

REGISTER OF WAGES
FORM XVII
(See Rule 74(c) (a)(ii))

Name and address of establishment in under which contract is carried on
FITNESS FIRST SAKET NEW DELHI
Name and address of contractor
FITNESS FIRST SAKET NEW DELHI
Wages Period Monthly: SEPTEMBER, 2015

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

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	Daily rate if wages/ wages				Amount of wages earned						Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initials of contractor or his representative		
									BASIC	HRA	CONVE YANC	TOTAL	BASIC	HRA	CONVEY ANC	LEAVE	BONUS	Total	PF.	ESI	Total						
1	SONU SINGH		34	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25			
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	28	0	4	24	10010	500	0	10510	9343	467	0	849	778	11437	1121	187	1308	10129	4629520372089235	BANK TRANSFER			
2	BILLU SINGH	VIJAY SINGH		PANTRY BOY	30	0	4	26	10010	500	0	10510	10010	500	0	909	834	12253	1201	200	1401	10852	4629520371632522	BANK TRANSFER			
3	KAMAL KANT	LALIT SINGH		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806104	BANK TRANSFER			
4	IGNACE	DANIELLAKRA		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520371632514	BANK TRANSFER			
5	SHYAM BABU	RAM RAJESH		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806112	BANK TRANSFER			
6	SUDHAN	LAHARU		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806146	BANK TRANSFER			
7	HARI PRASAD	HEMANTA KR		HOUSE BOY	22	0	2	20	9048	0	0	9048	6635	0	0	574	553	7762	796	127	923	6839	4629520372501163	BANK TRANSFER			
8	PUSHP LATA	SANTOSH KUMAR		HOUSE MAID	18	0	2	16	9048	0	0	9048	5429	0	0	470	452	6351	651	104	755	5596	9401410002806120	BANK TRANSFER			
9	SUMAN LAKRA	VIJAY LAKRA		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520372089243	BANK TRANSFER			
10	VIJAY KUMAR	SURAJ PRASAD		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520372089227	BANK TRANSFER			
11	KIRAN DEVI	BASANT SINGH		HOUSE MAID	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806138	BANK TRANSFER			
12	DILIP TIGGA	PLASIDAS		HOUSE BOY	30	0	4	26	9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002800917	BANK TRANSFER			

Express Housekeeper Pvt. Ltd.
Authorised Signatory

13	BUDHA DEV		HOUSE BOY	30	0	4	26	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002799887	BANK TRANSFER	
											9048	9048	0	0	600	578	8115	832	132	964	7151	4629520372192377	BANK TRANSFER
14	INDRAJEET		HOUSE BOY	23	0	3	20	9048	0	0	9048	0	0	470	452	6351	651	104	755	5596	4629520372191494	BANK TRANSFER	
											9048	9048	0	0	522	502	7056	724	115	839	6217	4629520372502757	BANK TRANSFER
15	SUDHA		HOUSE MAID	18	0	2	16	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	4629520374464238	BANK TRANSFER	
											9048	9048	0	0	757	729	10232	1050	167	1217	9015	4629520374464246	BANK TRANSFER
16	PRAFUL LAKRA		HOUSE BOY	20	0	2	18	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER	
											9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER
17	TULSI		HOUSE MAID	30	0	4	26	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER	
											9048	9048	0	0	757	729	10232	1050	167	1217	9015	4629520374464246	BANK TRANSFER
18	ANJU		HOUSE MAID	29	0	4	25	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER	
											9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER
19	ANITA		HOUSE MAID	30	0	4	26	9048	0	0	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER	
											9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER
20	GANESH CHANDA		SUPERVISOR	30	0	4	26	10998	1000	300	12298	10998	1000	300	1064	916	14278	1320	234	1554	12724	4629520371475278	BANK TRANSFER
											10998	10998	1000	300	1064	916	14278	1320	234	1554	12724	4629520371475278	BANK TRANSFER
21	ABDUL REHMAN		SUPERVISOR	30	0	4	26	10998	1000	300	12298	10998	1000	300	1064	916	14278	1320	234	1554	12724	940141000287965	BANK TRANSFER
											10998	10998	1000	300	1064	916	14278	1320	234	1554	12724	940141000287965	BANK TRANSFER

578 15532 3000 600 159432 180085 2367 600 15892 15004 214546 21612 3507 25119 188429

For Express Housekeeper Pvt. Ltd.

Authorised Signatory