

**REGISTER OF WAGES**  
FORM XVII  
[see Rule 78(2) (a)(i)]

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

Name and address of establishment/In-charge which contract is carried on  
Emaar Mgf Connaught Place New Delhi  
Name and address of Principal Employer  
Emaar Mgf Connaught Place New Delhi  
Wages Period Monthly: NOVEMBER, 2014

Sl. No.	Name of workman	F-Name	Serial No. in workman 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	Initials of contractor or his representative	Remarks					
							BASIC	HRA	OTHER	WASHING	TOTAL	BASIC	HRA	OTHER	WASHING	Leave	BONUS						Total	PF	ESI	Total	
1	SARITA	VINOD		House Maid	17		8554	0	0	100	8654	4947	0	0	57	419	165	5498	582	96	678	4610	0				
2	DINESH	MANITA SINGH		House Boy	29		8554	0	0	100	8654	8289	0	0	97	715	282	9383	992	163	1155	8208	9401410002646740	BANK TRANSFER			
3	VIPIN	RAJPAL		House Boy	30		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002724919	BANK TRANSFER			
4	RAHUL	JAGPAL		House Boy	30		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002724919	BANK TRANSFER			
5	VIPIN-2	SAHAB SINGH		House Boy	8		8554	0	0	100	8654	2281	0	0	27	197	78	2583	274	45	319	2264	9401410002647022	HOLD			
6	OM PRAKASH	GULBAR SINGH		House Boy	29		8554	0	0	100	8654	8289	0	0	97	715	282	9383	992	163	1155	8208	9401410002724919	BANK TRANSFER			
7	VJENDER	DHARAM PAL		House Boy	28		8554	0	0	100	8654	7984	0	0	93	691	273	9041	958	157	1115	7928	9401410002718432	BANK TRANSFER			
8	ANIL	RAMESH CHAND		House Boy	30		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002723440	BANK TRANSFER			
9	PREETI	KISHAN LAL		House Maid	10		8554	0	0	100	8654	2851	0	0	33	247	97	9228	342	56	398	2830	9401410002724901	HOLD			
10	PRADEEP			House Boy	12		8554	0	0	100	8654	3422	0	0	40	296	117	9875	411	68	479	3396	0				

*Signature*

Sl. No.	Name of workman	F-Name	Serial No. in workman Regd.	Designation Nature of Work	No of Days	Units	Daily rate if wages/wages					Amount of wages earned						Deductions			Net amount paid	CARD NO.	BANK TRANSFER	Initials of contractor or his representative	Remarks	
							BASIC	HRA	OTHER	WASHING	TOTAL	BASIC	HRA	OTHER	WASHING	Leave	BONUS	Total	PF.	ESI						Total
11	ARUN KUMAR	RAJU		Partly Boy	29		9554	900	500	0	9954	8289	870	483	0	715	282	10619	992	186	1178	9441	940141000254673	BANK TRANSFER		
12	DEEPAK	RADHEY SHYAM		Partly Boy	28		8554	900	500	0	9954	8289	870	483	0	715	282	10619	992	186	1178	9441	940141000254673	BANK TRANSFER		
13	VINOD	SRICHAND		Partly Boy	30		8554	900	500	0	9954	8554	900	500	0	740	282	10986	1026	183	1219	9787	9401410002723432	BANK TRANSFER		
14	RAJNI	WVF PAWAN KUMAR		Executive	29		14000	10000	8000	1000	33000	13533	9667	7733	967	1171	282	33353	1624	N/A	1624	31729	674010071380	BANK TRANSFER		

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149402 102210 12307 9199 1711 8841 3308 137576 12283 1817 14080 123496