413	890	130	1020	6393		
17	SHOBHA RAM	RAM SEVEK	9401410002723374	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
18	SONU	RAJESH	9401410002723380	HOUSE BOY	29		8554	8554	8269	8269	992	145	1137	7132	BANK TRANSFER	







**REGISTER OF WAGES**

FORM XVII

[see Rule 79(2) (a)(i)]

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghisomi New Delhi 110020  
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 - JUNE 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	Fi	SI	Total			
1																
19	LALITA	JAI PRAKASH		HOUSE MAID	24		8554	8554	6843	6843	821	120	941	5902		
20	RAHUL	ROHTAS	9401410002723281	HOUSE BOY	27		8554	8554	7699	7699	924	135	1059	6640	BANK TRANSFER	
21	RAJ KUMAR	Rajpal		HOUSE BOY	13		8554	8554	3707	3707	445	65	510	3187		
22	ROHTAS	TULSI RAM	9401410002723333	HOUSE BOY	27		8554	8554	7699	7699	924	135	1059	6640	BANK TRANSFER	
23	RAJESH	RAJ PAL	9401410002723309	HOUSE BOY	29		8554	8554	8269	8269	992	145	1137	7132	BANK TRANSFER	
24	SATVEER	DHANI SINGH	9401410002723366	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
25	KARAN	RATAN	9401410002723226	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
26	KAVITA	SUNIL KUMAR	9401410002723334	HOUSE MAID	27		8554	8554	7699	7699	924	135	1059	6640		
27	RAKESH KUMAR	KALCHARAN		HOUSE BOY	28.5		8554	8554	8411	8411	1009	147	1156	7255		

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Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Narshahi Apartment Ghisromi 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--JUNE.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 BI	Total			
1																
28	SANJAY MEHTA	CHAYARBHU MEHTA	9401410002723941	HOUSE BOY	22		8554	8554	8273	8273	753	110	863	5410	BANK TRANSFER	
29	MANJU	WIO TARA CHANDAR		HOUSE MAID	7		8554	8554	1986	1986	240	35	275	1721	BANK TRANSFER	
30	KAMLESH	RAJU		HOUSE MAID	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
31	JILE SINGH	SURAJ BHAN	9401410002723408	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
32	SANDEEP PRASAD	GANORI		HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
33	ANITA	BIRJESH	9401410002723127	HOUSE MAID	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
34	SHANKER	DUKHI PASWAN		HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
35	RAHUL-2	SURAJ PAL		HOUSE BOY	26		8554	8554	7413	7413	890	130	1020	6383	BANK TRANSFER	
36	KAPTAN	TULSI RAM		SUPERVISOR	29		9438	9438	9123	9123	1095	160	1255	7868	BANK TRANSFER	

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

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Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Chhitori 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:- JUNE 2014

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							BASIC	TOTAL	BASIC	Total	PF	SI	Total				
1																	
37	SANDEEP	PRITPAUL SINGH	482952036943146	SUPERVISOR	30		9438	9438	9438	9438	1133	185	1298	8140	BANK TRANSFER		
38	MAHENDER BISHT	MANCHAR SINGH	9401410002729330	SUPERVISOR	23		9438	9438	7236	7236	868	127	995	6241	BANK TRANSFER		
					966		327704	327704	277853	277853	33339	4871	38210	239643			