

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

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: MAY, 2015

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghisorni New Delhi 110030  
Name and location of work  
Housekeeping (Delhi)

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	Total							
1			3		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22				
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	31		10010	500	0	10510	10010	500	0	909	834	12253	1201	200	1401	10852	4629520372089235	BANK TRANSFER				
2	BILLU SINGH	VJAY SINGH		PANTRY BOY	23		10010	500	0	10510	7427	371	0	675	619	9092	891	149	1040	8052	4629520371632522	BANK TRANSFER				
3	VJAY KUMAR	SURAJ PRASAD		HOUSE BOY	12		10010	500	0	10510	3875	194	0	352	323	4744	465	78	543	4201	4629520372089277	BANK TRANSFER				
4	KAMAL KANT	LALIT SINGH		HOUSE BOY	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806104	BANK TRANSFER				
5	IGNACE	DANIELLAKRA		HOUSE BOY	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520371632514	BANK TRANSFER				
6	JEEVANTI EKKA	DAUD EKKA		HOUSE MAID	23		9048	0	0	9048	6713	0	0	581	559	7853	806	128	934	6919	4629520372089268	BANK TRANSFER				
7	SHYAM BABU	RAM RAJESH		HOUSE BOY	24		9048	0	0	9048	7005	0	0	606	584	8195	841	134	975	7220	9401410002806112	BANK TRANSFER				
8	SUDHAN	LAHARU		HOUSE BOY	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806146	BANK TRANSFER				
9	VEENA RAWAT	MAHENDER SINGH		HOUSE MAID	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002725429	BANK TRANSFER				
10	RANJEET KUMAR	B.D.MANDAL		HOUSE BOY	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002784202	BANK TRANSFER				
11	PUSH LATA	SANTOSH KUMAR		HOUSE MAID	31		9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806120	BANK TRANSFER				

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

12	MANORANJAN	PRAVEEN					9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	94101410002806153	BANK TRANSFER												
13	SUMAN LAKRA	VIJAY LAKRA				9048	0	0	9048	9048	0	0	0	783	754	10585	1086	173	1259	9326	4629520372089243	BANK TRANSFER												
14	VIJAY KUMAR	SURAJ PRASAD				9048	0	0	9048	6129	0	0	530	511	7170	735	117	852	6318	4629520372089227	BANK TRANSFER													
15	KIRAN DEVI	BASANT SINGH				9048	0	0	9048	2335	0	0	202	195	2732	280	45	325	2407	9401410002806138	BANK TRANSFER													
16	DILIP TIGGA	PLASI DAS				9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002800917	BANK TRANSFER													
17	BUDH DEV	PAVITRA				9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002798887	BANK TRANSFER													
18	INDRAJEET	DHARAMPAL				9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	4629520372192377	BANK TRANSFER													
19	SUDHA	W/O RAVI				9048	0	0	9048	8464	0	0	732	705	9901	1016	161	1177	8724	4629520372191494	BANK TRANSFER													
20	ANITA	AFSAR				9048	0	0	9048	9048	0	0	783	754	10585	1086	173	1259	9326	9401410002806161	BANK TRANSFER													
21	GANESH CHANDA	GOPAL CHANDA				10998	1000	300	12298	10998	1000	300	1064	916	14278	1320	234	1554	12724	4629520371475278	BANK TRANSFER													
22	ASHOK YADAV	DINA NATH YADAV				10998	1000	300	12298	9934	903	271	961	828	12897	1192	212	1404	11493	4629520372090340	BANK TRANSFER													
																				602	205842	3500	600	200942	181466	2066	571	16008	15122	218135	21779	3534	25313	190822

For Express Housekeeper Pvt. Ltd.

*[Handwritten Signature]*  
Authorized Signatory