

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

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

Name and address of establishment in/under which contract is carried on
SHREE RAM SCHOOL D 3 VASANT VIHAR NEW DELHI
Name and address of Principal Employer
SHREE RAM SCHOOL, D 3 VASANT VIHAR NEW DELHI
Wages Period Monthly:- JULY, 2017

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Unit	Daily rate if wages/			Amount of wages earned							Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initial
							BASIC	CONV	TOTAL	BASIC	CONV	Leave Encashment	Statutory Bonus	Total	PF.	ESI	Total						
1	LALITA DEVI	JEEWAN SINGH		HOUSE MAID	31	13584	0	13584	13584	0	1175	0	14759	1630	258	1888	12871	151000100439882	BANK TRANSFER				
2	MUKESH KUMAR	KARAN SINGH		HOUSE BOY	30	13584	0	13584	13146	0	1137	0	14283	1578	250	1828	12455	344602120000243	BANK TRANSFER				
3	KAMLA DEVI	RISHI RAM		HOUSE MAID	25	13584	0	13584	10955	0	948	0	11903	1315	208	1523	10380	21340100009098	BANK TRANSFER				
4	GOVIND SINGH	UMESH SINGH		HOUSE BOY	31	13584	0	13584	13584	0	1175	0	14759	1630	258	1888	12871	159901000076006	BANK TRANSFER				
5	HANSI DEVI	DHAVANI RAM		HOUSE MAID	28	13584	0	13584	12269	0	1061	0	13330	1472	233	1705	11625	34724431397	BANK TRANSFER				
6	KIRAN YADAV	BALAK RAM YADAV		HOUSE MAID	31	13584	0	13584	13584	0	1175	0	14759	1630	258	1888	12871	21340100013853	BANK TRANSFER				
7	SUNITA DEVI PANDEY	T.R PANDEY		HOUSE MAID	28	13584	0	13584	12269	0	1061	0	13330	1472	233	1705	11625	90092010213148	BANK TRANSFER				
8	SANJEEDA	MUKSHID ALAM		HOUSE MAID	30	13584	0	13584	13146	0	1137	0	14283	1578	250	1828	12455	45230100006106	BANK TRANSFER				
9	DUDH KUMAR	BALRAM KAYAL		HOUSE BOY	30	13584	0	13584	13146	0	1137	0	14283	1578	250	1828	12455	1530001700000687	BANK TRANSFER				

Authorized Signatory

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Unit	Daily rate if wages/			Amount of wages earned				Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	
							BASIC	CONV	TOTAL	BASIC	CONV	Leave Encashment	Statutory Bonus	Total	PF.	ESI				Total
1																				21
10	SUKUMAR	BALRAM KAYVAL		HOUSE BOY	31		13584	0	13584	13584	0	1175	0	14759	1630	258	1888	12871	35296423609	BANK TRANSFER
11	MINA KUMARI	ASHOK KR		HOUSE MAID	30.5		13584	0	13584	13365	0	1156	0	14521	1604	254	1858	12663	3811101006041	BANK TRANSFER
12	KALA DEVI	UMESH SHARMA		HOUSE MAID	31		13584	0	13584	13584	0	1175	0	14759	1630	258	1888	12871	21340100013643	BANK TRANSFER
13	BUDHISWAR BHANDARI	NIRANJAN		HOUSE BOY	28		13584	0	13584	12269	0	1061	0	13330	1472	233	1705	11625	90312010132083	BANK TRANSFER
14	VAZEER KHAN	DASTU KHAN		SUPERVISOR	27		14958	0	14958	13028	0	1127	0	14155	1563	248	1811	12344	31514343241	BANK TRANSFER
									191550	181513	0	15700	0	197213	21782	3449	25231	171982		


 Authorised Signatory
 VAZEER KHAN