

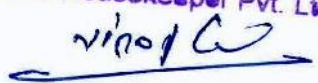
**REGISTER OF WAGES**

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

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.**  
C-7, Navshakti Appartment Ghitori 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: July 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       | BOBBY               | BHAROSE LAL       |                            | Supervisor                 | 16              | 17991                      | 0   | 0          | 865           | 18856 | 11071                  | 0   | 0          | 532           | 0                | 0          | 11603 | 923        | 88  | 0        | 0                   | 0       | 1011            | 10592   | 1007961992       | BANK TRANSFER   |
| 2       | RAJENDER SINGH      | RAMESH SINGH      |                            | Supervisor                 | 13              | 17991                      | 0   | 0          | 865           | 18856 | 8996                   | 0   | 0          | 433           | 435              | 0          | 9864  | 750        | 74  | 0        | 0                   | 0       | 824             | 9040  | 20154532962      | BANK TRANSFER   |
| 3       | JYOTIRMAI MAITY     | RAM HARI MAITY    |                            | Supervisor                 | 15              | 17991                      | 0   | 0          | 865           | 18856 | 10379                  | 0   | 0          | 499           | 73               | 0          | 10951 | 865        | 83  | 0        | 0                   | 0       | 948             | 10003   | 01750030017089   | BANK TRANSFER   |
| 4       | SUSHIL MANDAL       | RAM PRASAD MANDAL |                            | House Boy                  | 16              | 14842                      | 0   | 0          | 714           | 15556 | 9134                   | 0   | 0          | 439           | 179              | 0          | 9752  | 913        | 74  | 0        | 0                   | 0       | 987             | 8765  | 34321716449      | BANK TRANSFER   |
| 5       | PRAN KRISHNA SARKAR | PANCHKART SARKAR  |                            | House Boy                  | 22              | 14842                      | 0   | 0          | 714           | 15556 | 12559                  | 0   | 0          | 604           | 0                | 0          | 13163 | 1256       | 99  | 0        | 0                   | 0       | 1355            | 11808   | 31752924459      | BANK TRANSFER   |
| 6       | ANIL KUJUR          | ALBIS KUJUR       |                            | House Boy                  | 17              | 14842                      | 0   | 0          | 714           | 15556 | 9704                   | 0   | 0          | 467           | 419              | 0          | 10590 | 970        | 80  | 0        | 0                   | 0       | 1050            | 9540  | 1504001700077356 | BANK TRANSFER   |
| 7       | PAVAN RAUT          | BUNESHWAR RAUT    |                            | House Boy                  | 13              | 14842                      | 0   | 0          | 714           | 15556 | 7421                   | 0   | 0          | 357           | 0                | 0          | 7778  | 742        | 59  | 0        | 0                   | 0       | 801             | 6977  | 130410035071     | BANK TRANSFER   |

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory

[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 /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: July 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               |                 |
| 8       | SATYENDRA RAM     | CHUNI RAM    |                            | House Boy                  | 15              | 14842                      | 0   | 0          | 714           | 15556 | 8563                   | 0   | 0          | 412           | 239              | 0          | 9214  | 1028       | 70  | 0        | 0                   | 0       | 1098            | 8116  | 130410038162     | BANK TRANSFER   |
| 9       | KRISHNA KUMAR RAM | MAHESH RAM   |                            | House Boy                  | 20              | 14842                      | 0   | 0          | 714           | 15556 | 11417                  | 0   | 0          | 549           | 538              | 0          | 12504 | 1142       | 94  | 0        | 0                   | 0       | 1236            | 11268   | 13020100268641   | BANK TRANSFER   |
| 10      | VERENDER          | GURU SAHAY   |                            | House Boy                  | 20              | 14842                      | 0   | 0          | 714           | 15556 | 11417                  | 0   | 0          | 549           | 359              | 0          | 12325 | 1142       | 93  | 0        | 0                   | 0       | 1235            | 11090   | 5672500100987701 | BANK TRANSFER   |
| 11      | BAPPA GHARAMI     | PANU GHARAMI |                            | House Boy                  | 12              | 14842                      | 0   | 0          | 714           | 15556 | 6850                   | 0   | 0          | 330           | 0                | 0          | 7180  | 685        | 54  | 0        | 0                   | 0       | 739             | 6441  | 45230100006160   | BANK TRANSFER   |
| 12      | AMIT BAXLA        | EMIL BAXLA   |                            | House Boy                  | 20              | 14842                      | 0   | 0          | 714           | 15556 | 11417                  | 0   | 0          | 549           | 538              | 0          | 12504 | 1142       | 94  | 0        | 0                   | 0       | 1236            | 11268   | 50420992630      | BANK TRANSFER   |
| 13      | DEEPAK            | GYAN         |                            | House Boy                  | 15              | 14842                      | 0   | 0          | 714           | 15556 | 8563                   | 0   | 0          | 412           | 239              | 0          | 9214  | 856        | 70  | 0        | 0                   | 0       | 926             | 8288  | 12521000003234   | BANK TRANSFER   |
| 14      | RAMVEER           | AMAR SINGH   |                            | House Boy                  | 18              | 14842                      | 0   | 0          | 714           | 15556 | 10275                  | 0   | 0          | 494           | 239              | 0          | 11008 | 1028       | 83  | 0        | 0                   | 0       | 1111            | 9897  | 1504000102272060 | BANK TRANSFER   |

For Express Housekeeper Pvt. Ltd.  
  
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[see Rule 78(2) (a)(i)]

Name and address of contractor  
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**C-7, Navshakti Appartment 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: July 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 |
| 15      | AFZAL ALI       | FATIK MONDAL       |                            | House Boy                  | 17              | 14842                      | 0   | 0          | 714           | 15556 | 9704                   | 0   | 0          | 467           | 120              | 0          | 10291 | 970        | 78  | 0        | 0                   | 0       | 1048            | 9243  | 165001518453     | BANK TRANSFER   |
| 16      | DEEPAK          | CHEEDA LAL         |                            | House Boy                  | 17              | 14842                      | 0   | 0          | 714           | 15556 | 9704                   | 0   | 0          | 467           | 538              | 0          | 10709 | 970        | 81  | 0        | 0                   | 0       | 1051            | 9658  | 25150110036167   | BANK TRANSFER   |
| 17      | SONU CHOUDHARY  | BACHCHAN CHOUDHARY |                            | House Boy                  | 14              | 14842                      | 0   | 0          | 714           | 15556 | 7992                   | 0   | 0          | 384           | 60               | 0          | 8436  | 799        | 64  | 0        | 0                   | 0       | 863             | 7573  | 604510110015567  | BANK TRANSFER   |
| 18      | KRISHNA PRIYAR  | BALE PRIYAR        |                            | House Boy                  | 16              | 14842                      | 0   | 0          | 714           | 15556 | 9134                   | 0   | 0          | 439           | 419              | 0          | 9992  | 913        | 75  | 0        | 0                   | 0       | 988             | 9004  | 12521000008859   | BANK TRANSFER   |
| 19      | MONU            | JAGDISH            |                            | House Boy                  | 19              | 14842                      | 0   | 0          | 714           | 15556 | 10846                  | 0   | 0          | 522           | 419              | 0          | 11787 | 1085       | 89  | 0        | 0                   | 0       | 1174            | 10613   | 130410037603     | BANK TRANSFER   |
| 20      | KUNAL           | PRATAP SINGH       |                            | House Boy                  | 18              | 14842                      | 0   | 0          | 714           | 15556 | 10275                  | 0   | 0          | 494           | 120              | 0          | 10889 | 1028       | 82  | 0        | 0                   | 0       | 1110            | 9779  | 0647001500042915 | BANK TRANSFER   |
| 21      | MD. AJHAR       | SHEKH SALIM        |                            | House Boy                  | 17              | 14842                      | 0   | 0          | 714           | 15556 | 9704                   | 0   | 0          | 467           | 0                | 0          | 10171 | 970        | 77  | 0        | 0                   | 0       | 1047            | 9124  | 50100328720901   | BANK TRANSFER   |

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

Name and address of contractor  
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 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: July 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 |
| 22      | AYAN BISHAL         | MANORANJAN BISHAL |                            | House Boy                  | 13              | 14842                      | 0     | 0          | 714           | 15556 | 7421                   | 0    | 0          | 357           | 479              | 0          | 8257  | 742        | 62  | 0        | 0                   | 0       | 804             | 7453  | 60330464039      | BANK TRANSFER   |
| 23      | RAJENDRA BABULAL BH | BABULAL BHAGAT    |                            | House Boy                  | 16              | 14842                      | 0     | 0          | 714           | 15556 | 9134                   | 0    | 0          | 439           | 179              | 0          | 9752  | 913        | 74  | 0        | 0                   | 0       | 987             | 8765  | 4118166000008232 | BANK TRANSFER   |
| 24      | MUNNA               | BALA PAL          |                            | House Boy                  | 15              | 14842                      | 0     | 0          | 714           | 15556 | 8563                   | 0    | 0          | 412           | 479              | 0          | 9454  | 856        | 71  | 0        | 0                   | 0       | 927             | 8527  | 43620100013275   | BANK TRANSFER   |
| 25      | SHIVAM SINGH        | SHRI BABLU RAM    |                            | House Boy                  | 16              | 14842                      | 0     | 0          | 714           | 15556 | 9134                   | 0    | 0          | 439           | 0                | 0          | 9573  | 913        | 72  | 0        | 0                   | 0       | 985             | 8588  | 579102010011736  | BANK TRANSFER   |
| 26      | ABDUL KHAN          | MAMLA KHAN        |                            | House Boy                  | 4               | 14842                      | 0     | 0          | 714           | 15556 | 2283                   | 0    | 0          | 110           | 0                | 0          | 2393  | 228        | 18  | 0        | 0                   | 0       | 246             | 2147  | 0390101159841    | BANK TRANSFER   |
| 27      | AMIT KUMAR DEY      | APPAN DEY         |                            | House Boy                  | 13              | 14842                      | 0     | 0          | 714           | 15556 | 7421                   | 0    | 0          | 357           | 419              | 0          | 8197  | 742        | 62  | 0        | 0                   | 0       | 804             | 7393  | 038005003708     | BANK TRANSFER   |
| 28      | VINOD KUMAR         |                   | 0                          |                            | 0               | 14                         | 14842 | 0          | 0             | 714   | 15556                  | 7992 | 0          | 0             | 384              | 120        | 0     | 8496       | 799 | 64       | 0                   | 0       | 863             | 7633  | 0                | BANK TRANSFER   |

For Express Housekeeper Pvt. Ltd.  
  
 Authorised Signatory

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

Name and address of contractor  
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**C-7, Navshakti Appartment Ghitorni New Delhi 110030**  
 Name and location of 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: July 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 Requad | 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      | GANGA KUMAR     |        | 0                          | 0                          | 3               | 14842                      | 0   | 0          | 714           | 15556  | 1713                   | 0   | 0          | 82            | 0                | 0          | 1795   | 171        | 14   | 0        | 0                   | 0       | 185             | 1610  | 0       | BANK TRANSFER   |
| Total   |                 |        |                            |                            | 444             | 439865                     | 0   | 0          | 21159         | 461024 | 258786                 | 0   | 0          | 12446         | 6610             | 0          | 277842 | 25541      | 2098 | 0        | 0                   | 0       | 27639           | 250203  |         |                 |

For Express Housekeeper Pvt. Ltd.  
  
 Authorised Signatory