

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

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment 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: JANUARY 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 or his represent alive
							BASIC	HRA	OTHER	TOTAL	BASIC	HRA	OTHER	LEAVE	BONUS	Total	PF.	ESI	Total					
1	SONU SINGH	SATYA PRAKASH		PANTRY BOY	31		8632	500	0	10042	8632	500	0	889	795	11706	1145	191	1336	10370	9401410002730692	BANK TRANSFER		
2	BILU SINGH	VILAY SINGH		PANTRY BOY	31		8632	500	0	10042	8632	500	0	889	795	11706	1145	191	1336	10370	9401410002702343	BANK TRANSFER		
3	KAMAL KANT	LALT SINGH		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	940141000268445	BANK TRANSFER		
4	IGNACE	DANIELAKRA		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	940141000268445	BANK TRANSFER		
5	JEEVANTI EKKA	DAUD EKKA		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002725411	BANK TRANSFER		
6	SHYAM BABU	RAM RAJESH		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002647220	BANK TRANSFER		
7	SUDHAN	LAHARU		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002647238	BANK TRANSFER		
8	VEENA RAWAT	MAHENDER SINGH		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002725429	BANK TRANSFER		
9	RANJEET KUMAR	B.D.MANDAL		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002784202	BANK TRANSFER		
10	PUSHP LATA	SANTOSH KUMAR		HOUSE MAID	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	94014100026867175	BANK TRANSFER		
11	MANORAJAN	PRAVEEN		HOUSE BOY	31		8632	0	0	8632	8632	0	0	747	719	10098	1036	165	1201	8897	9401410002682267	BANK TRANSFER		

12	BIMAL KUMAR	P. L. PRAMANIK	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002687454	BANK TRANSFER
13	SUMANI LAKRA	VILAY LAKRA	HOUSE BOY	11	8632	0	0	8632	3063	0	0	265	256 3583	388	59	427	3156	9401410002739280	BANK TRANSFER
14	VILAY KUMAR	SURAJ PRASAD	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002739448	BANK TRANSFER
15	KIRAN DEVI	BASANT SINGH	HOUSE MAID	14	8632	0	0	8632	3898	0	0	337	325 4590	468	75	543	4017	9401410002667415	BANK TRANSFER
16	DULIP TIGGA	PLASIDAS	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	0	BANK TRANSFER
17	BUDH DEV	PAITRA	HOUSE BOY	31	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002798887	BANK TRANSFER
18	ANITA	AFSAR	HOUSE MAID	31	8632	0	0	8632	8632	0	0	747	719 10098	1036	165	1201	8897	9401410002659083	BANK TRANSFER
19	GANESH CHANDA	GOPAL CHANDA	SUPERVISOR	31	10478	1000	300	11778	10478	1000	300	1019	873 13670	1257	224	1481	12189	9401410002682325	BANK TRANSFER
20	ASHOK YADAV	DINA NATH YADAV	SUPERVISOR	24	10478	1000	300	11778	8112	774	232	789	676 10583	973	174	1147	9436	9401410002740493	BANK TRANSFER
				576	178152	3000	600	181752	165483	2774	532	14806	13785	197180	19860	3224	23084	174096	

