

**REGISTER OF WAGES**  
FORM XVII  
(see Rule 7d(2) (a)(i))

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

Name and address of establishment in which contract is carried on  
FITNESS FIRST SAKET NEW DELHI  
Name and address of Principal Employer  
FITNESS FIRST SAKET NEW DELHI  
Wages Period Monthly: JUNE 2016

Sl. No.	Name of workman	F. Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate of 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	OTHER	TOTAL	BASIC	HRA	OTHER	LEAVE	BONUS	Total	PF.						ESI
1			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	30		10010	500	0	10510	10010	500	0	909	834	12253	1201	200	1401	10852	4629520372089235	BANK TRANSFER	
2	BILLU SINGH	VIJAY SINGH		PANTRY BOY	30		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		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806104	BANK TRANSFER	
4	IGNACE	DANIELLAKRA		HOUSE BOY	17		9048	0	0	9048	5127	0	0	443	427	5997	615	98	713	5284	4629520371632514	BANK TRANSFER	
5	JEEVANTI EKKA	DAUD EKKA		HOUSE MAID	16		9048	0	0	9048	4826	0	0	417	402	5645	579	92	671	4974	4629520372089268	BANK TRANSFER	
6	SHYAM BABU	RAM RAJESH		HOUSE BOY	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806112	BANK TRANSFER	
7	SUDHAN	LAHARU		HOUSE BOY	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806146	BANK TRANSFER	
8	VEENA RAWAT	MAHENDER SINGH		HOUSE MAID	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520372089250	BANK TRANSFER	
9	HARI PRASAD	HEMANTA KR		HOUSE BOY	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	0	Handwritten	
10	PUSHP LATA	SANTOSH KUMAR		HOUSE MAID	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806120	BANK TRANSFER	
11	MANORANJAN	PRAVEEN		HOUSE BOY	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	94101410002806153	BANK TRANSFER	
12	SUMAN LAKRA	VIJAY LAKRA		HOUSE BOY	30		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520372089243	BANK TRANSFER	

*Handwritten Signature*  
Principal Employer

13 VIJAY KUMAR	SURAJ PRASAD	HOUSE BOY	30	9048	0	0	9048	9048	0	0	783	754 10585	1086	173	1259	9326	4629520372089227	BANK TRANSFER	
14 KIRAN DEVI	BASANT SINGH	HOUSE MAID	22	9048	0	0	9048	6635	0	0	574	553 7762	796	127	923	6839	9401410002806138	BANK TRANSFER	
15 DILIP TIGGA	PLASI DAS	HOUSE BOY	30	9048	0	0	9048	9048	0	0	783	754 10585	1086	173	1259	9326	9401410002800917	BANK TRANSFER	
16 BUDH DEV	PAVITRA	HOUSE BOY	13	9048	0	0	9048	3921	0	0	339	327 4587	471	75	546	4041	9401410002799887	BANK TRANSFER	
17 INDRAJEET	DHARAMPAL	HOUSE BOY	30	9048	0	0	9048	9048	0	0	783	754 10585	1086	173	1259	9326	4629520372192377	BANK TRANSFER	
18 SUDHA	W/O RAVI	HOUSE MAID	28	9048	0	0	9048	8445	0	0	730	703 9878	1013	161	1174	8704	4629520372191494	BANK TRANSFER	
19 ANITA	AFSAR	HOUSE MAID	30	9048	0	0	9048	9048	0	0	783	754 10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER	
20 GANESH CHANDA	GOPAL CHANDA	SUPERVISOR	30	10998	1000	300	12298	10998	1000	300	1064	916 14278	1320	234	1554	12724	4629520371475278	BANK TRANSFER	
21 ASHOK YADAV	DINA NATH YADAV	SUPERVISOR	16	10998	1000	300	12298	5866	533	160	567	489 7615	704	125	829	6786	4629520372090340	BANK TRANSFER	
22 RAKESH	LT. CHARAN SINGH	SUPERVISOR	9	10998	1000	300	12298	3299	300	90	319	275 4283	396	71	467	3816	0		
				206830	4000	900	211730	177713	2833	550	15667	14808	211571	21328	3459	24787	186784		
				571															

For Express Housekeeper Pvt. Ltd.

*(Handwritten Signature)*  
 AUTHORIZED SIGNATORY