

REGISTER OF WAGES

FORM XVII

[See Rule 78(2) (a)(i)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Naraina Park, Convent, Ghitorni New Delhi 110030
Name and location of work
Housekeeping Delhi

Name and address of establishment in/under which contract is carried on
FITNESS FIRST SAKET NEW DELHI
Name and address of Principal Employer
FITNESS FIRST SAKET NEW DELHI
Wages Period Monthly: JULY, 2015

| Sl. No. | Name of workman | F-Name | Serial No. in workman Reg. | Designation Nature of Work | No of Work Done | W.OFF | ACTUAL DAYS | Daily rate if wages/wages | | | | Amount of wages earned | | | | | | | 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 | 2 | 3 | 4 | 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 | 30 | 4 | 26 | 10010 | 500 | 0 | 10510 | 9667 | 484 | 0 | 880 | 807 | 11858 | 1162 | 194 | 1356 | 10502 | 4629520372089235 | | |
| 2 | BILLU SINGH | VIJAY SINGH | | PANTRY BOY | 30 | 4 | 26 | 10010 | 500 | 0 | 10510 | 9667 | 484 | 0 | 880 | 807 | 11858 | 1162 | 194 | 1356 | 10502 | 4629520371632522 | | |
| 3 | KAMAL KANT | LALIT SINGH | | HOUSE BOY | 30 | 4 | 26 | 9048 | 0 | 0 | 9048 | 8756 | 0 | 0 | 757 | 729 | 10242 | 1051 | 167 | 1218 | 9024 | 9401410002806104 | | |
| 4 | IGNACE | DANIELLAKRA | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520371632514 | | |
| 5 | JEEVANTI EKKA | DAUD EKKA | | HOUSE MAID | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372089268 | | |
| 6 | SHYAM BABU | RAM RAJESH | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 9401410002806112 | | |
| 7 | SUDHAN | LAHARU | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 9401410002806146 | | |
| 8 | VEENA RAWAT | MAHENDER SINGH | | HOUSE MAID | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372089250 | | |
| 9 | HARI PRASAD | HEMANTA KR | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372501163 | | |
| 10 | PUSHP LATA | SANTOSH KUMAR | | HOUSE MAID | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 9401410002806120 | | |
| 11 | SUMAN LAKRA | VIJAY LAKRA | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372089243 | | |
| 12 | VIJAY KUMAR | SURAJ PRASAD | | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372089227 | | |

For Express Housekeeper Pvt. Ltd.
(Signature)
Authorised Signatory

| | | | | | | | | | | | | | | | | | | | | | | |
|----|---------------|-------------------|------------|-----|----|-----|--------|------|-----|--------|--------|------|-----|-------|-------|--------|-------|------|-------|--------|------------------|---------------|
| 13 | KIRAN DEVI | BASANT SINGH | HOUSE MAID | 16 | 2 | 14 | 9048 | 0 | 0 | 9048 | 4670 | 0 | 0 | 404 | 389 | 5463 | 560 | 89 | 649 | 4814 | 9401410002806138 | BANK TRANSFER |
| 14 | DILIP TIGGA | PLASI DAS | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 9401410002800917 | BANK TRANSFER |
| 15 | BUDHA DEV | PAVITRA | HOUSE BOY | 17 | 2 | 15 | 9048 | 0 | 0 | 9048 | 4962 | 0 | 0 | 429 | 413 | 5804 | 595 | 95 | 680 | 5114 | 9401410002798887 | BANK TRANSFER |
| 16 | INDRAJEET | DHARAMPAL | HOUSE BOY | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 4629520372192377 | BANK TRANSFER |
| 17 | SUDHA | W/O RAVI | HOUSE MAID | 30 | 4 | 26 | 9048 | 0 | 0 | 9048 | 8756 | 0 | 0 | 757 | 729 | 10242 | 1051 | 167 | 1218 | 9024 | 4629520372191494 | BANK TRANSFER |
| 18 | PRAFUL LAKRA | VIJAY LAKRA | HOUSE BOY | 21 | 3 | 18 | 9048 | 0 | 0 | 9048 | 6129 | 0 | 0 | 530 | 511 | 7170 | 735 | 117 | 852 | 6318 | 4629520372502757 | BANK TRANSFER |
| 19 | ANITA | AFSAR | HOUSE MAID | 31 | 4 | 27 | 9048 | 0 | 0 | 9048 | 9048 | 0 | 0 | 783 | 754 | 10585 | 1086 | 173 | 1259 | 9326 | 9401410002806161 | BANK TRANSFER |
| 20 | GANESH CHANDA | GOPAL CHANDA | SUPERVISOR | 31 | 4 | 27 | 10998 | 1000 | 300 | 12298 | 10998 | 1000 | 300 | 1064 | 916 | 14278 | 1320 | 234 | 1554 | 12724 | 4629520371475278 | BANK TRANSFER |
| 21 | ASHOK YADAV | DINA NATH YADAV | SUPERVISOR | 31 | 4 | 27 | 10998 | 1000 | 300 | 12298 | 10998 | 1000 | 300 | 1064 | 916 | 14278 | 1320 | 234 | 1554 | 12724 | 4629520372090340 | BANK TRANSFER |
| 22 | RAKESH | L.T. CHARAN SINGH | SUPERVISOR | 2 | 0 | 2 | 10998 | 1000 | 300 | 12298 | 710 | 65 | 19 | 69 | 59 | 922 | 85 | 16 | 101 | 821 | 0 | |
| | | | | 610 | 79 | 531 | 206830 | 4000 | 900 | 211730 | 183929 | 3033 | 619 | 16230 | 15324 | 219135 | 22073 | 3583 | 25656 | 183479 | | |

For Express Housekeeper Pvt. Ltd.

(Signature)
Authorized Signatory