Name & Address of Contractor

PRAKASH FACILITY MANAGEMENT

212-213 SECOUND FLOOR,GURGAON,HARYANA

FORM-XVI

[See Rule 78(1) (b) (i)]

Name and Address of Establishment in under which contract is carried on

Bharat Hotel Ltd

Lalit Hotel Housekeeping Delhi

,

Name and Address of Principal Employer :

Bharat Hotel Ltd

Nature & Location of Work : HOUSEKEEPING.

Daily Duty Status detail for the Month of August 2019

MUSTER ROLL

r.No.	EmpName EmpCode	F/H Name Designation	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	27	28	29	30	31	WO HD	EL CL	C off W.D	OT Days OT Hrs	Paid Days
1	RAVI	RAJA RAM	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	11377	HOUSE KEEPING	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	1.00	0.00	26.00	16.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0					
2	KUNVARPAL SINGH	DAYAVEER SINGH	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	5.00	0.00	0.00	0.00	31.00
	12438	HOUSE KEEPING	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	1.00	0.00	25.00	16.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3	UMESH KUMAR	RAJVEER SINGH	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	4.00	0.00	0.00	0.00	31.00
	12440	HOUSE KEEPING	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
4	BRAJESH	SHRIRAM	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	4.00	0.00	0.00	0.00	31.00
	12441	HOUSE KEEPING	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0					
5	BABLU	KISORI	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	12444	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
6	SUNIL KUMAR	RAMANARESH	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	12449	HOUSE KEEPING	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0					
7	SATYAVEER SINGH	GIRIND SINGH	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	12532	HOUSE KEEPING	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	1.00	0.00	26.00	16.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	8	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
8	PADAM SINGH	RATAN SINGH	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	4.00	0.00	0.00	0.00	31.00
	13119	HOUSE KEEPING	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

r.No.	EmpName EmpCode	F/H Name Designation	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	27	28	29	30	31	WO HD	EL CL	C off W.D	OT Days OT Hrs	Paid Days
	SANJAY	BABU LAL	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13125	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
0	RAMESH KUMAR YADAV	BINDESHWARY YADAV	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	4.00	0.00	0.00	0.00	31.00
	13209	HOUSE KEEPING	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	1.00	0.00	26.00	16.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0					
1	RAJESH	BHOPAL	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	5.00	0.00	0.00	0.00	31.00
	13210	HOUSE KEEPING	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	0.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2	SUBHASH CHANDRA	KAMTA SINGH	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13455	HOUSE KEEPING	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3	CHANDAN KUMAR	KARTHIK PRASAD YAD	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13525	HOUSE KEEPING	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0					
4	ARJUN KUMAR YADAV	RAGHUNATH YADAV	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	4.00	0.00	0.00	0.00	30.00
	13576	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	1.00	0.00	25.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5	LALIT	DHARAMPAL	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13622	HOUSE KEEPING	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
6	SUDEEP KUMAR	RAMESH CHANDRA	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13632	HOUSE KEEPING	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0					
7	ASAEKUL SK	AZHAR	P	P	P	P	W	P	P	A	P	P	P	W	P	P	H	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2.00	0.00	0.00	0.00	15.00
	13645	HOUSE KEEPING	P	P	P	P	W	P	P	A	P	P	P	W	P	P	H	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1.00	0.00	12.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
8	AJAYA	MUNNALAL	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13708	HOUSE KEEPING	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

PRAKASH FACILITY MANAGEMENT

r.No.	EmpName EmpCode	F/H Name Designation	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	27	28	29	30	31	WO HD	EL CL	C off W.D	OT Days OT Hrs	Paid Days
9	SANJAY KUMAR SINGH	UMESH CHANDRA	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13709	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	16.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	8	0	0	0	0					
0	SHEELENDRA KUMAR	KUMAR SINGH	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	4.00	0.00	0.00	0.00	31.00
	13711	HOUSE KEEPING	P	P	P	P	P	P	W	P	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1	AFTAB ALAM	MD MUSTAQUE	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13712	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2	NARENDRA PRASAD	DULAM RAM	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13751	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0					
3	SAROJ GUPTA	VIRENDRA KUMAR	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13752	HOUSE KEEPING	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0					
4	RINKU	SHYAM SUNDER	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	4.00	0.00	0.00	0.00	31.00
	13763	HOUSE KEEPING	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	1.00	0.00	26.00	8.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5	ARUN	JITENDRA																		P	P	P	W	P	P	P	P	P	P	W	P	P	P	2.00	0.00	0.00	0.00	14.00
	13906	HOUSE KEEPING																		P	P	P	W	P	P	P	P	P	P	W	P	P	P	0.00	0.00	12.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
6	RAJ KUMAR	MOHAN LAL																				P	P	W	P	P	P	A	P	P	W	P	P	2.00	0.00	0.00	0.00	11.00
	13908	HOUSE KEEPING																				P	P	W	P	P	P	A	P	P	W	P	P	0.00	0.00	9.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
7	ABADH PAL SINGH	VIJAY BAHADUR SINGH																				P	P	W	P	P	P	P	P	P	W	P	P	2.00	0.00	0.00	0.00	12.00
	13910	HOUSE KEEPING																				P	P	W	P	P	P	P	P	P	W	P	P	0.00	0.00	10.00	0.00	
	Duty Hours : 8.00	OT Days :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
		OT Hours :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
																																		Total :	**102.00**	**0.00**	**0.00**	**0.00**	**764.00**
																																			23.00	**0.00**	**639.00**	**168.00**	

FACILITY MANAGEMENT PRAKASH

PRAKASH FACILITY MANAGEMENT
212-213 SECOUND FLOOR
GURGAON, HARYANA

FORM XVII
[See Rule 78(1) (b)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(11) Lalit Hotel Housekeeping Delhi

Name and Address of Principal Employer :
Bharat Hotel Ltd

Nature Of Work and Location - HOUSEKEEPING,

Wages Register for the month August 2019

EmpCode / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / Policy No.	Sal.Day / OT Day / OT Hrs	OTRate / OTHRate / Sal.Rate	Rate: Basic / Hra / Conv / Wash	Rate: OthAll / SplAll / UnfAll / LeaveAll	Rate: OthAll1 / OthAll2 / Bonus / Gratuity	Earning: Basic / Hra / Conv / Wash	Earning: OthAll / SplAll / UnfAll / LeaveAll	Earning: OthAll1 / OthAll2 / Bonus / Gratuity	Earning: OT Amt. / Incnt/Att / PFArrear / OthArrear	Gross	Deduction: PF / ESI / LWF / Food	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: ITax / PTax / Tot Ded	Net Salary	Salary Status with Signature
11377	RAVI	SYNDICATE BANK	100993045083	31.00	15138.00	11117	0	0	11117	0	0	977		1460	450	0		
1	RAJA RAM	BANK TRANSFER	11377	0.00	61.04	2970	0	0	2970	0	0	0		121	0	0		
		91862010026992	2016403423	8.00		0	0	0	0	0	0	0		0	0			
		SYNB0009185			15138	0	1051	0	0	1051	0	0	16115	0	0	2031	14084	
12438	KUNVARPAL SINGH	AXIS BANK	100475633443	31.00	15138.00	11117	0	0	11117	0	0	977		1460	450	0		
2	DAYAVEER SINGH	BANK TRANSFER	12438	0.00	61.04	2970	0	0	2970	0	0	0		121	0	0		
		307802010880658	2017108938	8.00		0	0	0	0	0	0	0		0	0			
		UBIN0530786			15138	0	1051	0	0	1051	0	0	16115	0	0	2031	14084	
12440	UMESH KUMAR	PNB	101279573158	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
3	RAJVEER SINGH	BANK TRANSFER	12440	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		4928000400002188	2017108965	0.00		0	0	0	0	0	0	0		0	0			
		PUNB0492800			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
12441	BRAJESH	CANERA BANK	101279573162	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
4	SHRIRAM	BANK TRANSFER	12441	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		1994108000218	2017109027	4.00		0	0	0	0	0	0	0		0	0			
		CNRB0001994			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
12444	BABLU	UNION BANK OF I	101279573191	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
5	KISORI	BANK TRANSFER	12444	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		307802010879809	2017109229	4.00		0	0	0	0	0	0	0		0	0			
		UBIN0530786			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
12449	SUNIL KUMAR	PNB	101279573209	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
6	RAMANARESH	BANK TRANSFER	12449	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		4928000400002683	2017109282	4.00		0	0	0	0	0	0	0		0	0			
		PUNB0492800			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
12532	SATYAVEER SINGH	ORIENTAL BANK (	101293256686	31.00	15138.00	11117	0	0	11117	0	0	977		1460	450	0		
7	GIRIND SINGH	BANK TRANSFER	12532	0.00	61.04	2970	0	0	2970	0	0	0		121	0	0		
		51462122009600	2017144411	8.00		0	0	0	0	0	0	0		0	0			
		ORBC0105146			15138	0	1051	0	0	1051	0	0	16115	0	0	2031	14084	
13119	PADAM SINGH	DCB BANK	101361030159	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
8	RATAN SINGH	BANK TRANSFER	13119	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		880010003002379	2017339123	0.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
13125	SANJAY	STATE BANK OF IN	101361407472	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
9	BABU LAL	BANK TRANSFER	13125	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		3304278887	2017339310	4.00		0	0	0	0	0	0	0		0	0			
		SBIN0000001			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13209	RAMESH KUMAR YADA	BANK OF BARODA	101354758245	31.00	15138.00	11117	0	0	11117	0	0	977		1460	450	0		
10	BINDESHWARY YADAV	BANK TRANSFER	13209	0.00	61.04	2970	0	0	2970	0	0	0		121	0	0		
		010881000006436	2017383990	8.00		0	0	0	0	0	0	0		0	0			
		BARB0FARIDA			15138	0	1051	0	0	1051	0	0	16115	0	0	2031	14084	
13210	RAJESH	DCB BANK	101373855849	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
11	BHOPAL	BANK TRANSFER	13210	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		880010003002361	2017384024	4.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13455	SUBHASH CHANDRA	UNION BANK OF I	101251177957	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
12	KAMTA SINGH	BANK TRANSFER	13455	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		307802010880942	2017501786	4.00		0	0	0	0	0	0	0		0	0			
		UBIN0530786			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13525	CHANDAN KUMAR	STATE BANK OF IN	100918932503	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
13	KARTHIK PRASAD YAD	BANK TRANSFER	13525	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		35582366213	2017559317	4.00		0	0	0	0	0	0	0		0	0			
		SBIN0014460			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	

PRAKASH FACILITY MANAGEMENT

(11) Lalit Hotel Housekeeping Delhi

PRAKASH FACILITY MANAGEMENT
212-213 SECOUND FLOOR
GURGAON, HARYANA

FORM XVII
[See Rule 78(1) (b)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(11) Lalit Hotel Housekeeping Delhi

Name and Address of Principal Employer :
Bharat Hotel Ltd

Nature Of Work and Location - HOUSEKEEPING,

Wages Register for the month August 2019

EmpCode Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRate Sal.Rate	Rate: Basic Hra Conv Wash	Rate: OthAll SplAll UnfAll LeaveAll	Rate: OthAll1 OthAll2 Bonus Gratuity	Earning: Basic Hra Conv Wash	Earning: OthAll SplAll UnfAll LeaveAll	Earning: OthAll1 OthAll2 Bonus Gratuity	Earning: OT Amt. Incnt/Att PFArrear OthArrear	Earning: Gross	Deduction: PF ESI LWF Food	Deduction: Adv. Uni. Fine OthDed	Deduction: ITax PTax Tot Ded	Net Salary	Salary Status with Signature
13576	ARJUN KUMAR YADAV	DCB BANK	01445640189	30.00	15138.00	11117	0	0	10758	0	0	0		1413	435	0		
14	RAGHUNATH YADAV	BANK TRANSFER	3576	0.00	61.04	2970	0	0	2874	0	0	0		110	0	0		
		880010002776213	2017574586	0.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1017	0	0	14649	0	0	1958	12691	
13622	LALIT	UNION BANK OF I	00927734772	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
15	DHARAMPAL	BANK TRANSFER	3622	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		027601250 6313	2017598588	0.00		0	0	0	0	0	0	0		0	0			
		UTBI0CON702			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
13632	SUDEEP KUMAR	ICICI BANK LTD	101219064952	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
16	RAMESH CHANDRA	BANK TRANSFER	13632	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		402101501577	2017608303	4.00		0	0	0	0	0	0	0		0	0			
		ICIC0004021			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13645	ASAEKUL SK	DCB BANK	101276910657	15.00	15138.00	11117	0	0	5379	0	0	0		707	218	0		
17	AZHAR	BANK TRANSFER	13645	0.00	61.04	2970	0	0	1437	0	0	0		55	0	0		
		880010002558108	2017623575	0.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	509	0	0	7325	0	0	980	6345	
13708	AJAYA	DCB BANK	101185556659	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
18	MUNNALAL	BANK TRANSFER	13708	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		880010002776221	2017647948	0.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
13709	SANJAY KUMAR SINGH	DCB BANK	101233832577	31.00	15138.00	11117	0	0	11117	0	0	977		1460	450	0		
19	UMESH CHANDRA	BANK TRANSFER	13709	0.00	61.04	2970	0	0	2970	0	0	0		121	0	0		
		880010003002387	2017648016	8.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1051	0	0	16115	0	0	2031	14084	
13711	SHEELENDRA KUMAR	CANERA BANK	101250730062	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
20	KUMAR SINGH	BANK TRANSFER	13711	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		3649936019	2017648053	0.00		0	0	0	0	0	0	0		0	0			
		CBIN0281184			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
13712	AFTAB ALAM	DCB BANK	101313950816	31.00	15138.00	11117	0	0	11117	0	0	0		1460	450	0		
21	MD MUSTAQUE	BANK TRANSFER	13712	0.00	61.04	2970	0	0	2970	0	0	0		114	0	0		
		880010004910750	2017648086	0.00		0	0	0	0	0	0	0		0	0			
		DCBL0000VAA			15138	0	1051	0	0	1051	0	0	15138	0	0	2024	13114	
13751	NARENDRA PRASAD	AXIS BANK	100617529578	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
22	DULAM RAM	BANK TRANSFER	13751	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		027601251 1301	2017669878	4.00		0	0	0	0	0	0	0		0	0			
		UTBI0CON702			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13752	SAROJ GUPTA	STATE BANK OF IN	101126788009	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
23	VIRENDRA KUMAR	BANK TRANSFER	13752	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		31692278310	2016743486	4.00		0	0	0	0	0	0	0		0	0			
		SBIN0002296			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13763	RINKU	STATE BANK OF IN	101373885318	31.00	15138.00	11117	0	0	11117	0	0	488		1460	450	0		
24	SHYAM SUNDER	BANK TRANSFER	13763	0.00	61.04	2970	0	0	2970	0	0	0		118	0	0		
		36155468545	2017389166	4.00		0	0	0	0	0	0	0		0	0			
		SBIN0016537			15138	0	1051	0	0	1051	0	0	15626	0	0	2028	13598	
13906	ARUN	INDIAN BANK	100520143180	14.00	15138.00	11117	0	0	5021	0	0	0		660	203	0		
25	JITENDRA	BANK TRANSFER	13906	0.00	61.04	2970	0	0	1341	0	0	0		52	0	0		
		6751615484	2017735631	0.00		0	0	0	0	0	0	0		0	0			
		IDIB000R106			15138	0	1051	0	0	475	0	0	6837	0	0	915	5922	
13908	RAJ KUMAR	STATE BANK OF IN	101498406319	11.00	15138.00	11117	0	0	3945	0	0	0		518	160	0		
26	MOHAN LAL	BANK TRANSFER	13908	0.00	61.04	2970	0	0	1054	0	0	0		41	0	0		
		34304747003	2017735646	0.00		0	0	0	0	0	0	0		0	0			
		SBIN00047 3			15138	0	1051	0	0	373	0	0	5372	0	0	719	4653	

PRAKASH FACILITY MANAGEMENT

PRAKASH FACILITY MANAGEMENT
212-213 SECOUND FLOOR
GURGAON, HARYANA

FORM XVII
[See Rule 78(1) (b)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(11) Lalit Hotel Housekeeping Delhi

Name and Address of Principal Employer :
Bharat Hotel Ltd

Nature Of Work and Location - HOUSEKEEPING,

Wages Register for the month August 2019

EmpCode Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRate Sal.Rate	Rate: Basic Hra Conv Wash	Rate: OthAll SplAll UnfAll LeaveAll	Rate: OthAll1 OthAll2 Bonus Gratuity	Earning: Basic Hra Conv Wash	Earning: OthAll SplAll UnfAll LeaveAll	Earning: OthAll1 OthAll2 Bonus Gratuity	OT Amt. Incnt/Att PFArrear OthArrear	Gross	Deduction: PF ESI LWF Food	Deduction: Adv. Uni. Fine OthDed	Deduction: ITax PTax Tot Ded	Net Salary	Salary Status with Signature
13910	ABADH PAL SINGH	CANERA BANK	101160718197	12.00	15138.00	11117	0	0	4303	0	0	0		565	174	0		
27	VIJAY BAHADUR SINGH	BANK TRANSFER	13910	0.00	61.04	2970	0	0	1150	0	0	0		44	0	0		
		4931108003856	2016811286	0.00		0	0	0	0	0	0	0		0	0			
		CNRB0004931			15138	0	1051	0	0	407	0	0	5860	0	0	783	5077	
HOUSE KEEPING			**Total :**	**764.00**	**408726.00**	**300159**	**0**	**0**	**273980**	**0**	**0**	**10253**		**35983**	**11090**	**0**		
				0.00	**1548.08**	**80190**	**0**	**0**	**73196**	**0**	**0**	**0**		**2889**	**0**			
				84.00		**0**	**0**	**0**	**0**	**0**	**0**	**0**		**0**	**0**			
					408726	**0**	**28377**	**0**	**0**	**25903**	**0**	**0**	**383332**	**0**	**0**	**49962**	**333370**	
				764.00	**408726.00**	**300159**	**0**	**0**	**273980**	**0**	**0**	**10253**		**35983**	**11090**	**0**		
			Grand Total :	**0.00**	**1548.08**	**80190**	**0**	**0**	**73196**	**0**	**0**	**0**		**2889**	**0**			
				84.00		**0**	**0**	**0**	**0**	**0**	**0**	**0**		**0**	**0**			
					408726	**0**	**28377**	**0**	**0**	**25903**	**0**	**0**	**383332**	**0**	**0**	**49962**	**333370**	

Prepared by: **Outstanding Balance**

PRAKASH FACILITY MANAGEMENT

PRAKASH FACILITY MANAGEMENT
213 2nd Floor Vipul Trade
Centre Sohna Road

Gurgaon
HARYANA
INDIA
122001

Cust. Reln. No 198580196
Account No. 9812210737
Period From 01/08/2019 To 21/(
Currency INR
Branch GURGAON BADSHAHPUF
Nomination R N
Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr
357	16/09/2019	SALARYAUGUST21 LALITHK13752 SAROJ GUPTA	CMS-190916004Q70	13,598.00	DR
358	16/09/2019	SALARYAUGUST21 LALITHK13910 AEADH PAL S	CMS-190916004Q6Y	5,077.00	DR
359	16/09/2019	SALARYAUGUST21 LALITHK13209RAMESH KUMAR	CMS-190916004Q6M	14,084.00	DR
360	16/09/2019	SALARYAUGUST21 LALITHK13908 RAJ KUMAR	CMS-190916004Q6Z	4,653.00	DR
361	16/09/2019	SALARYAUGUST21 LALITHK13211RINKU	CMS-190916004Q6S	13,598.00	DR
362	16/09/2019	SALARYAUGUST21 LALITHK13751NARENDRA KUM	CMS-190916004Q6R	13,598.00	DR
363	16/09/2019	SALARYAUGUST21 LALITHK13906 ARJUN	CMS-190916004Q6X	5,922.00	DR
364	16/09/2019	SALARYAUGUST21 LALITHK13645 ASHIKUL	CMS-190916004Q6O	6,345.00	DR
365	16/09/2019	SALARYAUGUST21 LALITHK13711SHEELENDRA	CMS-190916004Q6Q	13,114.00	DR
366	16/09/2019	SALARYAUGUST21 LALITHK13709SANJAY KUMAR	CMS-190916004Q6P	14,084.00	DR
367	16/09/2019	SALARYAUGUST21 LALITHK12532SATYAVEER SI	CMS-190916004Q6L	14,084.00	DR
368	16/09/2019	SALARYAUGUST21 LALITHK13632 SUDEEP KUMA	CMS-190916004Q63	13,598.00	DR
369	16/09/2019	SALARYAUGUST21 LALITHK12449SUNIL KUMAR	CMS-190916004Q62	13,598.00	DR
370	16/09/2019	SALARYAUGUST21 LALITHK13125SANJAY	CMS-190916004Q61	13,598.00	DR
371	16/09/2019	SALARYAUGUST21 LALITHK13525 CHANDAN KUM	CMS-190916004Q5Z	13,598.00	DR
372	16/09/2019	SALARYAUGUST21 LALITHK13622 LALIT	CMS-190916004Q5Y	13,114.00	DR
373	16/09/2019	SALARYAUGUST21 LALITHK13712 AFTAB	CMS-190916004Q5U	13,114.00	DR
374	16/09/2019	SALARYAUGUST21 LALITHK13708 AJAYA	CMS-190916004Q5T	13,114.00	DR
375	16/09/2019	SALARYAUGUST21 LALITHK12440UMESH KUMAR	CMS-190916004Q6E	13,114.00	DR
376	16/09/2019	SALARYAUGUST21 LALITHK13210RAJESH	CMS-190916004Q5S	13,598.00	DR
377	16/09/2019	SALARYAUGUST21 LALITHK12438KUNVARPAL SI	CMS-190916004Q5V	14,084.00	DR
378	16/09/2019	SALARYAUGUST21 LALITHK11377RAVI	CMS-190916004Q6D	14,084.00	DR
379	16/09/2019	SALARYAUGUST21 LALITHK13576 ARJUN KUMAR	CMS-190916004Q5W	12,691.00	DR
380	16/09/2019	SALARYAUGUST21 LALITHK12444BABLU	CMS-190916004Q5X	13,598.00	DR
381	16/09/2019	SALARYAUGUST21 LALITHK12441BRAJESH	CMS-190916004Q65	13,598.00	DR
382	16/09/2019	SALARYAUGUST21 LALITHK13119PADAM SINGH	CMS-190916004Q64	13,114.00	DR
383	16/09/2019	SALARYAUGUST21 LALITHK13455SUBHASH CHAN	CMS-190916004Q60	13,598.00	DR

PRAKASH FACILITY MANAGEMENT

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