

REGISTER OF WAGES

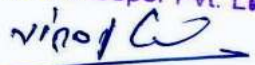
FORM XVII
[see Rule 78(2) (a)(i)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
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: **AUG. 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 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	BOBBY	BHAROSE LAL		Supervisor	26	19291	0	0	927	20218	19291	0	0	927	622	0	20840	1800	157	0	0	0	1957	18883	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	19291	0	0	927	20218	19291	0	0	927	933	0	21151	1800	159	0	0	0	1959	19192	20154532962	BANK TRANSFER
3	JYOTIRMAI MAITY	RAM HARI MAITY		Supervisor	26	19291	0	0	927	20218	19291	0	0	927	1011	0	21229	1800	160	0	0	0	1960	19269	01750030017089	BANK TRANSFER
4	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	25	15908	0	0	765	16673	15296	0	0	736	898	0	16930	1800	127	0	0	0	1927	15003	34321716449	BANK TRANSFER
5	ANIL KUJUR	ALBIS KUJUR		House Boy	21	15908	0	0	765	16673	12849	0	0	618	641	0	14108	1542	106	0	0	0	1648	12460	1504001700077356	BANK TRANSFER
6	PAVAN RAUT	BUNESHWAR RAUT		House Boy	23	15908	0	0	765	16673	14072	0	0	677	705	0	15454	1689	116	0	0	0	1805	13649	45230100012878	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	24	15908	0	0	765	16673	14684	0	0	706	449	0	15839	1762	119	0	0	0	1881	13958	45230100014609	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


Authorized Signatory

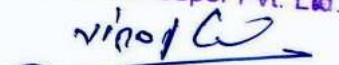
[see Rule 78(2) (a)(i)]

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
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Wages Period Monthly: AUG. 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 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	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	24	15908	0	0	765	16673	14684	0	0	706	1411	0	16801	1762	127	0	0	0	1889	14912	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	20	15908	0	0	765	16673	12237	0	0	588	577	0	13402	1468	101	0	0	0	1569	11833	12521000003234	BANK TRANSFER
10	RAMVEER	AMAR SINGH		House Boy	16	15908	0	0	765	16673	9790	0	0	471	64	0	10325	1175	78	0	0	0	1253	9072	1504000102272060	BANK TRANSFER
11	AFZAL ALI	FATIK MONDAL		House Boy	22	15908	0	0	765	16673	13461	0	0	647	449	0	14557	1615	110	0	0	0	1725	12832	165001518453	BANK TRANSFER
12	DEEPAK	CHEDA LAL		House Boy	18	15908	0	0	765	16673	11013	0	0	530	192	0	11735	1322	89	0	0	0	1411	10324	50100322699492	BANK TRANSFER
13	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	4	15908	0	0	765	16673	2447	0	0	118	0	0	2565	294	20	0	0	0	314	2251	604510110015567	BANK TRANSFER
14	KRISHNA PRIYAR	BALE PRIYAR		House Boy	21	15908	0	0	765	16673	12849	0	0	618	385	0	13852	1542	104	0	0	0	1646	12206	12521000008859	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


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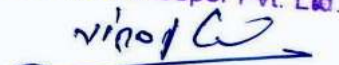
[see Rule 78(2) (a)(i)]

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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
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 Name and address of Principal Employer
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Wages Period Monthly: AUG. 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 Reward	NH Payment	Total	PF.	ESI	ATM Card	POLICE VERIFICATION	Advance				Total Deduction
15	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	22	15908	0	0	765	16673	13461	0	0	647	834	0	14942	1615	113	0	0	0	1728	13214	4118166000008232	BANK TRANSFER
16	AMIT KUMAR DEY	APPAN DEY		House Boy	17	15908	0	0	765	16673	10401	0	0	500	385	0	11286	1248	85	0	0	0	1333	9953	038005003708	BANK TRANSFER
17	VINOD KUMAR	MAMCHAND		House Boy	23	15908	0	0	765	16673	14072	0	0	677	1218	0	15967	1689	120	0	0	0	1809	14158	520101254628567	BANK TRANSFER
18	BHUPENDER	BALWAN		House Boy	9	15908	0	0	765	16673	5507	0	0	265	128	0	5900	661	45	0	0	0	706	5194	76201900002390	BANK TRANSFER
19	AJIJUL ALI	CHHAMAD ALI		House Boy	25	15908	0	0	765	16673	15296	0	0	736	1411	0	17443	1800	131	0	0	0	1931	15512	39855863681	BANK TRANSFER
20	PRINCE KUMAR	MANOJ KUMAR		House Boy	10	15908	0	0	765	16673	6118	0	0	294	449	0	6861	734	52	0	0	0	786	6075	131300101007995	BANK TRANSFER
21	ANIL PASWAN	DWARIKA PASWAN		House Boy	22	15908	0	0	765	16673	13461	0	0	647	577	0	14685	1615	111	0	0	0	1726	12959	1504001700006253	BANK TRANSFER

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22	SURENDER	PRAHLAD		House Boy	15	15908	0	0	765	16673	9178	0	0	441	64	0	9683	1101	73	0	0	0	1174	8509	8012973626	BANK TRANSFER
23	VISHNU	BIR SINGH		House Boy	21	15908	0	0	765	16673	12849	0	0	618	449	0	13916	1542	105	0	0	0	1647	12269	36368671226	BANK TRANSFER
24	VIPIN KUMAR	DINESH LAL		House Boy	9	15908	0	0	765	16673	5507	0	0	265	577	0	6349	661	48	0	0	0	709	5640	054801511561	BANK TRANSFER
25	AMAR	SHIV PRASAD		House Boy	22	15908	0	0	765	16673	13461	0	0	647	449	0	14557	1615	110	0	0	0	1725	12832	677802120006245	BANK TRANSFER
26	UMAR ALI	KAZIM UDDIN		House Boy	14	15908	0	0	765	16673	8566	0	0	412	0	0	8978	1028	68	0	0	0	1096	7882	20174877982	BANK TRANSFER
27	MANJUR ALI	FAJLE HOQUE		HOUSE BOY	23	15908	0	0	765	16673	14072	0	0	677	1218	0	15967	1689	120	0	0	0	1809	14158	3283421037	BANK TRANSFER
28	SANJIT MUKHIYA	JOGINDAR MUKHIYA		HOUSE BOY	23	15908	0	0	765	16673	14072	0	0	677	257	0	15006	1689	113	0	0	0	1802	13204	800110110005095	BANK TRANSFER

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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	VIKAS PANDEY	ARVIND PANDEY		HOUSE BOY	17	15908	0	0	765	16673	10401	0	0	500	128	0	11029	1248	83	0	0	0	1331	9698	1514001700011977	BANK TRANSFER
30	ARUN KUMARE	BHAGVANDAS KUMARE		HOUSE BOY	23	15908	0	0	765	16673	14072	0	0	677	385	0	15134	1689	114	0	0	0	1803	13331	952010110004870	BANK TRANSFER
31	RANJAN SAH	SHALIGARAM SAH		HOUSE BOY	16	15908	0	0	765	16673	9790	0	0	471	192	0	10453	1175	79	0	0	0	1254	9199	37301695373	BANK TRANSFER
Total					607	503297	0	0	24201	527498	381539	0	0	18347	17058	0	416944	44170	3143	0	0	0	47313	369631		

For Express Housekeeper Pvt. Ltd.

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