

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 or 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: JANUARY.2015

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.	Initials of contractor or his representative	Remarks		
							BASIC	HRA	OTHER	WASHING	TOTAL	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		House Maid	25		8554	0	0	100	8654	6898	0	0	81	597	235	7811	828	136	964	6847	9401410002802434	BANK TRANFER		
2	DINESH	MANTA SINGH		House Boy	31		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002646740	BANK TRANFER		
3	VIPIN	RAJPAL		House Boy	30		8554	0	0	100	8654	8278	0	0	97	716	283	9374	993	163	1156	8218	9401410002646781	BANK TRANFER		
4	RAHUL	JAGPAL		House Boy	31		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002724919	BANK TRANFER		
5	OM PRAKASH	GULBAR SINGH		House Boy	31		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002725577	BANK TRANFER		
6	VIJENDER	DHARAM PAL		House Boy	30		8554	0	0	100	8654	8278	0	0	97	716	283	9374	993	163	1156	8218	9401410002718432	BANK TRANFER		
7	ANIL	RAMESH CHAND		House Boy	31		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002723440	BANK TRANFER		
8	PRADEEP	VASU DEV		House Boy	31		8554	0	0	100	8654	8554	0	0	100	740	292	9686	1026	168	1194	8492	9401410002802442	BANK TRANFER		
9	ARUN KUMAR	RAJU		Pantry Boy	31		8554	900	500	0	9954	8554	900	500	0	740	292	10986	1026	193	1219	9767	9401410002646773	BANK TRANFER		
10	DEEPAK	RADHEY SHYAM		Pantry Boy	31		8554	900	500	0	9954	8554	900	500	0	740	292	10986	1026	193	1219	9767	9401410002646765	BANK TRANFER		

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							BASIC	HRA	OTHER	WASHING	TOTAL	BASIC	HRA	OTHER	WASHING	Leave	BONUS	Total	PF.	ESI	Total							
11	VINOD	SRICHAND		Pantry Boy	31		8554	900	500	0	9954	8554	900	500	0	740	292	10986	1026	193	1219	9767	9401410002723432	BANK TRANFER				
12	RAJNI	W/F PAWAN KUMAR		Executive	31		14000	10000	8000	1000	33000	14000	10000	8000	1000	1211	292	34503	1680	NA	1680	32823	674010071380	BANK TRANFER				

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