

**REGISTER OF WAGES**  
FORM XVI  
[see Rule 78(2) (a)(i)]

Name and address of contractor:  
Express Housekeeper Pvt. Ltd.  
C-7, Navshahd Apartment Ghilroni New Delhi 110030  
Name and location of work:  
Housekeeping /Delhi

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

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No. of Work Done	Units	Daily rate if wages/wages					Amount of wages earned					Deductions					Net amount paid	CARD NO.	Signature/Thumb Impression of workman	Initials of contractor for this represent done
							BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	LEAVE	BONUS Total	PF.	ESI	Total							
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	7		9542	500	0	10042	2386	125	0	217	199 2927	296	48	334	2593	9401410002730692	BANK TRANSFER				
2	BILLU SINGH	VJAY SINGH		PANTRY BOY	28		9542	500	0	10042	9542	500	0	899	795 11706	1145	191	1336	10370	9401410002702543	BANK TRANSFER				
3	KAMAL KANT	LALIT SINGH		HOUSE BOY	27		8632	0	0	8632	8324	0	0	720	693 9737	999	159	1158	8579	9401410002662275	BANK TRANSFER				
4	IGNACE	DANIELLAGRA		HOUSE BOY	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002698445	BANK TRANSFER				
5	JEEVANTI EKKA	DAUD EKKA		HOUSE MAID	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002725411	BANK TRANSFER				
6	SHYAM BABU	RAM RAJESH		HOUSE BOY	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002647920	BANK TRANSFER				
7	SUDHAN	LAHARU		HOUSE BOY	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002647938	BANK TRANSFER				
8	YEENA RAWAT	MAHENDER SINGH		HOUSE MAID	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002725428	BANK TRANSFER				
9	RANJEET KUMAR	B.D.MANDAL		HOUSE BOY	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002784202	BANK TRANSFER				
10	PUSHP LATA	SANTOSH KUMAR		HOUSE MAID	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002667175	BANK TRANSFER				
11	MANORAJAN	PRAVEEN		HOUSE BOY	28		8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8987	9401410002662287	BANK TRANSFER				

12	BIMAL KUMAR	P.L. PRAMANIK	HOUSE BOY	27	8632	0	0	8632	8324	0	0	720	603 9737	999	159	1158	8579	9401410002697454	BANK TRANSFER
13	SUMAN LAKKA	VILAY LAKKA	HOUSE BOY	28	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002729280	BANK TRANSFER
14	VILAY KUMAR	SURAJ PRASAD	HOUSE BOY	28	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002739448	BANK TRANSFER
15	KIRAN DEVI	BASANT SINGH	HOUSE MAID	20	8632	0	0	8632	6106	0	0	533	514 1213	740	118	958	6555	9401410002697415	BANK TRANSFER
16	DILIP TIGGA	PLASI DAS	HOUSE BOY	28	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002800917	BANK TRANSFER
17	BUDH DEV	PAVITRA	HOUSE BOY	28	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002799887	BANK TRANSFER
18	ANITA	AFSAR	HOUSE MAID	28	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002659083	BANK TRANSFER
19	GANESH CHANDA	GOPAL CHANDA	SUPERVISOR	28	10478	1000	300	11776	10478	1000	300	1019	873 13670	1257	224	1481	12189	9401410002662325	BANK TRANSFER
20	ASHOK YADAV	DINA NATH YADAV	SUPERVISOR	28	10478	1000	300	11776	10478	1000	300	1019	873 13670	1257	224	1481	12189	9401410002740493	BANK TRANSFER
				529	178152	3000	600	161752	167914	2625	600	14808	13887	199334	20151	3268	23419	176515	