

**REGISTER OF WAGES**  
FORM XVII

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

Name and address of establishment in/under which contract is carried on  
Emaar Mgt Counaught Place New Delhi  
Name and address of Principal Employer  
Emaar Mgt Counaught Place New Delhi  
Wages Period Monthly: DECEMBER, 2014

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

Sl. No.	Name of workman	F-Name	Serial No. in workm alt. Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	CARD NO.	Remarks				
							BASIC	HRA	OTHER	WASHING	TOTAL	BASIC	HRA	OTHER	WASHING	Leave	BONUS	Total	PF.				ESI	Total		
1			3		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
1	SARITA	VINOD	3	House Maid	31		8554	0	0	100	8554	0	0	0	100	740	292 9686	1026	168	1194	8492	9401410002802434	BANK TRANSFER			
2	DINESH	MANTA SINGH	31	House Boy	31		8554	0	0	100	8554	0	0	100	740	292 9686	1026	168	1194	8492	9401410002646740	BANK TRANSFER				
3	VIPIN	RAJPAL	30	House Boy	30		8554	0	0	100	8554	8278	0	0	97	716	283 9374	993	163	1156	8218	9401410002646781	BANK TRANSFER			
4	RAHUL	JAGPAL	31	House Boy	31		8554	0	0	100	8554	8554	0	0	100	740	292 9686	1026	168	1194	8492	9401410002724919	BANK TRANSFER			
5	OM PRAKASH	GULBAR SINGH	27	House Boy	27		8554	0	0	100	8554	7450	0	0	87	644	254 8435	894	147	1041	7394	9401410002725577	BANK TRANSFER			
6	VJENDER	DHARAM PAL	30	House Boy	30		8554	0	0	100	8554	8278	0	0	97	716	283 9374	993	163	1156	8218	9401410002718432	BANK TRANSFER			
7	ANIL	RAAMESH CHAND	22	House Boy	22		8554	0	0	100	8554	6071	0	0	71	525	207 6874	729	120	849	6025	9401410002723440	BANK TRANSFER			
8	PRADEEP	VASU DEV	31	House Boy	31		8554	0	0	100	8554	8554	0	0	100	740	292 9686	1026	168	1194	8492	9401410002802442	BANK TRANSFER			
9	ARUN KUMAR	RAJU	31	Pantry Boy	31		8554	900	500	0	9954	8554	900	500	0	740	292 10886	1026	193	1219	9767	9401410002646773	BANK TRANSFER			
10	DEEPAK	RADHEY SHYAM	31	Pantry Boy	31		8554	900	500	0	9954	8554	900	500	0	740	292 10886	1026	193	1219	9767	9401410002646765	BANK TRANSFER			

Sl. No.	Name of workman	F-Name	Serial No. in workm an Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	CARD NO.	Initials of contractor or his representative	Remarks		
							BASIC	HRA	OTHER	WASHING	TOTAL	BASIC	HRA	OTHER	WASHING	Leave	BONUS	Total	PF.					ESI	Total
11	VINOD	SRICHAND		Pastry Boy	27		8554	900	500	0	9954	7450	784	435	0	644	254	9567	894	168	1062	8505	9401410002723432		BANK TRANSFER
12	RAJNI	WF PAVAN KUMAR		Executive	30		14000	10000	8000	1000	33000	13548	9677	7742	968	1172	283	33390	1626	NA	1626	31764	874010071380		BANK TRANSFER
					352						132064	102399	12261	9177	1720	8857	3316	137730	12285	1819	14104	123626			