

**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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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 or 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	P.F.	ES	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	1026	150	1176	7378	BANK TRANSFER		
10	BONEY PRASAD		9401410002723150	HOUSE BOY	25		8554	8554	7128	7128	855	125	980	6148	BANK TRANSFER		
11	KAPTAN	OMY	9401410002723218	HOUSE BOY	29		8554	8554	8269	8269	992	145	1137	7132	BANK TRANSFER		
12	KAMLESH	JUGGAN	9401410002723200	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER		
13	SANT RAM	GURUBAKAS	9401410002723358	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER		
14	LALBABU	JAGIR	9401410002723242	HOUSE BOY	12		8554	8554	3422	3422	411	60	471	2951	BANK TRANSFER		
15	JOSEF MURMU	MAHESH	9401410002723184	HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	BANK TRANSFER		
16	MUKESH RAI	SANTOSH RAI	9401410002723283	HOUSE BOY	17		8554	8554	4847	4847	582	85	667	4180	BANK TRANSFER		

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FORM XVI  
[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:- 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	ES	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
17	INDRESH	HARI LAL	9401410002723176	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1176	7378	BANK TRANSFER	
18	SHOBHA RAM	RAM SEVEK	9401410002723374	HOUSE BOY	28		8554	8554	7984	7984	7984	958	140	1098	6886	BANK TRANSFER	
19	MANOJ KUMAR		9401410002723262	HOUSE BOY	28		8554	8554	7984	7984	7984	958	140	1098	6886	BANK TRANSFER	
20	SONU	RAJESH	9401410002723390	HOUSE BOY	13		8554	8554	3707	3707	3707	445	65	510	3197	BANK TRANSFER	
21	LALITA	JAIPRAKASH		HOUSE MAID	24		8554	8554	6843	6843	6843	821	120	941	5902	BANK TRANSFER	
22	RAKESH KUMAR	KALICHARAN		HOUSE BOY	28		8554	8554	7984	7984	7984	958	140	1098	6886	BANK TRANSFER	
23	RAHUL	ROHTAS	9401410002723291	HOUSE BOY	30		8554	8554	8554	8554	8554	1028	150	1176	7378	BANK TRANSFER	
24	ROHTAS	TULSI RAM	9401410002723333	HOUSE BOY	28		8554	8554	7984	7984	7984	958	140	1098	6886	BANK TRANSFER	

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*[Signature]*  
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**REGISTER OF WAGES**  
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:- APRIL-2014

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

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.	INS.	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
25	RAJESH	RAJ PAL	9401410002723309	HOUSE BOY	13		8554	8554	3707	3707	445	65	510	3197	BANK TRANSFER		
26	SATVEER	DHANI SINGH	9401410002723366	HOUSE BOY	10		8554	8554	2851	2851	342	50	392	2469	BANK TRANSFER		
27	KARAN	RATAN	9401410002723226	HOUSE BOY	9		8554	8554	2566	2566	308	45	353	2213	BANK TRANSFER		
28	MANJU	W/O TARA CHANDAR	9401410002723259	HOUSE MAID	25		8554	8554	7128	7128	855	125	980	6148	BANK TRANSFER		
29	KAVITA	SUNIL KUMAR	9401410002723234	HOUSE MAID	28		8554	8554	7984	7984	958	140	1098	6886	BANK TRANSFER		
30	KAMLESH	RAJU		HOUSE MAID	30		8554	8554	8554	8554	1026	150	1176	7378			
31	SANJAY MEHTA	CHATARBHUJ MEHTA	9401410002723341	HOUSE BOY	29		8554	8554	8269	8269	992	145	1137	7132	BANK TRANSFER		
32	LAKHAN	DARAUAA		HOUSE BOY	15		8554	8554	4277	4277	513	75	588	3689			

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FORM XVII  
[see Rule 74(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:- APRIL-2014

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							BASIC	TOTAL	BASIC	TOTAL	PF	ESI	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
33	BHANU	GORI SHANKAR		HOUSE BOY	12		8554	8554	3422	3422	411	60	471	2951			
34	SANDEEP PRASAD	GANORI		HOUSE BOY	30		8554	8554	8554	8554	1026	150	1176	7378	<i>Sandeep</i>		
35	POOJA	W/O SIKENDER SINGH		HOUSE MAID	22		8554	8554	6273	6273	753	110	863	5410	<i>PSI</i>		
36	MANOJ KR	SHIV SHANKER		HOUSE BOY	16		8554	8554	4562	4562	547	80	627	3935	<i>Manoj</i>		
37	SAMINA	W/O AABIDA ALI		HOUSE MAID	20		8554	8554	5703	5703	684	100	784	4919	<i>SAMINA</i>		
38	ANITA		9401410002723127	HOUSE MAID	10		8554	8554	2851	2851	342	50	392	2459	BANK TRANSFER		
39	KAPTAN	TULSI RAM		SUPERVISOR	30		9438	9638	9438	10981	1133	187	1320	9661	<i>Kaptaan</i>		
40	SANDEEP	PRITPAUL SINGH	4629520360943146	SUPERVISOR	30		9438	9638	9438	10981	1133	187	1320	9661	BANK TRANSFER		

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Name and location or work  
Housekeeping /Delhi

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							BASIC	TOTAL	BASIC	TOTAL	PF	ESI	Total					
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
41	SANJAY	YOGINDER PARKASH	9401410002648456	SUPERVISOR	19		9438	9838	5977	7061	717	118	835	6226	BANK TRANSFER			
							353366	354566	278622	282792	33429	4942	38371	244421				

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