

FORM XIX
[See Rules 78(1)(b)]
Wages Slip

Wages Period Monthly: NOVEMBER.2014

Name and address of Contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
Nature of work and Location of work
Housekeeping /Delhi

Name and Address of the Establishment in under which the contract is carried on
FITNESS FIRST SAKET NEW DELHI
Name and Address of the princpal Employer
FITNESS FIRST SAKET NEW DELHI

1	2	3	4	5	6	7	8	9		
Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces - rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deductio n, If any	Net Amount Paid
SONU SINGH	SATYA PRAKASH	30	55735	2013938176	9938	11584	1133	189	1322	10262

For Express Housekeeper Pvt. Ltd.

Initials of the Contractor or his Representatives

Authorised Signatory

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
BILLU SINGH	VIJAY SINGH	16	84300	2014900276	9938	6179	604	101	705	5474

For Express Housekeeper Pvt. Ltd.

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
SANATAN	RATAN MAITY	12	A/F	2015517757	9938	4633	453	76	529	4104

For Express Housekeeper Pvt. Ltd.

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KAMAL KANT	LALIT SINGH	30	55557	2014487427	8554	10007	1026	163	1189	8818

For Express Housekeeper Pvt. Ltd.

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
IGNACE	DANIELLAKRA	30	72405	2014105706	8554	10007	1026	163	1189	8818

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JEEVANTI EKKA	DAUD EKKA	30	27377	2014811744	8554	10007	1026	163	1189	8818

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
SHYAM BABU	RAM RAJESH	30	81970	2014811780	8554	10007	1026	163	1189	8818

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
SUDHAN	LAHARU	30	81971	2014811338	8554	10007	1026	163	1189	8818

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
VEENA RAWAT	MAHENDER SINGH	30	82325	2014811654	8554	10007	1026	163	1189	8818

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deductio s, If any	Net Amount Paid
RANJEET KUMAR	B.D.MANDAL	30	83647	2014844496	8554	10007	1026	163	1189	8818

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deduction s, If any	Net Amount Paid
PUSHP LATA	SANTOSH KUMAR	30	83648	2014844490	8554	10007	1026	163	1189	8818

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C-7, Navshakti Appartment Ghitorni New Delhi 110030

Nature of work and Location of work

Housekeeping /Delhi

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Name and Address of the princpal Employer

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces_ rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deductio s, If any	Net Amount Paid
MANORANJAN	PRAVEEN	30	84299	2014359350	8554	10007	1026	163	1189	8818

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BIMAL KUMAR	P.L.PRAMANIK	24	88753	2015055591	8554	8005	821	131	952	7053

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Name of Workman	Father's Name/ Husband name	No. of Days Worked	P.FNO.D SNHP001 657500	ESIC NO.2000024 9340001001	Rate of Wages/ Pieces- rate	Gross Wages Payable	PF DEDUCTIO N	ESI DEDUCTIO N	Deductio s, If any	Net Amount Paid
SUMAN LAKRA	VIJAY LAKRA	30	93419	6923654880	8554	10007	1026	163	1189	8818

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VIJAY KUMAR	SURAJ PRASAD	20	63266	2014487434	8554	6671	684	109	793	5878

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RAJU JENA	KRITIBUS JENA	30	101201	2015414072	8554	10007	1026	163	1189	8818

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KIRAN DEVI	BASANT SINGH	30	56470	2014111701	8554	10007	1026	163	1189	8818

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BUDH DEV	PAVITRA	25	61052	1114389105	8554	8339	855	136	991	7348

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ANITA	AFSAR	30	55766	2014488111	8554	10007	1026	163	1189	8818

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GANESH CHANDA	GOPAL CHANDA	30	70776	2213261650	11674	13548	1245	222	1467	12081

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ASHOK YADAV	DINA NATH YADAV	30	95211	2015267422	11674	13548	1245	222	1467	12081

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