

REGISTER OF WAGES

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

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/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:- MAY 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	29		8554	8554	8002	8002	980	140	1100	6902	BANK TRANSFER	
2	SHYAM SUNDER	HARI SINGH	9401410002723382	HOUSE BOY	30		8554	8554	8278	8278	993	145	1138	7140	BANK TRANSFER	
3	POONAM	ASHOK Gopal Shosha		HOUSE MAID	3		8554	8554	828	828	99	14	113	715		
4	BAELOO	RAM ASHRAY	9401410002723135	HOUSE BOY	26		8554	8554	7174	7174	881	128	987	6187	BANK TRANSFER	
5	RAMESH	SURAJSHAN	9401410002723317	HOUSE BOY	31		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER	
6	RITU	R B PASHAN	9401410002723325	HOUSE MAID	8		8554	8554	2207	2207	265	39	304	1903	BANK TRANSFER	
7	RAMESH 2	BARHAM DEV		HOUSE BOY	27		8554	8554	7450	7450	894	130	1024	6426		
8	DHARMENDER	MEGH HARI		HOUSE BOY	24		8554	8554	6922	6922	795	118	911	5711		

REGISTER OF WAGES

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

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

Name and address of establishment/Inkunder which contract is carried on
U.A.P.L. DELHI
Name and address of Principal Employer
U.A.P.L. DELHI
Wages Period Monthly:- MAY 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																		
9	MANOJ-2	KIRPAN		HOUSE BOY	11		8154	8554	3035	3035		304	53	417	2918			
10	GUR DAYAL	RAM CHARAN	9401410002723168	HOUSE BOY	30		8554	8554	8278	8278		993	145	1138	7140			
11	BONEY FASS	JULIYUS KUIUR	9401410002723150	HOUSE BOY	29		8554	8554	8002	8002		990	140	1100	6902			
12	KAPTAN	OMY	9401410002723218	HOUSE BOY	30		8554	8554	8278	8278		993	145	1138	7140			
13	KAMLESH	JUGGAN	9401410002723200	HOUSE BOY	14		8554	8554	3863	3863		464	68	532	3331			
14	SANT RAM	GURUBAKAS	9401410002723358	HOUSE BOY	31		8554	8554	8554	8554		1026	150	1176	7378			
15	LALBABU	JAGIR	9401410002723242	HOUSE BOY	30		8554	8554	8278	8278		993	145	1138	7140			
16	JOSEF MURMU	MAHESH	9401410002723184	HOUSE BOY	31		8554	8554	8554	8554		1026	150	1176	7378			

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

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/funder which contract is carried on
U.A.P.L. DELHI
Name and address of Principal Employer
U.A.P.L. DELHI
Wages Period Monthly:- MAY 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																
17	MUKESH RAI	SANTOSH RAI	9401410002723283	HOUSE BOY	7		8554	8554	1932	1932	332	34	268	1686	BANK TRANSFER	
18	INDRESH	HARI LAL	9401410002723176	HOUSE BOY	27		8554	8554	7450	7450	894	130	1024	6426	BANK TRANSFER	
19	SHOBHA RAM	RAM SEVER	9401410002723374	HOUSE BOY	29		8554	8554	8602	8602	960	140	1100	6902	BANK TRANSFER	
20	SONU	RAJESH	9401410002723980	HOUSE BOY	29		8554	8554	8002	8002	960	140	1100	6902	BANK TRANSFER	
21	MANOU KUMAR			HOUSE BOY	5		8554	8554	1380	1380	196	24	190	1190		
22	LALITA	JAI PRAKASH		HOUSE MAID	31		8554	8554	8554	8554	1026	160	1176	7378		
23	RAHUL	ROHTAS	9401410002723281	HOUSE BOY	31		8554	8554	8554	8554	1026	160	1176	7378	BANK TRANSFER	
24	MEENAKSHI		9401410002723275	HOUSE MAID	15		8554	8554	4139	4139	497	72	569	3570	BANK TRANSFER	

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

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 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: MAY 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																	
25	ROHTAS	TULSI RAM	9401410002723233	HOUSE BOY	25		8554	8554	6898	6898	828	121	949	5949	BANK TRANSFER		
26	RAJESH	RAU PAL	9401410002723209	HOUSE BOY	30		8554	8554	8278	8278	993	145	1138	7140	BANK TRANSFER		
27	SATVEER	DHANI SINGH	9401410002723286	HOUSE BOY	26		8554	8554	7174	7174	861	126	987	6187	BANK TRANSFER		
28	KARAN	RATAN	9401410002723226	HOUSE BOY	29		8554	8554	8002	8002	960	140	1100	6902	BANK TRANSFER		
29	KAVITA	SUNIL KUMAR	9401410002723234	HOUSE MAID	31		8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER		
30	RAKESH KUMAR	KALICHARAN		HOUSE BOY	30		8554	8554	8278	8278	953	145	1138	7140	BANK TRANSFER		
31	SANJAY MEHTA	CHATARBHUJ MEHTA	9401410002723241	HOUSE BOY	31		8554	8554	8554	8554	1028	150	1178	7378	BANK TRANSFER		
32	MANJU	W/O TARA CHANDAR		HOUSE MAID	31		8554	8554	8554	8554	1028	150	1178	7378			

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

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

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:- MAY 2014

Sl. No.	Name of workman	F-Name	BANK A/C NO	Designation Nature of Work	No of Work Done	Units	Daily rate of wages/ wages		Amount of wages earned			Deductions			Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his represent ative
							BASIC	TOTAL	BASIC	Total	PF.	ED	Total				
1																	
33	KAMLESH	RAJU		HOUSE MAID	31		8554	8554	8554	8554	1028	150	1176	7378	<i>Kamlesh</i>		
34	JILE SINGH	SURAJ BHAN	940141002723 408.	HOUSE BOY	18		8554	8554	4967	4967	596	87	683	4284	<i>Bhanu</i>		
35	BHANU	GORI SHANKAR		HOUSE BOY	1		8554	8554	276	276	33	5	38	238	<i>Bhanu</i>		
36	SANDEEP PRASAD	GANORI		HOUSE BOY	17		8554	8554	4691	4691	563	82	645	4046	<i>Sandeep</i>		
37	MANOU KR	SHIV SHANKER		HOUSE BOY	18		8554	8554	4967	4967	596	87	683	4284	<i>Manoukr</i>		
38	MEKESH VED	MAHA SINGH		HOUSE BOY	29		8554	8554	8002	8002	960	140	1100	6902	<i>Mekesh</i>		
39	ANITA	BIRJESH		HOUSE MAID	31		8554	8554	8554	8554	1028	150	1176	7378	<i>Anita</i>		
40	SHANKER	DUKHI PASWAN		HOUSE BOY	19		8554	8554	5243	5243	629	92	721	4522	<i>Shanker</i>		

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

Name and address of contractor:
Express Housekeeper Pvt. Ltd
C-7, Navsahak 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: - MAY 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 representative
							BASIC	TOTAL	BASIC	Total	P.F.	ED	Total					
1																		
41	BHAL LAL		9401410002723 143	HOUSE BOY	9		8554	8554	2483	2483	298	43	341	2142	BANK TRANSFER			
42	SUGAN			HOUSE BOY	18		8554	8554	4987	4987	595	87	683	4284	2150			
43	RAHUL-2			HOUSE BOY	11		8554	8554	3035	3035	384	53	417	2618	2150			
44	KAPTAN	TULSI RAM	46295203603 70074	SUPERVISOR	27		9438	9438	8220	8220	986	144	1130	7090	BANK TRANSFER			
45	SANDEEP	PRITPAUL SINGH	4629520360943146	SUPERVISOR	31		9438	9438	9438	9438	1133	165	1298	6140	BANK TRANSFER			
46	MAHENDER BISHT	MANOHAR SINGH	94014100027 29330	SUPERVISOR	29		9438	9438	8829	8829	1059	155	1214	7615	BANK TRANSFER			
							1080	396136	396136	300488	300488	36051	5283	41314	289174			