

FORM XVII

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

REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 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 Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	0.00	9724.00	800.00 0.00	1167.00	171.00	0.00	2138.00	7586.00	STBP0000276 65200249183	1
2	ANIL CHAUPAL DL/1595451/00020 1114376039	JIWA CHOPAL	HOUSE KEEPING Bank A/c No	23.0	0.00	0.00	3.00	26.0	9724.00	8156.00	0.00	8156.00	700.00 0.00	979.00	143.00	0.00	1822.00	6334.00	STBP0000276 65200518318	1
3	BASHU DAS DL/1595451/00012 1112539488	GANGU DAS	HOUSE KEEPING Bank A/c No	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	1	
4	BHARAT KUMAR DL/1595451/00014 1114368218	DADNI RAM G C	BELL BOY Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	2000.00 0.00	1167.00	185.00	14.00	3352.00	7120.00	STBP0000276 65200555644	1
5	DINESH DL/1595451/00036 1114717858	DULAR CHAND DAS	HOUSE KEEPING Bank A/c No	23.0	0.00	0.00	3.00	26.0	9724.00	8156.00	0.00	8156.00	700.00 0.00	979.00	143.00	0.00	1822.00	6334.00		
6	HARE RAM CHAUPAL DL/1595451/00007 1114368188	RAM BHAUDUR	HOUSE KEEPING Bank A/c No	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	STBP0000276 65200012119	1
7	KUBER NATH DL/1595451/00047 1115068088	PACHEI	HOUSE KEEPING Bank A/c No	22.0	0.00	0.00	3.00	25.0	9724.00	7842.00	0.00	7842.00	700.00 0.00	941.00	138.00	0.00	1779.00	6063.00	1	
8	LAXMAN RAYAMJHI DL/1595451/00013 1114368217	THAMAH RAYAMAJHI	BELL BOY Bank A/c No	17.0	0.00	0.00	3.00	20.0	9724.00	6274.00	0.00	6274.00	1200.00 0.00	753.00	110.00	0.00	2063.00	4211.00	STBP0000276 65202189823	1
9	MANOJ PASWAN DL/1595451/00024 1115136404	AMRIT PASWAN	HOUSE KEEPING Bank A/c No	5.00	0.00	0.00	0.00	5.00	9724.00	1568.00	0.00	1568.00	0.00 0.00	188.00	28.00	0.00	216.00	1352.00	1	

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				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					
10	MONU KUMAR DL/1595451/00015 1114368223	MITTHU LAL	BELL BOY Bank A/c No	11.0	0.00	0.00	1.00	12.0	9724.00	3764.00	0.00	3764.00	500.00 0.00	452.00	66.00	0.00	1018.00	2746.00	STBP0000276 65200520199	1
11	OM PRAKASH PATEL DL/1595451/00016 1114368224	RAM KHELAWAN PATEL	BELL BOY Bank A/c No	7.00	0.00	0.00	1.00	8.00	9724.00	2509.00	0.00	2509.00	300.00 0.00	301.00	44.00	0.00	645.00	1864.00	STBP0000276 65200500398	1
12	RAJ KUMAR PRASAD DL/1595451/00046 1115068085	LAKHAN PRASAD	HOUSE KEEPING Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	4.00 374.00	10098.00	800.00 0.00	1167.00	178.00	7.00	2145.00	7953.00	1	
13	RAJENDRA RAVIDAS DL/1595451/00031 1114400428	BIHARI RAVI DAS	BELL BOY Bank A/c No	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	2000.00 0.00	1167.00	185.00	14.00	3352.00	7120.00	STBP0000276 65200415288	1
14	RUPAN DAS DL/1595451/00030 1114378393	BULKI DAS	HOUSE KEEPING Bank A/c No	25.0	0.00	0.00	4.00	29.0	9724.00	9097.00	0.00	9097.00	800.00 0.00	1092.00	160.00	0.00	2052.00	7045.00	1	
15	SHIV SHANKAR DL/1595451/00022 1114376241	BASU DEV PASWAN	HOUSE KEEPING Bank A/c No	12.0	0.00	0.00	2.00	14.0	9724.00	4391.00	0.00	4391.00	400.00 0.00	527.00	77.00	0.00	1004.00	3387.00	1	
16	SOMAR RAJAK DL/1595451/00023 1114376320	HEMLAL RAJK	HOUSE KEEPING Bank A/c No	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	0.00	9724.00	800.00 0.00	1167.00	171.00	0.00	2138.00	7586.00	STBP0000276 65198795213	1
17	SUBHASH DL/1595451/00045 1115068083	RAM AVTAR	HOUSE KEEPING Bank A/c No	25.0	0.00	0.00	4.00	29.0	9724.00	9097.00	0.00	9097.00	800.00 0.00	1092.00	160.00	0.00	2052.00	7045.00	1	

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18	VISHAMBHAR DL/1595451/00009 1114368198	RAGHU NATH PRASAD	HOUSE KEEPING Bank A/c No	25.0	0.00	0.00	4.00	29.0	9724.00	9097.00	0.00	9097.00	600.00 0.00	1092.00	160.00	0.00	1852.00	7245.00	STBP0000276 65200431345	1
19	BHIM GHARTI THAPA DL/1595451/00037 1114825549	YAM BAHADUR	OFFICE BOY Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	0.00	9724.00	800.00 0.00	1167.00	171.00	0.00	2138.00	7586.00	1	
20	CHHAND BAHADUR DL/1595451/00021 1114376053	PURKHA BAHADUR	BELL BOY Bank A/c No	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	4.00	10098.00	2000.00 0.00	1167.00	178.00	7.00	3345.00	6753.00	1	
21	JAGDESH TURRI DL/1595451/00033 1114493535	CHHATARDHRI	HOUSE KEEPING Bank A/c No	11.0	0.00	0.00	1.00	12.0	9724.00	3764.00	0.00	3764.00	300.00 0.00	452.00	66.00	0.00	818.00	2946.00	1	
22	KUSESWAR CHOPAL DL/1595451/00032 1114461692	GANESH CHOPAL	HOUSE KEEPING Bank A/c No	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	1	
23	MAHESH PASWAN DL/1595451/00004 1114368179	JAGDISH PASWAN	SUPERVISIOR Bank A/c No	6.00	0.00	0.00	1.00	7.00	11830.00	2671.00	0.00	2671.00	0.00 0.00	321.00	47.00	0.00	368.00	2303.00	STBP0000276 65198795382	1
24	MANISH KUMAR DL/1595451/00028 1114378378	R.N MISHRA	SUPERVISIOR Bank A/c No	27.0	0.00	0.00	4.00	31.0	11830.00	11830.00	16.00	13650.00	1000.00 0.00	1420.00	240.00	32.00	2660.00	10990.00	STBP0000276 65198795972	1
25	MANOJ THAPA DL/1595451/00035 1114583443	JOK BHADUR THAPA	BELL BOY Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	8.00	10472.00	2000.00 0.00	1167.00	185.00	14.00	3352.00	7120.00	1	

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1	2	3	4		5			6	7	8	9	10	11	12		13	14	15	16	
26	NAGESHWAR RAM DL/1595451/00029 1114378382	KUNAL RAM	HOUSE KEEPING Bank A/c No	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	1	
27	PANNALAL PASWAN DL/1595451/00042 1115023741	DULI PASWAN	HOUSE KEEPING Bank A/c No	18.0	0.00	0.00	2.00	20.0	9724.00	6274.00	0.00	6274.00	650.00	753.00	110.00	0.00	1513.00	4761.00	1	
28	PRADEEP GIRI DL/1595451/00017 1114368226	HIMANSHU GIRI	OFFICE BOY Bank A/c No	27.0	0.00	0.00	4.00	31.0	9724.00	9724.00	0.00	9724.00	800.00	1167.00	171.00	0.00	2138.00	7586.00	STBP0000276 65200416611	1
29	PRAKASH DAS DL/1595451/00010 1114368200	MR. MUNSHI DAS	HOUSE KEEPING Bank A/c No	8.00	0.00	0.00	1.00	9.00	9724.00	2823.00	0.00	2823.00	0.00	339.00	50.00	0.00	389.00	2434.00	STBP0000276 65200387565	1
30	SAGAR DAS DL/1595451/00038 1114383615	MITAL DASS	SUPERVISIOR Bank A/c No	0.00	0.00	0.00	0.00	0.00	11830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	
31	SASHI SHEKHAR JHA DL/1595451/00005 1114368183	DEVENDAR JHA	SUPERVISIOR Bank A/c No	27.0	0.00	0.00	4.00	31.0	11830.00	11830.00	0.00	11830.00	0.00	1420.00	208.00	0.00	1628.00	10202.00	1	
32	SHAKULA RANA DL/1595451/00043 1114550686	BIKRAM SINGH	SUPERVISIOR Bank A/c No	22.0	0.00	0.00	3.00	25.0	11830.00	9540.00	0.00	9540.00	0.00	1145.00	167.00	0.00	1312.00	8228.00	1	
33	SUBHRAKANTA BARIKAR DL/1595451/00002 1114368175	SYAM SUNDAR PRATIHARI	SUPERVISIOR Bank A/c No	24.0	0.00	0.00	4.00	28.0	11830.00	10685.00	0.00	10685.00	1500.00	1282.00	187.00	0.00	2969.00	7716.00	STBP0000276 65200027691	1

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1	2	3	4		5			6	7	8	9	10	11	12		13	14	15	16	
34	SURAJ DEV PASWAN DL/1595451/00040 1114368190	MUNSHI PASWAN	HOUSE KEEPING Bank A/c No	19.0	0.00	0.00	3.00	22.0	9724.00	6901.00	0.00	6901.00	600.00 0.00	828.00	121.00	0.00	1549.00	5352.00	1	
35	SURESH JHA DL/1595451/00006 1114368184	JAGDISH JHA	SUPERVISIOR Bank A/c No	27.0	0.00	0.00	4.00	31.0	11830.00	11830.00	4.00 455.00	12285.00	0.00 0.00	1420.00	216.00	8.00	1636.00	10649.00	STBP0000276 65198791660	1
36	TARA SINGH DL/1595451/00001 1114368174	LATE RAM SINGH	SUPERVISIOR Bank A/c No	27.0	0.00	0.00	4.00	31.0	11830.00	11830.00	0.00	11830.00	0.00 0.00	1420.00	208.00	0.00	1628.00	10202.00	1	
37	UMESH SINGH KHATRI DL/1595451/00003 1114368176	JAMAN SINGH KHATRI	SUPERVISIOR Bank A/c No	27.0	0.00	0.00	4.00	31.0	11830.00	11830.00	20.00 2275.00	14105.00	0.00 0.00	1420.00	248.00	40.00	1668.00	12437.00	1	
38	VIJAY KUMAR DL/1595451/00041 1115023736	SHABED SAH	HOUSE KEEPING Bank A/c No	26.0	0.00	0.00	4.00	30.0	9724.00	9410.00	0.00	9410.00	800.00 0.00	1129.00	165.00	0.00	2094.00	7316.00	1	
39	VIJAY RATNAM DL/1595451/00048 1115068092	V RAJA RAO	SUPERVISIOR Bank A/c No	25.0	0.00	0.00	4.00	29.0	11830.00	11067.00	0.00	11067.00	0.00 0.00	1328.00	194.00	0.00	1522.00	9545.00	1	