

REGISTER OF WAGES
FORM XVII
(see Rule 74(2) (a)(i))

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

Name and address of establishment/holder which contract is carried on:
FITNESS FIRST SAKET NEW DELHI
Name and address of Principal Employer:
FITNESS FIRST SAKET NEW DELHI
Wages Period Monthly: DECEMBER, 2014

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.	Signature/Thumb impression of workman	Initials of workman
							BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	LEAVE	BONUS	Total	PF.	ESI	Total				
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	31		8542	500	0	10042	8542	500	0	899	795 11706	1145	191	1336	10370	9401410002730992	BANK TRANSFER		
2	BILLU SINGH	VJAY SINGH		PANTRY BOY	31		9542	500	0	10042	9542	500	0	899	795 11706	1145	191	1336	10370	9401410002702543	BANK TRANSFER		
3	KAMAL KANT	LALIT SINGH		HOUSE BOY	30		8632	0	0	8632	8354	0	0	723	696 9773	1002	159	1181	8612	9401410002692275	BANK TRANSFER		
4	IGNACE	DANIELAKRA		HOUSE BOY	29		8632	0	0	8632	8075	0	0	698	673 9446	969	154	1123	8323	9401410002688445	BANK TRANSFER		
5	JEEVANTI EKKA	DAUD EKKA		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002725411	BANK TRANSFER		
6	SHYAM BABU	RAM RAJESH		HOUSE BOY	24		8632	0	0	8632	6683	0	0	578	557 7818	802	128	930	6688	9401410002647920	BANK TRANSFER		
7	SUDHAN	LAHARU		HOUSE BOY	30		8632	0	0	8632	8354	0	0	723	696 9773	1002	159	1181	8612	9401410002647938	BANK TRANSFER		
8	VEENA RAWAT	MAHENDER SINGH		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002725429	BANK TRANSFER		
9	RAJJEET KUMAR	B.D.MANDAL		HOUSE BOY	29		8632	0	0	8632	8075	0	0	698	673 9446	969	154	1123	8323	94014100027254202	BANK TRANSFER		
10	PUSHP LATA	SANTOSH KUMAR		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002667175	BANK TRANSFER		
11	MANORANJAN	PRAVEEN		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002662267	BANK TRANSFER		

12	BIMAL KUMAR	P. L. PRAMANIK	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002687454	BANK TRANSFER
13	SUMAN LAKRA	VIJAY LAKRA	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002729280	BANK TRANSFER
14	VIJAY KUMAR	SURAJ PRASAD	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002739448	BANK TRANSFER
15	KIRAN DEVI	BASANT SINGH	HOUSE MAID	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002697415	BANK TRANSFER
16	DILIP TIJGA	PLASI DAS	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	0	BANK TRANSFER
17	BUDH DEV	PAVITRA	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002798867	BANK TRANSFER
18	ANITA	AFSAR	HOUSE MAID	31	8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002659083	BANK TRANSFER
19	GANESH CHANDA	GOPAL CHANDA	SUPERVISOR	31	10478	1000	300	11778	10478	1000	300	1019	873	13670	1257	224	1461	12189	9401410002662325	BANK TRANSFER
20	ASHOK YADAV	DINA NATH YADAV	SUPERVISOR	22	10478	1000	300	11778	7436	710	213	723	819	9701	892	159	1051	8850	9401410002740493	BANK TRANSFER
				598	178152	3000	600	181752	171491	2710	613	15117	14286	204117	20679	3334	23913	180204		

19.29

Dilip Tijsa