

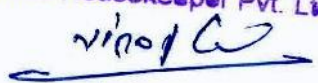
REGISTER OF WAGES

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 or work
Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
Versatile Food Courts Private Limited A-3 DISTRICT CENTER, SAKET, Delhi - 110017
Name and address of Principal Employer
Versatile Food Courts Private Limited A-3 DISTRICT CENTER, SAKET, Delhi - 110017
Wages Period Monthly: April 2020

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Daily rate of wages/ wages					Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman/ Account Number	Remarks	
						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reward	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
1	MITHUN KUMAR	UTTAM SINGH		Supervisor	26	17991	0	0	865	18856	17991	0	0	865	0	0	18856	1800	142	0	0	0	1942	16914	50100322699516	BANK TRANSFER
2	VIJAY KUMAR	SHREEPAL		Supervisor	2	17991	0	0	865	18856	1384	0	0	67	0	0	1451	138	11	0	0	0	149	1302	6366243773	BANK TRANSFER
3	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	17991	0	0	865	18856	17991	0	0	865	0	0	18856	1800	142	0	0	0	1942	16914	20154532962	BANK TRANSFER
4	BOBBY	BHAROSE LAL		Supervisor	26	17991	0	0	865	18856	17991	0	0	865	2901	0	21757	1800	164	0	0	0	1964	19793	1007961992	BANK TRANSFER
5	MONU	JAGDISH		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	130410037603	BANK TRANSFER
6	MAHENDRA	RAM LAKHAN		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	5312101003819	BANK TRANSFER
7	PAVAN RAUT	BUNESHWAR RAUT		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	130410035071	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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

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Name and location of work
Housekeeping /Delhi

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Wages Period Monthly: April 2020

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						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reward	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
8	PRAN KRISHNA SARKAR	PANCHKART SARKAR		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	31752924459	BANK TRANSFER
9	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	34321716449	BANK TRANSFER
10	DEEPAK	GYAN		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	12521000003234	BANK TRANSFER
11	KRISHNA PRIYAR	BALE PRIYAR		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	12521000008859	BANK TRANSFER
12	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	604510110015567	BANK TRANSFER
13	MUNNA	BALA PAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	43620100013275	BANK TRANSFER
14	SHIVAM SINGH	SHRI BABLU RAM		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	579102010011736	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

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

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Housekeeping /Delhi

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Name and address of Principal Employer
Versatile Food Courts Private Limited A-3 DISTRICT CENTER, SAKET, Delhi - 110017
Wages Period Monthly: April 2020

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Daily rate of wages/ wages					Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman/ Account Number	Remarks	
						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reqard	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
15	PRAKASH MAJHI	PRAVAKAR MAJHI		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1504001700072519	BANK TRANSFER
16	AMIT BAXLA	EMIL BAXLA		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	50420992630	BANK TRANSFER
17	BAPPA GHARAMI	PANU GHARAMI		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	45230100006160	BANK TRANSFER
18	ANIL KUJUR	ALBIS KUJUR		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1504001700077356	BANK TRANSFER
19	LALAN PRASAD	MOONGA LAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1514001700133972	BANK TRANSFER
20	SUSHIL KUMAR	RAMESH		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1504001700067827	BANK TRANSFER
21	AVINASH	DINESH CHANDRA		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	37001124193	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

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

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Housekeeping /Delhi

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Versatile Food Courts Private Limited A-3 DISTRICT CENTER, SAKET, Delhi - 110017
Wages Period Monthly: April 2020

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Daily rate of wages/ wages					Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman/ Account Number	Remarks	
						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reward	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
22	SATYENDRA RAM	CHUNI RAM		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	130410038162	BANK TRANSFER
23	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	13020100268641	BANK TRANSFER
24	VERENDER	GURU SAHAY		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	5672500100987701	BANK TRANSFER
25	LOKESH KUMAR	BODHA PRAKASH		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1504001700079132	BANK TRANSFER
26	AVIK BARIK	SAKTU BARIK		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	422110110008088	BANK TRANSFER
27	FIROJ TIRKEY	PALADIUS TIRKEY		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	677802120002408	BANK TRANSFER
28	RAMVEER	AMAR SINGH		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	1504000102272060	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

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

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						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reward	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
29	HAJI ULLA	NAVI ULLA		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	20022646966	BANK TRANSFER
30	AFZAL ALI	FATIK MONDAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	165001518453	BANK TRANSFER
31	DEEPAK	CHEDA LAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	25150110036167	BANK TRANSFER
32	SUNIL KUMAR	RAM LAKHAN		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	7855000100026910	BANK TRANSFER
33	KUNAL	PRATAP SINGH		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	0647001500042915	BANK TRANSFER
34	MD. AJHAR	SHEKH SALIM		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	50100328720901	BANK TRANSFER
35	VINAY	RAM DEV		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	753310610000099	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

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

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						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveyance	LEAVE IN CASH	Good Work Reqd	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
1			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
36	AYAN BISHAL	MANORANJAN BISHAL		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	60330464039	BANK TRANSFER
37	SATISH	RAMLOUTAN		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	7855000100029971	BANK TRANSFER
38	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	4118166000008232	BANK TRANSFER
39	ABDUL KHAN	MAMLA KHAN		House Boy	26	14842	0	0	714	15556	14842	0	0	714	0	0	15556	1781	117	0	0	0	1898	13658	0390101159841	BANK TRANSFER
Total					990	591434	0	0	28450	619884	574827	0	0	27652	2901	0	605380	67873	4554	0	0	0	72427	532953		

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory