

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

Name and address of contractor
Express Wonder Facility Pvt. Ltd.
C-7, Navshakti Apartment Ghitorni New Delhi 110030
Name and location of work
Housekeeping /New Delhi

Name and address of establishment in/under which contract is carried on
CAPITAL VEHICLES SALES LTD,MGF TOYOTA PEERAGARHI, NEW DELHI
Name and address of Principal Employer
CAPITAL VEHICLES SALES LTD,MGF TOYOTA PEERAGARHI, NEW DELHI
Wages Period Monthly: **APRIL'2023**

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 repres
							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	PARVEEN KUMAR	RISHAL SINGH		DRIVER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	58308100009649	BANK TRANSFER	
2	VIPIN KUMAR DWIVDEE	RAM MANOHAR DWIVEDI		DRIVER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	604918210004252	BANK TRANSFER	
3	JATIN RANA	SURENDER RANA		DRIVER	28		18993	0	18993	17727	0	544	0	17727	1680	133	1813	15914	01772121049068	BANK TRANSFER	
4	ADITI	RAJESH KUMAR		MIS EXECUTIVE	3		18993	0	18993	1899	0	58	0	1899	180	14	194	1705	37639539715	BANK TRANSFER	
5	RITESH KUMAR GAUTAM	RAM VARAN		DRIVER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	33997972002	BANK TRANSFER	
6	AMIT	ASHOK KUMR		E.T.P OPERATER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	663001510542	BANK TRANSFER	
7	HEMANT	ASHOK KUMAR		SUPERVISOR / H.BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701688617	BANK TRANSFER	
8	RAJENDAR	HARI CHAND		WHITE WASHER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	000701688618	BANK TRANSFER	
9	GAJENDER CHAUHAN	BHAGWAN SINGH		FIELD BOY	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	028801515298	BANK TRANSFER	
10	MANOJ KUMAR	RAKESH KUMAR		TECHNICIAN	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	21170100092524	BANK TRANSFER	
11	DEEPAK	HARI RAM		TOOL ROOM ASSITAN	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	135201506112	BANK TRANSFER	
12	ANIL KUMAR	MANGAL SINGH		DRIVER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	91282010072157	BANK TRANSFER	
13	PRADEEP	SWARAJ		DRIVER	28		18993	0	18993	17727	0	544	0	17727	1680	133	1813	15914	50470595544	BANK TRANSFER	

For Express Wonder Facility Private Limited

Shobhit
Authorised Signatory

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							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
14	ABHISHEK SHARMA	ANIL KUMAR		DRIVER	28		18993	0	18993	17727	0	544	0	17727	1680	133	1813	15914	4889101012263	BANK TRANSFER	
15	PANKAJ SEHRAWAT	SANJAY SEHRAWAT		DRIVER	15		18993	0	18993	9497	0	292	0	9497	900	71	971	8526	000701691584	BANK TRANSFER	
16	SANTOSH KUMAR	RAMESH CHAND		DAY CLEN STAFF	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	40108100005481	BANK TRANSFER	
17	MALKIT SINGH	HARNAM SINGH		DAY CLEN STAFF	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	6613323048	BANK TRANSFER	
18	KARAN KUMAR	VIJAY		DAY CLEN STAFF	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	4081001700047819	BANK TRANSFER	
19	GAURAV	SURESH KUMAR		DAY CLEN STAFF	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701691585	BANK TRANSFER	
20	SALENDER	JAGDISH		DAY CLEN STAFF	28		17234	0	17234	16085	0	544	0	16085	1680	121	1801	14284	015501544172	BANK TRANSFER	
21	ANKUR	RAM LAL		DAY CLEN STAFF	25		17234	0	17234	14362	0	486	0	14362	1500	108	1608	12754	015501544164	BANK TRANSFER	
22	MANISH PODDAR	DEVENDRA PODDAR		HOUSE BOY	20		17234	0	17234	11489	0	389	0	11489	1200	86	1286	10203	50373006404	BANK TRANSFER	
23	SONU	SURESH		HOUSE BOY	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	39117123933	BANK TRANSFER	
24	GULTEN SAHNI	KAMOD SAHNI		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544155	BANK TRANSFER	
25	AVINASH	JAI KUMAR SIDDU		HOUSE BOY	20		17234	0	17234	11489	0	389	0	11489	1200	86	1286	10203	015501544171	BANK TRANSFER	
26	RAJENDRA KUMAR	BIGARI RAM		HOUSE BOY	23		17234	0	17234	13213	0	447	0	13213	1380	99	1479	11734	67344835679	BANK TRANSFER	
27	JAKIR HUSEN	MOHD JAHUR KHAN		HOUSE BOY	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	35820642005	BANK TRANSFER	
28	BRIJESH KUMAR	CHHOTE LAL		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	7211984549	BANK TRANSFER	
29	SHRI BHAGWAN	GURU PHANKAN RAM		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	690802010003904	BANK TRANSFER	

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							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
30	PARVEEN	ISHWAR SINGH		HOUSE BOY	21		17234	0	17234	12064	0	408	0	12064	1260	90	1350	10714	000701688620	BANK TRANSFER	
31	DHARMVEER	NAKLI SINGH		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701687840	BANK TRANSFER	
32	SUNNY KUMAR	KAJOR RAM		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701688245	BANK TRANSFER	
33	VISHAL	VINOD KUMAR		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	7064565387	BANK TRANSFER	
34	SUNIL	SALIKRAM		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	35940656951	BANK TRANSFER	
35	OMPRAKASH	BRAHM NATH		Washing Boy	27		17234	0	17234	15511	0	525	0	15511	1620	116	1736	13775	015501544166	BANK TRANSFER	
36	MANOJ SINGH BISHT	DHEERENDRA SINGH BISHT		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	35575295411	BANK TRANSFER	
37	ASHISH VERMA	BABLOO VERMA		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	015501544371	BANK TRANSFER	
38	DEVENDER SINGH	SULTAN SINGH		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544368	BANK TRANSFER	
39	PRAMOD MISHRA	CHANDRA SHEKHAR MISHRA		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544375	BANK TRANSFER	
40	JITENDER KUMAR	SOHAN LAL		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701690548	BANK TRANSFER	
41	VIKAS RAJAK	SUKHRAJ RAJAK		Washing Boy	21		17234	0	17234	12064	0	408	0	12064	1260	90	1350	10714	47838100001491	BANK TRANSFER	
42	PAPPU KUMAR JHA	INDIRAKANT JHA		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	671302010012732	BANK TRANSFER	
43	AKASH	RAJENDER SINGH		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701694423	BANK TRANSFER	
44	PAPPU KUMAR	BALDEV MAHTO		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	135201506111	BANK TRANSFER	
45	TARUN	PREM KUMAR		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	690802010008379	BANK TRANSFER	

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							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
46	LALIT KUMAR	SURENDRA KUMAR		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501540644	BANK TRANSFER	
47	JITENDER	MANCHAND		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	663001510544	BANK TRANSFER	
48	LOKESH JAIN	LAXMAN PRASAD JAIN		Peon	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	235601506090	BANK TRANSFER	
49	AVANISH	SANTOSH KUMAR TIWARI		Washing Boy	27		17234	0	17234	15511	0	525	0	15511	1620	116	1736	13775	663001513277	BANK TRANSFER	
	TOTAL				1354	0	867333	0	867333	797710	0	26318	0	797710	81240	5975	87215	710495			

For Express Wonder Facility Private Limited

[Handwritten Signature]
 Authorised Signatory