

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(1)]**

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

Name and address of establishment in/under which contract is carried on
M/s MGF MALL MANAGEMENT METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI
Name and address of Principal Employer
M/s MGF MALL MANAGEMENT METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI
Wages Period Monthly: **FEBRUARY' 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
							BASIC	Reward Point	REWARDS POINT	Total	BASIC	Reward Point	REWARDS POINT	Statutory Bonus	Total	P.F.	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	GEETA	RAMBIR		HOUSE MAID	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	2018108016590	BANK TRANSFER
2	MANJU KUMARI	RAKESH KUMAR		HOUSE MAID	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100007205	BANK TRANSFER
3	SAPNA	ARUN		HOUSE MAID	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	3772911195	BANK TRANSFER
4	BIKASH JANA	RAMESH JENA		L.OPERATOR	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100014716	BANK TRANSFER
5	DHANVEER	RAM NARESH		L.OPERATOR	23		16792	0	0	16792	13793	0	0	1149	16135	1655	121	1776	14359	1504006900001637	BANK TRANSFER
6	SHAKTI PADA	KALIPADO		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100014728	BANK TRANSFER
7	ANAND PRAKASH	KESHAV		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	90492010064538	BANK TRANSFER
8	SAMEER DEVNATH	ROBIN DEVNATH		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	0147000108130892	BANK TRANSFER
9	SHAKTI DAS	KARTIK DAS		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100012113	BANK TRANSFER
10	SHRIKANT PARIDA	JAI RAM PARIDA		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100014720	BANK TRANSFER
11	SURJEET SINGH	RAM NARESH		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	1768108001788	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

B. M. Ullie
Authorised Signatory

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**Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030**
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s MGF MALL MANAGEMENT METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI
Name and address of Principal Employer
M/s MGF MALL MANAGEMENT METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI
Wages Period Monthly: **FEBRUARY' 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
							BASIC	Reward Point	REWARDS POINT	Total	BASIC	Reward Point	REWARDS POINT	Statutory Bonus	Total	P.F.	ESI	Total			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
12	SUJAN BHAKTA	SUDHANGSHU BHAKTA		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	5672500100988201	BANK TRANSFER
13	SUBRATA BHAKTA	SATISH BHAKTA		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	56370100004923	BANK TRANSFER
14	SUDIP SINGHA	RANJIT SINGHA		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	39652748637	BANK TRANSFER
15	SUBHAJIT MAITY	PURNACHANDRA MAITY		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	465802120019518	BANK TRANSFER
16	PRADIP NANDI	SWADESH NANDI		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	1509010131674	BANK TRANSFER
17	VIJAY KUMAR	SHREEPAL		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	6366243773	BANK TRANSFER
18	KARTAR BALMIKI	KISHAN LAL		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	13920110017869	BANK TRANSFER
19	DEEPAK MONDAL	JIBAN KRISHNA MONDAL		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	45230100007658	BANK TRANSFER
20	RAM RATAN	PODAI		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	36934741022	BANK TRANSFER
21	SUSHIL	SHADEV TIWARI		HOUSE BOY	14		16792	0	0	16792	8396	0	0	699	9821	1008	74	1082	8739	6373302902	BANK TRANSFER
22	PINKI SAGAR	ASHOK KUMAR		HOUSE MAID	3		16792	0	0	16792	1799	0	0	150	2105	216	16	232	1873	13920110041369	BANK TRANSFER
23	RATAN DAS	SUDHIR DAS		HOUSE BOY	3		16792	0	0	16792	1799	0	0	150	2105	216	16	232	1873	20098013675	BANK TRANSFER
24	ASHARAF GAZI	MONTAJ GAZI		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	604510310007907	BANK TRANSFER
25	TINU	BENNU KUMAR		SUPERVISOR	22		20357	0	0	20357	15995	0	0	1332	18711	1919	140	2059	16652	677802010013442	BANK TRANSFER
26	PAWAN KUMAR	KESHO SHAH		HOUSE BOY	28		16792	0	0	16792	16792	0	0	1399	19644	2015	147	2162	17482	604510110008243	BANK TRANSFER
27	ABHISHEK KUMAR	MOHAN LAL		SUPERVISOR	10		20357	0	0	20357	7270	0	0	606	8505	872	64	936	7569	7361850071	BANK TRANSFER
	TOTAL				575	0	386216	0	0	386216	344835	0	0	28729	403402	41380	3020	44400	359002		

For Express Housekeeper Pvt. Ltd.

Amelia
Authorised Signatory