

NAME OF CONTRACTOR **EXPRESS FACILITY PRIVATE LIMITED**
 ADDRESS 31-32,Begumpur Park, Shivalik, Malviya Nagar, New
 Delhi-110017

FORM XVII
 [SEE RULE 78 (1) (A) (i)]
 REGISTER OF WAGES

Wages Period Month : **May** Year : **2022**

NAME & ADDRESS OF PRINCIPLE EMPLOYER
Delhi
 302-303, 3rd Floor, Worldmark-2,
 Aerocity Hospitality District,
 New Delhi -110037

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		WF	PT			Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Canteen			
			CONV		CONV						BF	fine			
			WASH								TDS				
1	DL01696	D. VENKENTESLU	19,473.00	31.00	19,473.00	0.00	0.00	20,895.00	0.00	20,895.00	1,800.00	157.00	1,957.00	18,938.00	
	DFC01	D APPANNA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100672651403	800.00		800.00						0	0.00			
	ESI NO :	1113831625	0.00		622.00						0		BANK :	IDFC Bank Ltd.	
			622.00		20,895.00								A/C NO	10028887621	
2	DL01697	RAJ KUMAR MISHRA	19,473.00	31.00	19,473.00	0.00	0.00	20,895.00	0.00	20,895.00	1,800.00	157.00	1,957.00	18,938.00	
	DFC02	SHRI VIRENDRA KUMAR MISHRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100673137411	800.00		800.00						0	0.00			
	ESI NO :	2213619380	0.00		622.00						0		BANK :	IDFC Bank Ltd.	
			622.00		20,895.00								A/C NO	10028887610	
3	DL01698	BINANDA KUMAR BERA	19,473.00	31.00	19,473.00	0.00	0.00	21,195.00	0.00	21,195.00	1,800.00	158.00	1,958.00	19,237.00	
	DFC03	SHRI BIMAL CHANDRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER1	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100672627453	800.00		800.00						0	0.00			
	ESI NO :	2015689778	0.00		922.00						0		BANK :	IDFC Bank Ltd.	
			922.00		21,195.00								A/C NO	10028887643	
4	DL01699	RAM BAHADUR THAPA	19,473.00	31.00	19,473.00	0.00	0.00	21,635.00	0.00	21,635.00	1,800.00	158.00	1,958.00	19,677.00	
	DFC04	TAKE BAHADUR THAPA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER2	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100673102024	800.00		800.00						0	0.00			
	ESI NO :	2213708054	0.00		1,362.00						0		BANK :	Punjab national bank	
			1,362.00		21,635.00								A/C NO	3978001700000650	
5	DL01700	DEEPAK SAARSIR	19,473.00	31.00	19,473.00	0.00	0.00	22,095.00	0.00	22,095.00	1,800.00	158.00	1,958.00	20,137.00	
	DFC05	SHRI RAJENDER SAARSIR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER3	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100672945838	800.00		800.00						0	0.00			
	ESI NO :	2015689741	0.00		1,822.00						0		BANK :	IDFC Bank Ltd.	
			1,822.00		22,095.00								A/C NO	10028887632	

155.00	97,365.00	0.00	0.00	106,715.00	0.00	106,715.00	9,000.00	788.00	9,788.00	96,927.00
0.00	0.00		0.00		0.00		0.00	0.00		
0.00	0.00				0.00		0.00	0.00		
	4,000.00						0.00	0.00		
	5,350.00						0.00			

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Delhi-110017

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		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		WF	PT			
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Canteen			Pay and Payslip Rcvd
			CONV		CONV						BF	fine			
			WASH									TDS			
6	DL01702	SUBHASH CHAND	19,473.00	31.00	19,473.00	0.00	0.00	20,395.00	0.00	20,395.00	1,800.00	153.00	1,953.00	18,442.00	
	DFC09	SHRI DALPAT	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER5	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100672654049	418.00		418.00						0	0.00			
	ESI NO :	2213821181	0.00		504.00						0		BANK :	IDFC Bank Ltd.	
			504.00		20,395.00								A/C NO	10030205475	
7	DL01706	MAHENDER SINGH NEGI	19,473.00	31.00	19,473.00	0.00	0.00	19,795.00	0.00	19,795.00	1,800.00	149.00	1,949.00	17,846.00	
	DFC13	UMED SINGH NEGI	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		DRIVER8	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	100673115969	0.00		0.00						0	0.00			
	ESI NO :	1113831652	0.00		322.00						0		BANK :	Axis Bank	
			322.00		19,795.00								A/C NO	915010018745438	

[illegible]