

REGISTER OF WAGES

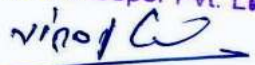
FORM XVII
[see Rule 78(2) (a)(i)]

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: SEP. 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 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	
1	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	19291	0	0	927	20218	19291	0	0	927	0	0	20218	1800	152	0	0	0	1952	18266	20154532962	BANK TRANSFER
2	BOBBY	BHAROSE LAL		Supervisor	26	19291	0	0	927	20218	19291	0	0	927	156	0	20374	1800	153	0	0	0	1953	18421	1007961992	BANK TRANSFER
3	JYOTIRMAI MAITY	RAM HARI MAITY		Supervisor	25	19291	0	0	927	20218	18549	0	0	891	233	0	19673	1800	148	0	0	0	1948	17725	01750030017089	BANK TRANSFER
4	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	23	15908	0	0	765	16673	14072	0	0	677	1347	0	16096	1689	121	0	0	0	1810	14286	34321716449	BANK TRANSFER
5	ANIL KUJUR	ALBIS KUJUR		House Boy	21	15908	0	0	765	16673	12849	0	0	618	898	0	14365	1542	108	0	0	0	1650	12715	1504001700077356	BANK TRANSFER
6	PAVAN RAUT	BUNESHWAR RAUT		House Boy	20	15908	0	0	765	16673	12237	0	0	588	128	0	12953	1468	98	0	0	0	1566	11387	45230100012878	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


Authorised Signatory

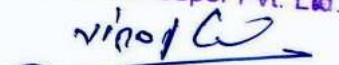
[see Rule 78(2) (a)(i)]

Name and address of contractor
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C-7, Navshakti Appartment Ghitorni New Delhi 110030
 Name and location of work
Housekeeping /Delhi

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Wages Period Monthly: SEP. 2021

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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	
7	SATYENDRA RAM	CHUNI RAM		House Boy	21	15908	0	0	765	16673	12849	0	0	618	1411	0	14878	1542	112	0	0	0	1654	13224	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	20	15908	0	0	765	16673	12237	0	0	588	1347	0	14172	1468	107	0	0	0	1575	12597	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	20	15908	0	0	765	16673	12237	0	0	588	641	0	13466	1468	101	0	0	0	1569	11897	12521000003234	BANK TRANSFER
10	RAMVEER	AMAR SINGH		House Boy	17	15908	0	0	765	16673	10401	0	0	500	898	0	11799	1248	89	0	0	0	1337	10462	1504000102272060	BANK TRANSFER
11	AFZAL ALI	FATIK MONDAL		House Boy	20	15908	0	0	765	16673	12237	0	0	588	257	0	13082	1468	99	0	0	0	1567	11515	165001518453	BANK TRANSFER
12	DEEPAK	CHEEDA LAL		House Boy	14	15908	0	0	765	16673	8566	0	0	412	513	0	9491	1028	72	0	0	0	1100	8391	50100322699492	BANK TRANSFER
13	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	17	15908	0	0	765	16673	10401	0	0	500	64	0	10965	1248	83	0	0	0	1331	9634	604510110015567	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


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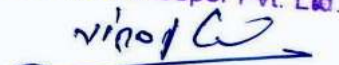
[see Rule 78(2) (a)(i)]

Name and address of contractor
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C-7, Navshakti Appartment Ghitorni New Delhi 110030
 Name and location or work
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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	
14	KRISHNA PRIYAR	BALE PRIYAR		House Boy	22	15908	0	0	765	16673	13461	0	0	647	834	0	14942	1615	113	0	0	0	1728	13214	12521000008859	BANK TRANSFER
15	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	21	15908	0	0	765	16673	12849	0	0	618	257	0	13724	1542	103	0	0	0	1645	12079	4118166000008232	BANK TRANSFER
16	AMIT KUMAR DEY	APPAN DEY		House Boy	17	15908	0	0	765	16673	10401	0	0	500	257	0	11158	1248	84	0	0	0	1332	9826	038005003708	BANK TRANSFER
17	VINOD KUMAR	MAMCHAND		House Boy	21	15908	0	0	765	16673	12849	0	0	618	1154	0	14621	1542	110	0	0	0	1652	12969	520101254628567	BANK TRANSFER
18	BHUPENDER	BALWAN		House Boy	20	15908	0	0	765	16673	12237	0	0	588	1026	0	13851	1468	104	0	0	0	1572	12279	76201900002390	BANK TRANSFER
19	AJIJUL ALI	CHHAMAD ALI		House Boy	23	15908	0	0	765	16673	14072	0	0	677	1475	0	16224	1689	122	0	0	0	1811	14413	39855863681	BANK TRANSFER
20	PRINCE KUMAR	MANOJ KUMAR		House Boy	20	15908	0	0	765	16673	12237	0	0	588	705	0	13530	1468	102	0	0	0	1570	11960	520101065760464	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


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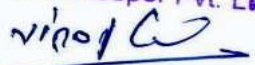
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	
21	ANIL PASWAN	DWARIKA PASWAN		House Boy	21	15908	0	0	765	16673	12849	0	0	618	705	0	14172	1542	107	0	0	0	1649	12523	1504001700006253	BANK TRANSFER
22	VISHNU	BIR SINGH		House Boy	21	15908	0	0	765	16673	12849	0	0	618	1154	0	14621	1542	110	0	0	0	1652	12969	36368671226	BANK TRANSFER
23	VIPIN KUMAR	DINESH LAL		House Boy	13	15908	0	0	765	16673	7954	0	0	383	128	0	8465	954	64	0	0	0	1018	7447	054801511561	BANK TRANSFER
24	AMAR	SHIV PRASAD		House Boy	19	15908	0	0	765	16673	11625	0	0	559	449	0	12633	1395	95	0	0	0	1490	11143	677802120006245	BANK TRANSFER
25	MANJUR ALI	FAJLE HOQUE		House Boy	23	15908	0	0	765	16673	14072	0	0	677	449	0	15198	1689	114	0	0	0	1803	13395	3283421037	BANK TRANSFER
26	SANJIT MUKHIYA	JOGINDAR MUKHIYA		House Boy	21	15908	0	0	765	16673	12849	0	0	618	257	0	13724	1542	103	0	0	0	1645	12079	33902380652	BANK TRANSFER
27	VIKAS PANDEY	ARVIND PANDEY		House Boy	19	15908	0	0	765	16673	11625	0	0	559	385	0	12569	1395	95	0	0	0	1490	11079	1514001700011977	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.


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

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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	
28	ARUN KUMARE	BHAGVANDAS KUMARE		House Boy	18	15908	0	0	765	16673	11013	0	0	530	192	0	11735	1322	89	0	0	0	1411	10324	952010110004870	BANK TRANSFER
29	RANJAN SAH	SHALIGARAM SAH		House Boy	19	15908	0	0	765	16673	11625	0	0	559	128	0	12312	1395	93	0	0	0	1488	10824	37301695373	BANK TRANSFER
Total					588	471481	0	0	22671	494152	369784	0	0	17779	17448	0	405011	42917	3051	0	0	0	45968	359043		

For Express Housekeeper Pvt. Ltd.

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