

REGISTER OF WAGES

FORM XVII

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

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

Name and address of establishment in/under which contract is carried on
Emaar Mgf Counaught Place New Delhi
Name and address of Principal Employer
Emaar Mgf Counaught Place New Delhi
Wages Period Monthly: FEBRUARY.2015

Sl. No.	Name of workman	F-Name	Serial No. in workm an Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate of wages/ wages				Amount of wages earned							Deductions			Net amount paid	CARD NO.	Initials of contractor or his representative	Remarks	
							BASIC	HRA	OTHER WASHING	OTHER WASHING	HRA	BASIC	HRA	OTHER WASHING	Leave BONUS Total	PF.	ESI	Total							
1	2	3	4	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	9	House Maid	9	8554	0	0	100	8554	2750	0	0	32	238	943114	330	54	384	2730	9401410002802434	BANK TRANSFER			
2	DINESH	MANTA SINGH	28	House Boy	28	8554	0	0	100	8554	8554	0	0	100	740	2929686	1026	168	1194	8492	9401410002846740	BANK TRANSFER			
3	VIPIN	RAJPAL	27	House Boy	27	8554	0	0	100	8554	8249	0	0	96	714	2829341	960	162	1152	8189	9401410002846781	BANK TRANSFER			
4	RAHUL	JAGPAL	27	House Boy	27	8554	0	0	100	8554	8549	0	0	96	714	2829341	960	162	1152	8189	940141000274819	BANK TRANSFER			
5	VJENDER	DHARAM PAL	28	House Boy	28	8554	0	0	100	8554	8554	0	0	100	740	2929686	1026	168	1194	8492	9401410002718432	BANK TRANSFER			
6	ANIL	RAMESH CHAND	22	House Boy	22	8554	0	0	100	8554	8721	0	0	79	581	2297610	807	132	939	8671	940141000273440	BANK TRANSFER			
7	PRADEEP	VASU DEV	11	House Boy	11	8554	0	0	100	8554	3361	0	0	39	291	1153006	403	66	469	3337	9401410002802442	BANK TRANSFER			
8	ARUN KUMAR	RAJU	28	Pantry Boy	28	8554	900	500	0	9954	8554	900	500	0	740	29210986	1026	193	1219	9767	9401410002846773	BANK TRANSFER			
9	DEEPA	RADHEY SHYAM	28	Pantry Boy	28	8554	900	500	0	9954	8554	900	500	0	740	29210986	1026	193	1219	9767	9401410002846785	BANK TRANSFER			
10	VINOD	SRICHAND	27	Pantry Boy	27	8554	900	500	0	9954	8249	868	482	0	714	28210595	990	186	1176	9419	940141000273432	BANK TRANSFER			

Express Housekeeper Pvt. Ltd.
Authorised Signatory

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							BASIC	HRA	OTHER WASHING	TOTAL	BASIC	HRA	OTHER WASHING	Leave	BONUS	Total	PF.	ESI	Total							
11	RAJNI	WF PAWAN KUMAR		Executive	28		14000	10000	8000	1000	33000	14000	10000	8000	1000	1211	292	34503	1680	N/A	1680	32323	874910071380			BANK TRANSFER

123440 85795 12668 9482 1542 7423 2744 119654 10294 1484 11778 107876

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For EXPRESS HOUSEKEEPER PVT. LTD.



Authorised Signatory