

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/ New Delhi

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: MARCH, 2017

Sl. No.	Name of workman	F-Name	Serial No. in workman's 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	CONVEYANCE	BONUS	REWARD	Total	PF	ESI	Total						
1	JASWANT SINGH	BALAM SINGH		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	608010110006485	
2	ANAND PRAKASH	KESHAV		HOUSE BOY	29		6698	2870	0	9568	6698	2870	0	9568	0	545	0	0	9496	752	167	919	8577	90492010064538	
3	SHAKTI DAS	KARTIK DAS		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520378109490	
4	SURJEET SINGH	RAM NARESH		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520379014889	
5	RAM RATAN	PODAI		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	462952038532885	
6	KUL PRASAD SHARMA	MITRA LAL SHARMA		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520379014863	
7	GEMAY KR	SURESH KR		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520376770897	
8	SUSHIL	SHADEV TIWARI		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520380428357	
9	SHAKTI PADA	KALIPADO		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520378109474	
10	SHRIKANT PARIDA	JAI RAM PARIDA		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520384674677	
11	SUDIP SINGHA	RANJIT SINGHA		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	9568	0	583	0	0	10151	804	178	982	9169	4629520373767898	

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	CONVEYANCE	BONUS	REWARD	Total	Pf	Ts	Total			
12	GUNADHAR	SRINIWAS		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520395352877	BANK TRANSFER
13	BIKAS JENA	RAMESH JENA		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520379014913	BANK TRANSFER
14	BASUDEVSARDAR	SAHADEV SARDAR		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520379014962	BANK TRANSFER
15	VIJAY KUMAR	PAL KUMAR		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520379014939	BANK TRANSFER
16	SAMEER DEVNATH	RABIN DEVNATH		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	3034	13185	804	231	1035	12150	4629520377614656	BANK TRANSFER
17	KAMLESH	KISHORE		HOUSE MAID	31		6698	2870	0	9568	6698	2870	0	583	3034	13185	804	231	1035	12150	3316537342	BANK TRANSFER
18	SWAPAN JENA	ASHAY JENA		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	3034	13185	804	231	1035	12150	4629520379014947	BANK TRANSFER
19	GEETA	RAMBIR		HOUSE MAID	31		6698	2870	0	9568	6698	2870	0	583	3034	13185	804	231	1035	12150	4629520376754727	BANK TRANSFER
20	DHANVEER	RAM NARESH		L OPERATOR	31		6698	2870	4186	13754	6698	2870	4186	583	0	14337	804	251	1055	13282	4629520375641248	BANK TRANSFER
21	RAJ MANDAL	SUBHASH		L OPERATOR	13		6698	2870	4186	13754	2809	1204	1755	244	0	6012	337	106	443	5569	4629520394674669	BANK TRANSFER
22	AMIT KUMAR	CHUNNA		L OPERATOR	31		6698	2870	4186	13754	6698	2870	4186	583	0	14337	804	251	1055	13282	462952037467637	BANK TRANSFER
23	ABHLASH	SHREE KANT SAH		L OPERATOR	31		6698	2870	4186	13754	6698	2870	4186	583	0	14337	804	251	1055	13282	4629520376772570	BANK TRANSFER
24	MANJU KUMARI	RAKESH KUMAR		HOUSE MAID	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520394674735	BANK TRANSFER

Authorized Signatory

For Expenses
4629520394674735
9169

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Unit s	Daily rate of wages/ wages				Amount of wages earned						Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman
							BASIC	HRA	CONVEYANCE	Total	BASIC	HRA	CONVEYANCE	BONUS	REWARD	Total	PF	ESI	Total			
25	DEEPAK	SURESH KUMAR		HOUSE BOY	29		6698	2870	0	9568	6286	2685	0	545	0	9406	752	167	919	8577	4629520383129650	BANK TRANSFER
26	SHAKTIPADA BARIK	SURENDRA BARIK		HOUSE BOY	13		6698	2870	0	9568	2809	1204	0	244	0	4257	337	75	412	3845	4629520380429340	BANK TRANSFER
27	RAKESH KUMAR	SURESH PAL		HOUSE BOY	2		6698	2870	0	9568	432	185	0	38	0	655	52	12	64	591	4314101001032	BANK TRANSFER
28	KIRANMAY PANDA	SHIV NARAYAN		HOUSE BOY	31		6698	2870	0	9568	6698	2870	0	583	0	10151	804	178	982	9169	4629520378109482	BANK TRANSFER
29	ANAND	PARVESH KUMAR		HOUSE BOY	28		6698	2870	0	9568	8050	2592	0	527	0	9169	726	161	887	8282	4629520385349881	BANK TRANSFER
							194242	83230	16744	294216	178686	76565	14313	15552	12196	2397252	21448	5213	26661	270591		

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For Express Housekeeper Pvt. Ltd.

Authorized Signatory

REGISTER OF WAGES

FORM XVII
[See Rule 74(2) (a)(i)]

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

Name and address of establishment in/under which contract is carried on
MGF MALL SAMET NEW DELHI
Name and address of Principal Employer
MGF MALL SAMET NEW DELHI
Wages Period Monthly: MARCH, 2017

Sl. No.	Name of workman	Serial No. in work man	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	Index of contractor or his represent ative	Remarks
						BASIC	HRA	CONV	TOTAL	BASIC	HRA	CONV	LEAVE	BONUS	Total	PF	ESI	Total					
1	RAVINDER KUMAR	2	EXECUTIVE	31	62	10582	1500	1000	13082	26164	21164	3000	2264	1762	30190	2540	530	3070	27120	670410110002722	BANK TRANSFER	21	22
2	VJAY PAL		SUPERVISOR	31		10582	1500	1000	13082					881	15095	1270	265	1535	13560	4829520377614730	BANK TRANSFER		

For Express Housekeeper Pvt. Ltd.
Authorized Signatory