

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	17.0	0.00	0.00	3.00	20.0	9724.00	6274.00	0.00	6274.00	500.00 0.00	753.00	110.00	0.00	1363.00	4911.00	A/c Transfer STBP0000276 65200249183	1
2	ANIL CHAUPAL DL/1595451/00020 1114376039	JIWA CHOPAL	HOUSE KEEPING	16.0	0.00	0.00	3.00	19.0	9724.00	5960.00	0.00	5960.00	500.00 0.00	715.00	105.00	0.00	1320.00	4640.00	A/c Transfer STBP0000276 65200518318	1
3	ARJUN SAH DL/1595451/10064 1115189765	HARE RAM SAH	BELL BOY	25.0	0.00	0.00	4.00	29.0	9724.00	9097.00	0.00	9097.00	1700.00 0.00	1092.00	160.00	0.00	2952.00	6145.00	A/c Transfer	
4	BASHU DAS DL/1595451/00012 1112539488	GANGU DAS	HOUSE KEEPING	17.0	0.00	0.00	4.00	21.0	9724.00	6587.00	0.00	6587.00	500.00 0.00	790.00	116.00	0.00	1406.00	5181.00	A/c Transfer 1	
5	BEJNATH DL/1595451/00034 1114550666	CHAMAN PRASAD	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	800.00 0.00	1167.00	184.00	13.09	2151.00	8321.00	A/c Transfer 1	
6	BHARAT KUMAR DL/1595451/00014 1114368218	DADNI RAM G C	BELL BOY	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	0.00	9724.00	1800.00 0.00	1167.00	171.00	0.00	3138.00	6586.00	A/c Transfer STBP0000276 65200555644	1
7	CHHAND BAHADUR DL/1595451/00021 1114376053	PURKHA BAHADUR	BELL BOY	25.0	0.00	0.00	5.00	30.0	9724.00	9410.00	0.00	9410.00	1800.00 0.00	1129.00	165.00	0.00	3094.00	6316.00	A/c Transfer 1	
8	HARE RAM CHAUPAL DL/1595451/00007 1114368188	RAM BAHAUDUR	HOUSE KEEPING	22.0	0.00	0.00	4.00	26.0	9724.00	8156.00	0.00	8156.00	700.00 0.00	979.00	143.00	0.00	1822.00	6334.00	A/c Transfer STBP0000276 65200012119	1

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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					
9	JAGDESH TURRI DL/1595451/00033 1114493535	CHHATARDHRI	HOUSE KEEPING	8.00	0.00	0.00	2.00	10.0	9724.00	3137.00	0.00	3137.00	200.00 0.00	376.00	55.00	0.00	631.00	2506.00	A/c Transfer 1	
10	JWALA PRASAD DL/1595451/10063 1115189756	SHATRUGHAN PRASAD	HOUSE KEEPING	4.00	0.00	0.00	1.00	5.00	9724.00	1568.00	0.00	1568.00	0.00 0.00	188.00	28.00	0.00	216.00	1352.00	A/c Transfer	
11	LAXMAN RAYAMJHI DL/1595451/00013 1114368217	THAMAH RAYAMAJHI	BELL BOY	23.0	0.00	0.00	5.00	28.0	9724.00	8783.00	0.00	8783.00	1700.00 0.00	1054.00	154.00	0.00	2908.00	5875.00	A/c Transfer STBP0000276 65202189823	1
12	MAHAVEER DAS DL/1595451/10060 1115136366	SAHODARI ZAHI	HOUSE KEEPING	18.0	0.00	0.00	3.00	21.0	9724.00	6587.00	0.00	6587.00	500.00 0.00	790.00	116.00	0.00	1406.00	5181.00	A/c Transfer 1	
13	MANOJ PASWAN DL/1595451/00024 1115136404	AMRIT PASWAN	HOUSE KEEPING	25.0	0.00	0.00	5.00	30.0	9724.00	9410.00	0.00	9410.00	800.00 0.00	1129.00	165.00	0.00	2094.00	7316.00	A/c Transfer 1	
14	MANOJ PASWAN DL/1595451/00056 1114378148	LALMANI PASWAN	HOUSE KEEPING	14.0	0.00	0.00	3.00	17.0	9724.00	5333.00	0.00	5333.00	500.00 0.00	640.00	94.00	0.00	1234.00	4099.00	A/c Transfer 1	
15	MANOJ THAPA DL/1595451/00035 1114583443	JOK BHADUR THAPA	BELL BOY	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	184.00	13.09	3351.00	7121.00	A/c Transfer 1	
16	MONU KUMAR DL/1595451/00015 1114368223	MITTHU LAL	BELL BOY	24.0	0.00	0.00	4.00	28.0	9724.00	8783.00	0.00	8783.00	1700.00 0.00	1054.00	154.00	0.00	2908.00	5875.00	A/c Transfer STBP0000276 65200520199	1

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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						
17	NAGESHWAR RAM DL/1595451/00029 1114378382	KUNAL RAM	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	
18	OM PRAKASH PATEL DL/1595451/00016 1114368224	RAM KHELAWAN PATEL	BELL BOY	24.0	0.00	0.00	5.00	29.0	9724.00	9097.00	0.00	9097.00	1700.00 0.00	1092.00	160.00	0.00	2952.00	6145.00	A/c Transfer STBP0000276 65200500398	1	
19	PERVACHAN DL/1595451/10061 1114538472	BASUDEV RAJAK	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	800.00 0.00	1167.00	184.00	13.09	2151.00	8321.00	A/c Transfer 1		
20	PRAKASH DAS DL/1595451/00010 1114368200	MR. MUNSHI DAS	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	800.00 0.00	1167.00	184.00	13.09	2151.00	8321.00	A/c Transfer STBP0000276 65200387565	1	
21	RAJENDRA RAVIDAS DL/1595451/00031 1114400428	BIHARI RAVI DAS	BELL BOY	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	184.00	13.09	3351.00	7121.00	A/c Transfer STBP0000276 65200415288	1	
22	SANJAY TURI DL/1595451/00055 1114368210	BHAIRO TURI	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	
23	SHIV SHANKAR DL/1595451/00022 1114376241	BASU DEV PASWAN	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	4.00 374.00	10098.00	800.00 0.00	1167.00	177.00	6.54	2144.00	7954.00	A/c Transfer 1		
24	SOMAR RAJAK DL/1595451/00023 1114376320	HEMLAL RAJK	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	4.00 374.00	10098.00	800.00 0.00	1167.00	177.00	6.54	2144.00	7954.00	A/c Transfer STBP0000276 65198795213	1	

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	
25	SURAJ DEV PASWAN DL/1595451/00040 1114368190	MUNSHI PASWAN	HOUSE KEEPING	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	A/c Transfer 1	
26	UMESH DAS DL/1595451/00008 1114368195	BAIJNATH DAS	HOUSE KEEPING	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	8.00 748.00	10472.00	800.00 0.00	1167.00	184.00	13.09	2151.00	8321.00	A/c Transfer 1	
27	UMESH PASWAN DL/1595451/00053 1114504372	KESHO PASWAN	HOUSE KEEPING	13.0	0.00	0.00	3.00	16.0	9724.00	5019.00	0.00	5019.00	500.00 0.00	602.00	88.00	0.00	1190.00	3829.00	A/c Transfer 1	
28	VIDESHI DAS DL/1595451/00052 1114755437	SH. JAGDISH DAS	HOUSE KEEPING	13.0	0.00	0.00	3.00	16.0	9724.00	5019.00	0.00	5019.00	500.00 0.00	602.00	88.00	0.00	1190.00	3829.00	A/c Transfer 1	
29	VIJAY KUMAR DL/1595451/00041 1115023736	SHABED SAH	HOUSE KEEPING	14.0	0.00	0.00	3.00	17.0	9724.00	5333.00	0.00	5333.00	500.00 0.00	640.00	94.00	0.00	1234.00	4099.00	A/c Transfer 1	
30	VISHAL DL/1595451/10065 1115189775	RAVINDER KUMAR	HOUSE KEEPING	23.0	0.00	0.00	4.00	27.0	9724.00	8469.00	0.00	8469.00	600.00 0.00	1016.00	149.00	0.00	1765.00	6704.00	A/c Transfer	
31	VISHAMBHAR DL/1595451/00009 1114368198	RAGHU NATH PRASAD	HOUSE KEEPING	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	A/c Transfer STBP0000276 65200431345	1
32	BHIM GHARTI THAPA DL/1595451/00037 1114825549	YAM BAHADUR	OFFICE BOY	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	

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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

MAIN BUILDING

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	
33	CHANDAN SINGH DL/1595451/10066 1115169205	GOPAL SINGH	SUPERVISIOR	14.0	0.00	0.00	3.00	17.0	11830.00	14501.00	0.00	14501.00	0.00	1740.00	254.00	0.00	1994.00	12507.00	A/c Transfer 1	
34	DEEP KUMAR DL/1595451/10058 1115136375	INDER SINGH	SUPERVISIOR	8.00	0.00	0.00	2.00	10.0	11830.00	3816.00	0.00	3816.00	0.00	458.00	67.00	0.00	525.00	3291.00	A/c Transfer 1	
35	DEEP SINGH DL/1595451/10059 1115136379	NARAYAN SINGH	SUPERVISIOR	21.0	0.00	0.00	4.00	25.0	11830.00	9540.00	0.00	9540.00	1000.00	1145.00	167.00	0.00	2312.00	7228.00	A/c Transfer 1	
36	DEEPAK KUMAR SWAIN DL/1595451/10061 1115169207	RATNAKAR SWAIN	SUPERVISIOR	19.0	0.00	0.00	4.00	23.0	11830.00	16664.00	0.00	16664.00	700.00	1999.00	292.00	0.00	2991.00	13673.00	A/c Transfer 1	
37	MAHESH PASWAN DL/1595451/00004 1114368179	JAGDISH PASWAN	SUPERVISIOR	25.0	0.00	0.00	5.00	30.0	11830.00	11448.00	0.00	11448.00	0.00	1374.00	201.00	0.00	1575.00	9873.00	A/c Transfer STBP0000276 65198795382	1
38	PAWAN KUMAR DL/1595451/00044 1114864470	BACHAN SINGH	SUPERVISIOR	26.0	0.00	0.00	5.00	31.0	11830.00	11830.00	8.00	12740.00	0.00	1420.00	223.00	15.92	1643.00	11097.00	A/c Transfer 1	
39	PRADEEP GIRI DL/1595451/00017 1114368226	HIMANSHU GIRI	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	9724.00	9724.00	0.00	9724.00	800.00	1167.00	171.00	0.00	2138.00	7586.00	A/c Transfer STBP0000276 65200416611	1
40	SUBHRAKANTA DL/1595451/00002 1114368175	SYAM SUNDAR PRATIHARI	SUPERVISIOR	20.0	0.00	0.00	4.00	24.0	11830.00	9159.00	0.00	9159.00	3000.00	1099.00	161.00	0.00	4260.00	4899.00	A/c Transfer STBP0000276 65200027691	1

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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

MAIN BUILDING

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					
41	SURESH JHA DL/1595451/00006 1114368184	JAGDISH JHA	SUPERVISIOR	26.0	0.00	0.00	5.00	31.0	11830.00	11830.00	4.00 455.00	12285.00	0.00 0.00	1420.00	215.00	7.96	1635.00	10650.00	A/c Transfer STBP0000276 65198791660	1
42	TARA SINGH DL/1595451/00001 1114368174	LATE RAM SINGH	SUPERVISIOR	26.0	0.00	0.00	5.00	31.0	11830.00	11830.00	0.00 0.00	11830.00	0.00 0.00	1420.00	208.00	0.00	1628.00	10202.00	A/c Transfer 1	
43	UMESH SINGH KHATRI DL/1595451/00003 1114368176	JAMAN SINGH KHATRI	SUPERVISIOR	26.0	0.00	0.00	5.00	31.0	11830.00	11830.00	8.00 910.00	12740.00	5000.00 0.00	1420.00	223.00	15.92	6643.00	6097.00	A/c Transfer 1	
44	VIJAY RATNAM DL/1595451/00048 1115068092	V RAJA RAO	SUPERVISIOR	26.0	0.00	0.00	5.00	31.0	11830.00	11830.00	0.00 0.00	11830.00	0.00 0.00	1420.00	208.00	0.00	1628.00	10202.00	A/c Transfer 1	