

**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 / 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: **MARCH, 2021**

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										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 Regard	NH Payment	Total	PF.	ESI				ATM Card	POLICE VERIFICATION	Advance Deduction	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	BOBBY	BHAROSE LAL		Supervisor	25	18797	0	0	904	19701	18074	0	0	869	0	0	0	18943	1731	143	0	0	0	0	1874	17069	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	25	18797	0	0	904	19701	18074	0	0	869	455	0	0	19398	1731	146	0	0	0	0	1877	17521	20154532962	BANK TRANSFER
3	JYOTIRWAY MAITY	RAM HARI MAITY		Supervisor	26	18797	0	0	904	19701	18797	0	0	904	1288	0	0	20989	1800	158	0	0	0	1958	19031	01750000017089	BANK TRANSFER	
4	MUAY KUMAR	SHREEPAL		Supervisor	3	18797	0	0	904	19701	2169	0	0	104	0	0	0	2273	208	18	0	0	0	226	2047	6868243773	BANK TRANSFER	
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	15492	0	0	745	16237	15492	0	0	745	500	0	0	16737	1800	126	0	0	0	1926	14811	34321716449	BANK TRANSFER	
6	ANIL KUJUR	ALBIS KUJUR		House Boy	26	15492	0	0	745	16237	15492	0	0	745	2873	0	0	19110	1800	144	0	0	0	1944	17166	1504001700077356	BANK TRANSFER	
7	PAVAN RAUT	BUNESHWAR RAUT		House Boy	26	15492	0	0	745	16237	15492	0	0	745	625	0	0	16862	1800	127	0	0	0	1927	14935	130410035071	BANK TRANSFER	
8	SATYENDRA RAM	CHUNI RAM		House Boy	24	15492	0	0	745	16237	14300	0	0	688	500	0	0	15488	1662	117	0	0	0	1779	13709	45230100014609	BANK TRANSFER	
9	KRISHNA KUMAR RAM	IMAHESH RAM		House Boy	26	15492	0	0	745	16237	15492	0	0	745	2748	0	0	18888	1800	127	0	0	0	1944	17042	13020100269641	BANK TRANSFER	

**For EXPRESS HOUSEKEEPER PVT LTD 1943**  
*Bansal bhavya*  
**Authorized signatory**

[See Rule 78(2) (e)(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: MARCH, 2021**

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										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	
10	DEEPAK	GYAN		House Boy	24	15492	0	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	0	1775	13213	1252100003234	BANK TRANSFER
11	RAMMEER	AMAR SINGH		House Boy	26	15492	0	0	0	745	16237	15492	0	0	745	625	0	16862	1800	127	0	0	0	1927	14935	1504000102272060	BANK TRANSFER	
12	AZAL ALI	FATIK MONDAL		House Boy	14	15492	0	0	0	745	16237	8342	0	0	401	62	0	8805	969	67	0	0	0	1036	7769	165001516453	BANK TRANSFER	
13	DEEPAK	CHEEDA LAL		House Boy	26	15492	0	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	25150110036167	BANK TRANSFER	
14	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	23	15492	0	0	0	745	16237	13704	0	0	659	562	0	14925	1592	112	0	0	0	1704	13221	604510110015567	BANK TRANSFER	
15	KRISHNA PRIYAR	BALLE PRIYAR		House Boy	24	15492	0	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	1775	13213	12521000008859	BANK TRANSFER	
16	MONU	JAGDISH		House Boy	26	15492	0	0	0	745	16237	15492	0	0	745	125	0	16362	1800	123	0	0	0	1923	14439	130410037603	BANK TRANSFER	
17	KUNAL	PRATAP SINGH		House Boy	2	15492	0	0	0	745	16237	1192	0	0	57	0	0	1249	138	10	0	0	0	148	1101	0647001500042915	BANK TRANSFER	
18	RAJENDRA BABULAL BHAGAT			House Boy	21	15492	0	0	0	745	16237	12513	0	0	602									1553	11562	411616000008232	BANK TRANSFER	

For EXPRESS HOUSEKEEPER PVT LTD  
 Bupadhyay  
 Authorised Signatory

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

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: MARCH, 2021

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

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										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 Regard	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
19	AMIT KUMAR DEY	APPAN DEY		House Boy	23	15492	0	0	745	16237	13704	0	659	0	0	0	0	14363	1592	108	0	0	0	1700	12663	038005003708	BANK TRANSFER
20	VINOD KUMAR	MAMCHAND		House Boy	12	15492	0	0	745	16237	7150	0	344	0	0	0	7484	831	57	0	0	0	888	6606	520101254628567	BANK TRANSFER	
21	FROJ TIRKEY	PALADIUS TIRKEY		House Boy	26	15492	0	0	745	16237	15492	0	745	625	0	0	16862	1800	127	0	0	0	1927	14935	677802120002408	BANK TRANSFER	
22	BHUPENDER	BALWAN		House Boy	26	15492	0	0	745	16237	15492	0	745	1311	0	0	17548	1800	132	0	0	0	1932	15616	76201900002390	BANK TRANSFER	
23	AJUL ALI	CHHAMAD ALI		House Boy	26	15492	0	0	745	16237	15492	0	745	1998	0	0	18235	1800	137	0	0	0	1937	16298	39855863881	BANK TRANSFER	
24	PRINCE KUMAR	MANOJ KUMAR		House Boy	26	15492	0	0	745	16237	15492	0	745	1249	0	0	17486	1800	132	0	0	0	1932	15554	131300101007995	BANK TRANSFER	
25	VISHAL	OMPRAKASH		House Boy	2	15492	0	0	745	16237	1192	0	57	0	0	0	1249	138	10	0	0	0	148	1101	7702500101368901	BANK TRANSFER	
26	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	15492	0	0	745	16237	15492	0	745	3834	0	0	20171	1800	152	0	0	0	1952	18219	1504001700006253	BANK TRANSFER	
27	SURENDER	PRAHLAD		House Boy	22	15492	0	0	745	16237	13109	0	630	0	0	0	13739	1523	104	0	0	0	1627	12112	8012973626	BANK TRANSFER	

For EXPRESS HOUSEKEEPER PVT LTD

Burpadhyay  
 Authorised Signatory

[See Rule 78(2) (e)(i)]

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Name and location of work  
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: MARCH, 2021

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										Total 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
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
28	MISHNU	BIR SINGH		House Boy	26	15492	0	0	745	16237	15492	0	0	745	1249	0	17486	1800	132	0	0	0	1932	15554	36368671226	BANK TRANSFER
29	GUDDU KUMAR	RAMDEV RAM		House Boy	26	15492	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	50898100014533	BANK TRANSFER
30	VIPIN KUMAR	DINESH LAL		House Boy	26	15492	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	05480151561	BANK TRANSFER
31	AMAR	SHIV PRASAD		House Boy	26	15492	0	0	745	16237	15492	0	0	745	625	0	16862	1800	127	0	0	0	1927	14935	50100100017737	BANK TRANSFER
32	RAMESH KUMAR CHOUHPRITAM CHOUDHARY			House Boy	26	15492	0	0	745	16237	15492	0	0	745	625	0	16862	1800	127	0	0	0	1927	14935	1514001700054635	BANK TRANSFER
33	UMAR ALI	KAZIM UDDIN		House Boy	26	15492	0	0	745	16237	15492	0	0	745	1249	0	17486	1800	132	0	0	0	1932	15554	2017487982	BANK TRANSFER
34	GRIESH	MADAN LAL		House Boy	24	15492	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	1775	13213	20128149372	BANK TRANSFER
35	ALLAUDDIN	SHAHID ALI		House Boy	26	15492	0	0	745	16237	15492	0	0	745	250	0	16487	1800	124	0	0	0	1924	14563	202910100040412	BANK TRANSFER
36	IMRAN	SAGIR SAIFI		HOUSE BOY	6	15492	0	0	745	16237	3575	0	0	172	0	0	3747	415	29	0	0	0	444	3303	37208589053	BANK TRANSFER

For EXPRESS HOUSEKEEPER PVT LTD

*Bupadhyay*  
Authorized Signatory

[See Rule 78(2) (e)(i)]

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Name and location of work  
Housekeeping / Delhi

Name and address of establishment in/under which contract is carried on  
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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	
37	SOHIDUL SHEIKH	KALU SEKH		HOUSE BOY	11	15492	0	0	745	16237	6554	0	0	315	0	0	0	6869	762	52	0	0	0	0	814	6055	73440100010085	BANK TRANSFER
38	MANJUR ALI	FAILE HOQUE		HOUSE BOY	24	15492	0	0	745	16237	14300	0	0	688	0	0	0	14988	1662	113	0	0	0	0	1775	13213	3283421037	BANK TRANSFER
39	ASHISH KUMAR	SHYAM SUNDER		HOUSE BOY	20	15492	0	0	745	16237	11917	0	0	573	0	0	0	12490	1385	94	0	0	0	0	1479	11011	1514001700219616	BANK TRANSFER
40	SANJIT MUKHIYA	JOGINDAR MUKHIYA		HOUSE BOY	18	15492	0	0	745	16237	10725	0	0	516	0	0	0	11241	1246	85	0	0	0	0	1331	9910	80010110005095	BANK TRANSFER
41	VIKAS PANDEY	ARVIND PANDEY		HOUSE BOY	8	15492	0	0	745	16237	4767	0	0	229	0	0	0	4996	554	38	0	0	0	0	592	4404	1514001700011977	BANK TRANSFER
42	ARUN KUMARE	BHAGVANDAS KUMARE		HOUSE BOY	7	15492	0	0	745	16237	4171	0	0	201	0	0	0	4372	485	33	0	0	0	0	516	3854	952010110004670	BANK TRANSFER
43	JALAL UDDIN	MID SAHID ALI		House Boy	2	15492	0	0	745	16237	1192	0	0	57	0	0	0	1249	138	10	0	0	0	0	148	1101	50100380247198	BANK TRANSFER
44	VIKASH FARACHHA	KANHAIYA LAL		HOUSE BOY	3	15492	0	0	745	16237	1788	0	0	86	0	0	0	1874	208	15	0	0	0	0	223	1651	354301502495	BANK TRANSFER
45	ANUP KUMAR BISWAS	ANANTA BISWAS		HOUSE BOY	1	15492	0	0	745	16237	596	0	0	29	0	0	0	625	68	5	0	0	0	0	74	551	1214010486439	BANK TRANSFER

For EXPRESS HOUSEKEEPER PVT LTD

*Biswajit Biswas*  
Authorized Signatory

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

Name and address of contractor  
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 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: MARCH, 2021**

Sl. No.	Name of workman	F-Name	Serial No. in workm an 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	Conveya nce	LEAVE IN CASH	TOTAL	BASIC	HRA	Conveya nce	LEAVE IN CASH	Good Work Regard	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFIC ATION	Advance	Total Deductio n				
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	
46	VINOD RAI	RAMASHEESH RAI		HOUSE BOY	8	15492	0	0	745	16237	4767	0	0	229	0	0	4996	554	38	0	0	0	592	4404	34606573267	BANK TRANSFER	
		Total			896	725852	0	0	34906	760768	543920	0	0	26157	23478	0	593555	62033	4478	0	0	0	66511	527044			

For EXPRESS HOUSEKEEPER PVT LTD

*Bupadhyay*  
 Authorised Signatory