

**REGISTER OF WAGES**  
FORM XVI  
(see Rule 78(2) (a)(i))

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

Name and address of establishment in/under which contract is carried on  
FITNESS FIRST A- BLOCK CONNAUGHT PLACE NEW DELHI  
Name and address of Principal Employer  
FITNESS FIRST A- BLOCK CONNAUGHT PLACE NEW DELHI  
Wages Period Monthly:- DECEMBER, 2016

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	HOLIDAY	W/OFF	ACTUAL DAYS	Units	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initials of contractor/ his repres	Re marks	
										BASIC	HRA	CONVEYANCE	TOTAL	BASIC	HRA	CONVEYANCE	LEAVE	BONUS	Total	PF	ESI	Total						
1	ATUL SAINI	SOHAN LAL		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520372242529	BANK TRANSFER			
2	DALIP KUMAR	JAWAHAR LAL		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520374469310	BANK TRANSFER			
3	GULAB RAM RATHOR	KHIMA RAM		HOUSE BOY	29	1	4	24		9724	0	0	9724	9097	0	0	787	758	10642	1092	186	1278	9364	4629520376770814	BANK TRANSFER			
4	MAHENDRI	PANJAB SINGH		HOUSE MAID	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520383573466	BANK TRANSFER			
5	MANOJ-1	SUKH PAL		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520372090332	BANK TRANSFER			
6	MANOJ-2	OM PRAKASH		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520383608163	BANK TRANSFER			
7	MOHIT	RAVI		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520373767698	BANK TRANSFER			
8	PRADEEP	VASU DEV		HOUSE BOY	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520380606731	BANK TRANSFER			
9	RAJWATI	TARA SINGH		HOUSE MAID	31	1	4	26		9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520383607173	BANK TRANSFER			
10	SONU	GANGA RAM		HOUSE BOY	29	1	4	24		9724	0	0	9724	9097	0	0	787	758	10642	1092	186	1278	9364	4629520377943907	BANK TRANSFER			
11	KHAN CHAND	REWATI PRASHAD		TOWEL BOY	31	1	4	26		10764	500	0	11264	10764	500	0	974	897	13135	1292	230	1522	11613	4629520381852029	BANK TRANSFER			
12	MURTUAJ	ISARAIL		TOWEL BOY	30	1	4	25		10764	500	0	11264	10417	484	0	943	868	12712	1250	223	1473	11239	4629520375149754	BANK TRANSFER			

  
 Authorised Signatory

13	NITIN KUMAR	SURENDER KUMAR	SUPERVISOR	31	1	4	26	0	11830	1000	300	13130	11830	1000	300	1136	985	15251	1420	267	1687	13564	4629520376770061	BANK TRANSFER
14	SATISH	JAGDISH CHAND	SUPERVISOR	25	1	3	21	0	11830	1000	300	13130	9540	806	242	916	795	12299	1145	216	1361	10938	4629520379569601	BANK TRANSFER

423 14 55 354 0 142428 3000 600 146028 138537 2790 542 12271 11541 165681 16627 2900 19527 146154

For EXPRESS HOUSEKEEPER PVT. LTD.



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