

FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of June, 2017

Name & Address
of Contractor

Yes Hospitality

423, Teacher Block Ground Floor,

Upper Anand parbat,

NEW DELHI 110005

Nature & Location of work

Enter Industry engaged in

Name & Address of Establishment in/
under which contact is carried on

Name & Address of
Principal Employer

S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				Wrk. ing Days	Lea- ve EL	Lea- ve CL	Holi- Days	Tot al Days					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
1	AJIT CHAUPAL DL/1595451/00018 1114368238	MAHESH CHOPAL	HOUSE KEEPING	16.0	0.00	0.00	2.00	18.0	9724.00	5834.00	0.00	5834.00	400.00 0.00	700.00	103.00	0.00	1203.00	4631.00	A/c Transfer STBP0000276 65200249183	1
2	ANIL CHAUPAL DL/1595451/00020 1114376039	JIWA CHOPAL	HOUSE KEEPING	0.00	0.00	0.00	0.00	0.00	9724.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	A/c Transfer STBP0000276 65200518318	1
3	BASHU DAS DL/1595451/00012 1112539488	GANGU DAS	HOUSE KEEPING	5.00	0.00	0.00	1.00	6.00	9724.00	1945.00	0.00	1945.00	0.00 0.00	233.00	35.00	0.00	268.00	1677.00	A/c Transfer 1	
4	BEJNATH DL/1595451/00034 1114550666	CHAMAN PRASAD	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	0.00	9724.00	800.00 0.00	1167.00	171.00	0.00	2138.00	7586.00	A/c Transfer 1	
5	BHARAT KUMAR DL/1595451/00014 1114368218	DADNI RAM G C	BELL BOY	2.00	0.00	0.00	1.00	3.00	9724.00	972.00	0.00	972.00	0.00 0.00	117.00	18.00	0.00	135.00	837.00	A/c Transfer STBP0000276 65200555644	1
6	CHHAND BAHADUR DL/1595451/00021 1114376053	PURKHA BAHADUR	BELL BOY	3.00	0.00	0.00	1.00	4.00	9724.00	1297.00	0.00	1297.00	0.00 0.00	156.00	23.00	0.00	179.00	1118.00	A/c Transfer 1	
7	DINESH DL/1595451/00036 1114717858	DULAR CHAND DAS	HOUSE KEEPING	25.0	0.00	0.00	4.00	29.0	9724.00	9400.00	0.00	9400.00	800.00 0.00	1128.00	165.00	0.00	2093.00	7307.00	A/c Transfer	
8	HARE RAM CHAUPAL DL/1595451/00007 1114368188	RAM BAHAUDUR	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	8.00 748.00	10472.00	900.00 0.00	1167.00	185.00	14.00	2252.00	8220.00	A/c Transfer STBP0000276 65200012119	1

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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	
				Wrk. ing Days	Lea- ve EL	Lea- ve CL	Holi- Days	Tot al Days					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16						
9	KUBER NATH DL/1595451/00047 1115068088	PACHEI	HOUSE KEEPING	0.00	0.00	0.00	0.00	0.00	9724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	A/c Transfer 1	
10	LAXMAN RAYAMJHI DL/1595451/00013 1114368217	THAMAH RAYAMAJHI	BELL BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	1800.00	1167.00	178.00	7.00	3145.00	6953.00	A/c Transfer STBP0000276 65202189823	1	
11	MAHAVIR DAS DL/1595451/10049 1115113382	JIVLAL	HOUSE KEEPING	23.0	0.00	0.00	4.00	27.0	9724.00	8752.00	0.00	8752.00	700.00	1050.00	154.00	0.00	1904.00	6848.00	A/c Transfer 1		
12	MANOJ PASWAN DL/1595451/00024 1115136404	AMRIT PASWAN	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	8.00	10472.00	0.00	1167.00	185.00	14.00	1352.00	9120.00	A/c Transfer 1		
13	MANOJ THAPA DL/1595451/00035 1114583443	JOK BHADUR THAPA	BELL BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	0.00	9724.00	1700.00	1167.00	171.00	0.00	3038.00	6686.00	A/c Transfer 1		
14	MONU KUMAR DL/1595451/00015 1114368223	MITTHU LAL	BELL BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	1800.00	1167.00	178.00	7.00	3145.00	6953.00	A/c Transfer STBP0000276 65200520199	1	
15	NAGESHWAR RAM DL/1595451/00029 1114378382	KUNAL RAM	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	8.00	10472.00	900.00	1167.00	185.00	14.00	2252.00	8220.00	A/c Transfer 1		
16	OM PRAKASH PATEL DL/1595451/00016 1114368224	RAM KHELAWAN PATEL	BELL BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	0.00	9724.00	1700.00	1167.00	171.00	0.00	3038.00	6686.00	A/c Transfer STBP0000276 65200500398	1	

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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
17	PRAKASH DAS DL/1595451/00010 1114368200	MR. MUNSHI DAS	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	800.00 0.00	1167.00	178.00	7.00	2145.00	7953.00	A/c Transfer STBP0000276 65200387565	1
18	RAJ KUMAR PRASAD DL/1595451/00046 1115068085	LAKHAN PRASAD	HOUSE KEEPING	21.0	0.00	0.00	4.00	25.0	9724.00	8103.00	0.00	8103.00	700.00 0.00	972.00	142.00	0.00	1814.00	6289.00	A/c Transfer 1	
19	RAJENDRA RAVIDAS DL/1595451/00031 1114400428	BIHARI RAVI DAS	BELL BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	1800.00 0.00	1167.00	178.00	7.00	3145.00	6953.00	A/c Transfer STBP0000276 65200415288	1
20	RUPAN DAS DL/1595451/00030 1114378393	BULKI DAS	HOUSE KEEPING	2.00	0.00	0.00	1.00	3.00	9724.00	972.00	0.00	972.00	0.00 0.00	117.00	18.00	0.00	135.00	837.00	A/c Transfer 1	
21	SANJAY TURI DL/1595451/00055 1114368210	BHAIRO TURI	HOUSE KEEPING	13.0	0.00	0.00	2.00	15.0	9724.00	4862.00	0.00	4862.00	400.00 0.00	583.00	86.00	0.00	1069.00	3793.00	A/c Transfer 1	
22	SHIV SHANKAR DL/1595451/00022 1114376241	BASU DEV PASWAN	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	800.00 0.00	1167.00	178.00	7.00	2145.00	7953.00	A/c Transfer 1	
23	SOMAR RAJAK DL/1595451/00023 1114376320	HEMLAL RAJK	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	800.00 0.00	1167.00	178.00	7.00	2145.00	7953.00	A/c Transfer STBP0000276 65198795213	1
24	SUBHASH DL/1595451/00045 1115068083	RAM AVTAR	HOUSE KEEPING	23.0	0.00	0.00	4.00	27.0	9724.00	8752.00	0.00	8752.00	700.00 0.00	1050.00	154.00	0.00	1904.00	6848.00	A/c Transfer 1	
25	SUNIL DAS DL/1595451/10051 1115113383	JAGESHWAR DAS	HOUSE KEEPING	23.0	0.00	0.00	4.00	27.0	9724.00	8752.00	0.00	8752.00	700.00 0.00	1050.00	154.00	0.00	1904.00	6848.00	A/c Transfer 1	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16						
26	SURAJ DEV PASWAN DL/1595451/00040 1114368190	MUNSHI PASWAN	HOUSE KEEPING	0.00	0.00	0.00	0.00	0.00	9724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	A/c Transfer 1	
27	SURENDRA KUMAR DL/1595451/10050 1115113384	LATE LATA PRASAD	HOUSE KEEPING	11.0	0.00	0.00	2.00	13.0	9724.00	4214.00	0.00	4214.00	400.00	506.00	74.00	0.00	980.00	3234.00	A/c Transfer 1		
28	UMESH PASWAN DL/1595451/00053 1114504372	KESHO PASWAN	HOUSE KEEPING	19.0	0.00	0.00	3.00	22.0	9724.00	7131.00	0.00	7131.00	700.00	856.00	125.00	0.00	1681.00	5450.00	A/c Transfer 1		
29	VIDESHI DAS DL/1595451/00052 1114755437	SH. JAGDISH DAS	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	800.00	1167.00	178.00	7.00	2145.00	7953.00	A/c Transfer 1		
30	VIJAY KUMAR DL/1595451/00041 1115023736	SHABED SAH	HOUSE KEEPING	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	8.00	10472.00	900.00	1167.00	185.00	14.00	2252.00	8220.00	A/c Transfer 1		
31	VISHAMBHAR DL/1595451/00009 1114368198	RAGHU NATH PRASAD	HOUSE KEEPING	9.00	0.00	0.00	2.00	11.0	9724.00	3565.00	0.00	3565.00	250.00	428.00	63.00	0.00	741.00	2824.00	A/c Transfer STBP0000276 65200431345	1	
32	BHIM GHARTI THAPA DL/1595451/00037 1114825549	YAM BAHADUR	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	4.00	10098.00	800.00	1167.00	178.00	7.00	2145.00	7953.00	A/c Transfer 1		
33	MAHESH PASWAN DL/1595451/00004 1114368179	JAGDISH PASWAN	SUPERVISIOR	26.0	0.00	0.00	4.00	30.0	11830.00	11830.00	12.00	13195.00	0.00	1420.00	232.00	24.00	1652.00	11543.00	A/c Transfer STBP0000276 65198795382	1	

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1	2	3	4		5			6	7	8	9	10	11	12		13	14	15	16	
34	PRADEEP GIRI DL/1595451/00017 1114368226	HIMANSHU GIRI	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9724.00	9724.00	0.00	9724.00	800.00 0.00	1167.00	171.00	0.00	2138.00	7586.00	A/c Transfer STBP0000276 65200416611	1
35	SASHI SHEKHAR JHA DL/1595451/00005 1114368183	DEVENDAR JHA	SUPERVISIOR	26.0	0.00	0.00	4.00	30.0	11830.00	11830.00	8.00 910.00	12740.00	0.00 0.00	1420.00	224.00	16.00	1644.00	11096.00	A/c Transfer 1	
36	SHAKULA RANA DL/1595451/00043 1114550686	BIKRAM SINGH	SUPERVISIOR	25.0	0.00	0.00	4.00	29.0	11830.00	11436.00	0.00	11436.00	0.00 0.00	1372.00	201.00	0.00	1573.00	9863.00	A/c Transfer 1	
37	SUBHRAKANTA BARIKATI DL/1595451/00002 1114368175	SYAM SUNDAR PRATIHARI	SUPERVISIOR	26.0	0.00	0.00	3.00	29.0	11830.00	11436.00	0.00	11436.00	0.00 0.00	1372.00	201.00	0.00	1573.00	9863.00	A/c Transfer STBP0000276 65200027691	1
38	SURESH JHA DL/1595451/00006 1114368184	JAGDISH JHA	SUPERVISIOR	20.0	0.00	0.00	3.00	23.0	11830.00	9070.00	0.00	9070.00	0.00 0.00	1088.00	159.00	0.00	1247.00	7823.00	A/c Transfer STBP0000276 65198791660	1
39	TARA SINGH DL/1595451/00001 1114368174	LATE RAM SINGH	SUPERVISIOR	21.0	0.00	0.00	4.00	25.0	11830.00	9858.00	0.00	9858.00	0.00 0.00	1183.00	173.00	0.00	1356.00	8502.00	A/c Transfer 1	
40	UMESH SINGH KHATRI DL/1595451/00003 1114368176	JAMAN SINGH KHATRI	SUPERVISIOR	26.0	0.00	0.00	4.00	30.0	11830.00	11830.00	8.00 910.00	12740.00	0.00 0.00	1420.00	224.00	16.00	1644.00	11096.00	A/c Transfer 1	
41	VIJAY RATNAM DL/1595451/00048 1115068092	V RAJA RAO	SUPERVISIOR	25.0	0.00	0.00	4.00	29.0	11830.00	11436.00	0.00 0.00	11436.00	0.00 0.00	1372.00	201.00	0.00	1573.00	9863.00	A/c Transfer 1	