

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: APRIL, 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										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 Regard	NH Payment	Total	PF.	ESI					ATM Card	POLICE VERIFICATION	Advance	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		
1	BOBBY	BHAROSE LAL		Supervisor	26	18797	0	0	904	19701	18797	0	0	904	0	0	19701	1800	148	0	0	0	0	1948	17753	1007961992		BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	25	18797	0	0	904	19701	18074	0	0	869	0	0	18943	1731	143	0	0	0	0	1874	17069	20154532962		BANK TRANSFER
3	JYOTIRWAY MAITY	RAM HARI MAITY		Supervisor	26	18797	0	0	904	19701	18797	0	0	904	0	0	19701	1800	148	0	0	0	1948	17753	0175000017089		BANK TRANSFER	
4	ALIK MASHI	ENOSH		Supervisor	3	18797	0	0	104	19701	2169	0	0	104	0	0	2273	208	18	0	0	0	226	2047	37002200662		BANK TRANSFER	
5	MJAY KUMAR	SHREEPAL		Supervisor	3	18797	0	0	104	19701	2169	0	0	104	0	0	2273	208	18	0	0	0	226	2047	6366243773		BANK TRANSFER	
6	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	24	15492	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	1775	13213	3432176449		BANK TRANSFER	
7	ANIL KUJUR	ALBIS KUJUR		House Boy	9	15492	0	0	745	16237	5363	0	0	258	0	0	5621	623	43	0	0	0	666	4955	1504001700077356		BANK TRANSFER	
8	PAVAN RAUT	BUNESHWAR RAUT		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	130410035071		BANK TRANSFER	
9	SATIYENDRA RAMI	CHUNI RAMI		House Boy	20	15492	0	0	745	16237	11917	0	0	573	0	0	12490	1385	94	0	0	0	1479	11011	45230100014609		BANK TRANSFER	

For EXPRESS HOUSEKEEPER PVT LTD

Biswapadhiya
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: APRIL, 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 Regard	NH Payment	Total	PF.	ESI					ATM Card	POLICE VERIFICATION	Advance	Deduction		
1			2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26			
10	KRISHNA KUMAR RAM	IMAHESH RAM		House Boy	24	15492	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	0	1775	13213	13020100268641		BANK TRANSFER	
11	DEEPAK	GYAN		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	1252100003234		BANK TRANSFER		
12	RAMNEER	AMAR SINGH		House Boy	16	15492	0	0	745	16237	9554	0	0	458	0	0	9992	1108	75	0	0	0	1183	8609	1504000102272060		BANK TRANSFER		
13	AZAL ALI	FATIK MONDAL		House Boy	14	15492	0	0	745	16237	8342	0	0	401	0	0	8743	969	66	0	0	0	1035	7708	165001518453		BANK TRANSFER		
14	DEEPAK	CHEEDA LAL		House Boy	24	15492	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	1775	13213	25150110036167		BANK TRANSFER		
15	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	604510110015567		BANK TRANSFER		
16	KRISHNA PRIYAR	BALE PRIYAR		House Boy	26	15492	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	1252100008859		BANK TRANSFER		
17	RAJENDRA BABULAL BHABULAL BHAGAT			House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	411816600008232		BANK TRANSFER		
18	AMIT KUMAR DEY	APPAN DEY		House Boy	26	15492	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	03800503708		BANK TRANSFER		

For EXPRESS HOUSEKEEPER PVT LTD

Bupadhyay
 Authorised 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: APRIL, 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 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	VINOD KUMAR	MAMCHAND		House Boy	26	15492	0	0	745	16237	15492	0	0	745	16237	0	0	16237	1800	122	0	0	0	0	14315	520101254629567	BANK TRANSFER	
20	FROJ TIRKEY	PALADIUS TIRKEY		House Boy	17	15492	0	0	745	16237	10129	0	0	487	0	0	10616	1177	80	0	0	0	0	9359	677802120002408	BANK TRANSFER		
21	BHUPENDER	BALLWAN		House Boy	24	15492	0	0	745	16237	14300	0	0	688	0	0	14988	1662	113	0	0	0	0	13213	76201900002390	BANK TRANSFER		
22	AJUUL ALI	CHHAMAD ALI		House Boy	26	15492	0	0	745	16237	15492	0	0	745	16237	0	0	16237	1800	122	0	0	0	14315	39855863681	BANK TRANSFER		
23	PRINCE KUMAR	MANOJ KUMAR		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	0	13763	131900101007985	BANK TRANSFER		
24	ANIL PASWAN	DWARIKA PASWAN		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	0	13763	1504001700006253	BANK TRANSFER		
25	SURENDER	PRAHLAD		House Boy	19	15492	0	0	745	16237	11321	0	0	544	0	0	11865	1315	89	0	0	0	0	10461	8012973626	BANK TRANSFER		
26	VISHNU	BIR SINGH		House Boy	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	0	13763	36368671226	BANK TRANSFER		
27	GUDDU KUMAR	RAMDEV RAMI		House Boy	3	15492	0	0	745	16237	1788	0	0	86	0	0	1874	208	15	0	0	0	0	1651	50898100014533	BANK TRANSFER		

For EXPRESS HOUSEKEEPER PVT LTD

Bupad hujay
 Authorized 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: APRIL, 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										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	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	
28	VIPIN KUMAR	DINESH LAL		House Boy	26	15492	0	0	745	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	054801511561	BANK TRANSFER	
29	AMAR	SHIV PRASAD		House Boy	26	15492	0	0	745	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	50100100017737	BANK TRANSFER	
30	RAMESH KUMAR CHOUHITAM	CHOUHITAM		House Boy	26	15492	0	0	745	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	1514001700054635	BANK TRANSFER	
31	UMAR ALI	KAZIMI UDDIN		House Boy	26	15492	0	0	745	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	0	1922	14315	20174877982	BANK TRANSFER	
32	GRIESH	MADAN LAL		House Boy	23	15492	0	0	745	745	16237	13704	0	0	659	0	0	14363	1592	108	0	0	0	1700	12663	20128149372	BANK TRANSFER	
33	ALLAUDDIN	SHAHID ALI		House Boy	14	15492	0	0	745	745	16237	8342	0	0	401	0	0	8743	969	66	0	0	0	1035	7708	202910100040412	BANK TRANSFER	
34	MANJUR ALI	FAILE HOQUE		HOUSE BOY	25	15492	0	0	745	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	3283421037	BANK TRANSFER	
35	ASHISH KUMAR	SHYAM SUNDER		HOUSE BOY	3	15492	0	0	745	745	16237	1788	0	0	86	0	0	1874	208	15	0	0	0	223	1651	1514001700219616	BANK TRANSFER	
36	SAJIT MUKHIYA	JOGINDAR MUKHIYA		HOUSE BOY	25	15492	0	0	745	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	800110110005095	BANK TRANSFER	

For EXPRESS HOUSEKEEPER PVT. LTD

Bupad Injay
 Authorised 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: APRIL, 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							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 Record	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION				Advance	Total Deduction	
1			2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
37	VIKAS PANDEY	ARVIND PANDEY		HOUSE BOY	25	15492	0	0	745	16237	14896	0	0	716	0	0	15612	1731	118	0	0	0	1849	13763	1514001700011977	BANK TRANSFER	
38	ARUN KUMARE	BHAGVANDAS KUMARE		HOUSE BOY	26	15492	0	0	745	16237	15492	0	0	745	0	0	16237	1800	122	0	0	1922	14315	952010110004870	BANK TRANSFER		
39	RANJAN SAH	SHALIGARAM SAH		HOUSE BOY	22	15492	0	0	745	16237	13109	0	0	630	0	0	13739	1523	104	0	0	1627	12112	37301695973	BANK TRANSFER		
40	ANIL KUMAR SANTOSH	BANWARI LAL		House Boy	3	15492	0	0	745	16237	1788	0	0	86	0	0	1874	208	15	0	0	223	1651	3712451672	BANK TRANSFER		
41	VINOD	CHANDRA PAL		HOUSE BOY	1	15492	0	0	745	16237	596	0	0	29	0	0	625	69	5	0	0	74	551	130410037253	BANK TRANSFER		
42	RAJKESH	SHIVRAJ		HOUSE BOY	1	15492	0	0	745	16237	596	0	0	29	0	0	625	69	5	0	0	74	551	6442708664	BANK TRANSFER		
43	MANISH MANDAL	BACHANDEV MANDAL		HOUSE BOY	1	15492	0	0	745	16237	596	0	0	29	0	0	625	69	5	0	0	74	551	6971046963	BANK TRANSFER		
44	NIWAS	ARVIND PANDEY		HOUSE BOY	2	15492	0	0	745	16237	1192	0	0	57	0	0	1249	138	10	0	0	0	1101				
Total					831	698173	0	0	33575	731748	505699	0	0	24315	0	0	530014	57535	4000	0	0	0	61535	46877			

For EXPRESS HOUSEKEEPER PVT LTD

Supratul Singh
Authorized Signatory