

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

FORM XVII  
 [see Rule 78(2) (a)(i)]

Name and address of establishment/in/under which contract is carried on  
 M/s MGF MALL METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI  
 Name and address of Principal Employer  
 M/s MGF MALL METROPOLITON MALL PLOT NO. A-2 DISTRICT CENTRE, SAKET NEW DELHI  
 Wages Period Monthly: MAY, 2016

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	HRA	CONVEYANCE	Total	BASIC	HRA	REWARD	BONUS	Total	PF.	Total				
1	PARVESH KUMAR	SEWA RAM		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520375641263	BANK TRANSFER	
2	JASWANT SINGH	BALAM SINGH		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520372092535	BANK TRANSFER	
3	ANAND PRAKASH	KESHAV		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520372092593	BANK TRANSFER	
4	KIRANMAV PANDA	SHIV NARAYAN		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520378109482	BANK TRANSFER	
5	SHAKTI DAS	KARTIK DAS		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520378109490	BANK TRANSFER	
6	SURJEET SINGH	RAM NARESH		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	card broken	BANK TRANSFER	
7	RAM RATAN	PODAI		HOUSE BOY	6	9568	0	0	9568	1729	0	747	144	2620	207	46	253	2367	4629520372092585	BANK TRANSFER	
8	JITENDER KUMAR	NETREPAL SINGH		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520372092510	BANK TRANSFER	
9	KUL PRASAD SHARMA	MITRA LAL SHARMA		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	0	BANK TRANSFER	
10	GOLYA BABLU	JOGESH		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	0	BANK TRANSFER	
11	GEMAY KR	SURESH KR		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520376770897	BANK TRANSFER	

*Handwritten signature/initials in blue ink.*

*Handwritten signature 'Bobby' in blue ink.*

*Handwritten signature 'Chhaya' in blue ink.*

Sl. No.	Name of workman	F-Name	Serial No. in work Reg.	Designation Nature of Work	No of Work Done	Daily rate if wages/wages				Amount of wages earned				Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	
						BASIC	HRA	CONVEYANCE	Total	BASIC	HRA	REWARD	BONUS	Total	PF.	ESI				Total
12	LOVE KUSH	SHADEV TIWARI		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	0	
13	SHAKTI PADA	KALIPADO		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	462952037819474	BANK TRANSFER
14	SHRIKANT PARIDA	JAI RAM PARIDA		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	0	
15	VJAY KUMAR	PAL KUMAR		HOUSE BOY	21	9568	0	0	9568	6482	0	2801	540	9823	778	172	950	8873	Expire Card	
16	KAMLESH	KISHORE		HOUSE MAID	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520372092544	BANK TRANSFER
17	SUDIP SINGHA	RANJIT SINGHA		HOUSE BOY	6	9568	0	0	9568	1945	0	840	162	2947	233	52	285	2662	4629520373961929	BANK TRANSFER
18	GEETA	RAMBIR		HOUSE MAID	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169	4629520373961929	BANK TRANSFER
19	AMIT	CHUNNA		L OPERATOR	15	9568	0	0	9568	4537	0	1961	378	6876	544	121	685	6211	4629520374467637	BANK TRANSFER
20	SUTANU CHANDRA	GIRISH CHANDA		L OPERATOR	14	9568	0	0	9568	4321	0	1867	360	6548	519	115	634	5914	4629520373961325	BANK TRANSFER
21	ABHILASH	SHREE KANT SAH		L OPERATOR	21	9568	0	4186	13754	6482	0	4017	540	13875	778	243	1021	12854	4629520373961325	BANK TRANSFER
22	DHANVEER	RAM NARESH		L OPERATOR	22	9568	0	4186	13754	6698	0	4151	558	14337	804	251	1055	13282	4629520375641248	BANK TRANSFER
23	MANIK JANA	PRAHLAD JANA		L OPERATOR	8	9568	0	4186	13754	2593	0	1607	216	5550	311	98	409	5141	4629520373961556	BANK TRANSFER
24	ASHARAF GAZI	MONTAJ GAZI		L OPERATOR	7	9568	0	4186	13754	2161	0	1339	180	4625	259	81	340	4285	4629520373961606	BANK TRANSFER

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						BASIC	HRA	CONVEYANCE	Total	BASIC	HRA	REWARD	BONUS	Total	PF.	ESI	Total				
25	ARUN	MAHENDER		L OPERATOR	15	9568	0	4186	13754	4537	0	2812	378	9712	544	170	714	8998	4629520374467629	BANK TRANSFER	
26	RAJ MANDAL	SUBHASH		L OPERATOR	15	9568	0	4186	13754	4537	0	2812	378	9712	544	170	714	8998	4629520377668660	BANK TRANSFER	
27	SUMAN RAUT	BHUNESHWAR RAUT		HOUSE BOY	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169			
28	CHANDRA MUKHI	RAJU LAL		HOUSE MAID	22	9568	0	0	9568	6698	0	2895	558	10151	804	178	982	9169			
29	KRISHNA			HOUSE BOY	17	9568	0	0	9568	5186	0	2241	432	7859	622	138	760	7099			
30	SACHIN DHARMI	ALAY DHARMI		HOUSE BOY	14	9568	0	0	9568	4321	0	1867	360	6548	519	115	634	5914			
31	TARZAN KUMAR	SURESH KUMAR		HOUSE BOY	13	9568	0	0	9568	3889	0	1681	324	5894	487	104	571	5323			
32	RAJESH MARDAN			HOUSE BOY	5	9568	0	0	9568	1512	0	654	126	2292	181	41	222	2070			
33	GUNADHAR	SRINIVAS		HOUSE BOY	1	9568	0	0	9568	432	0	187	36	655	52	12	64	591			
						567.7	3157.44			25116	340860	175228	80799	14598	282440	21030	4955	25985	256455		

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RGS

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TARZAN

SACHIN

KRISHNA

CHANDRA MUKHI

DEHOT

4629520377668660

BANK TRANSFER