

REGISTER OF WAGES  
FORM XVII  
(See Rule 78(2) (a)(i))

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghitori New Delhi 110000  
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:- JANUARY, 2017

Sl. No.	Name of workman	F-Name	Serial No. of 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	Initial of contractor or his representative	Remarks			
										BASIC	HRA	CONVEYANCE	TOTAL	BASIC	HRA	CONVEYANCE	Leave Encashment	Statutory Bonus	Total	PF.	ESI						Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
1	ATUL SAINI	SOHAN LAL		HOUSE BOY	31	2	5	24			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	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520384674123	B.T			
3	GULAB RAM RATHORE	KHIMA RAM		HOUSE BOY	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520376770814	BANK TRANSFER			
4	MAHENDRI	PANJAB SINGH		HOUSE MAID	31	2	5	24			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	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520384672911	B.T			
6	MANOJ-2	OM PRAKASH		HOUSE BOY	23	2	2	19			9724	0	0	9724	7215	0	0	624	601	8440	866	148	1014	7426	4629520383608163	BANK TRANSFER			
7	MOHIT	RAVI		HOUSE BOY	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520373767698	BANK TRANSFER			
8	PRADEEP	VASU DEV		HOUSE BOY	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520380606731	BANK TRANSFER			
9	RAJWATI	TARA SINGH		HOUSE MAID	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520383607173	BANK TRANSFER			
10	SONU	GANGA RAM		HOUSE BOY	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520384674115	B.T			
11	KOMAL YADAV	VIJAYA SINGH		HOUSE BOY	31	2	5	24			9724	0	0	9724	9724	0	0	841	810	11375	1167	199	1366	10009	4629520384672903	B.T			
12	KHAN CHAND	REWATI PRASHAD		TOWEL BOY	31	2	5	24			10764	500	0	11264	10764	500	0	974	897	13135	1292	230	1522	11613	4629520381852029	BANK TRANSFER			
13	NITIN KUMAR	SURENDER KUMAR		SUPERVISOR	31	2	5	24			11830	1000	300	13130	11830	1000	300	1136	985	15251	1420	267	1687	13564	4629520376770061	BANK TRANSFER			

395 26 62 307 0 129558 1500 300 131358 127049 1500 300 11144 10583 150576 15248 2635 17883 132693

For EXPRESS HOUSEKEEPER PVT. LTD.

*[Signature]*  
Authorized Signatory