

**FORM XVII**

Rule 78(1)(a)(i)

**REGISTER OF**  
Contract Labour (Regulation andName and Address of the Contractor **LITE BITE FOODS PVT. LTD.**

317, Udyog Vihar, Phase-IV,

Gurgaon-122 016 (Haryana)

Tel.: 0124 - 4956350, Fax: 4956370

Nature and Location of Work

| S. No. | Name of Workman                                       | Serial No. in the Register of Workmen | Designation / Nature of Work Done | No. of Days Worked | Units of Work Done                              | Daily Rate of Wages / Piece Rate |
|--------|-------------------------------------------------------|---------------------------------------|-----------------------------------|--------------------|-------------------------------------------------|----------------------------------|
| 1      | 2                                                     | 3                                     | 4                                 | 5                  | 6                                               | 7                                |
| ①      | Mohit Singh<br>UAN 100569556018<br>ESIC N/A           |                                       | Souschef                          | 30                 | Basic<br>HRA<br>OTHER<br>16157<br>8079<br>15935 | 40171                            |
| ②      | PAWAN KUMAR<br>UAN 101166031429<br>ESIC N/A           |                                       | CDP                               | 30                 | 15400<br>7700<br>810                            | 23910                            |
| ③      | YASHPAL SINGH<br>UAN 101150632559<br>ESIC 1115131658  |                                       | DCDP                              | 30                 | 15400<br>6704<br>0                              | 22104                            |
| ④      | MAHENDER KUMAR<br>UAN 101213486251<br>ESIC 1115267699 |                                       | Sr. CSE                           | 30                 | 15400<br>381<br>0                               | 15781                            |
| ⑤      | PRAVEEN KUMAR<br>UAN 100927475922<br>ENC 2015417822   |                                       | CSE                               | 30                 | 15400<br>953<br>0                               | 16353                            |

**WAGES**

Abolition) Central Rules, 1971



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

**THE BRITISH SCHOOL Socly, Dr. JOSE P. RIZAL MARG,**Name and Address of the Principal Employer **Chamkya purp New Delhi-110021**Wage Period : Monthly **NOVEMBER 2019**

| AMOUNT OF WAGES EARNED |                                  |          |                                                            |       | Deductions, if any, Indicate Nature             | Net Amount Paid | Signature / Thumb Impression of Workman | Initials of Contractor or his Representative |
|------------------------|----------------------------------|----------|------------------------------------------------------------|-------|-------------------------------------------------|-----------------|-----------------------------------------|----------------------------------------------|
| Basic Wages            | Demes Allowances<br>HRA<br>OTHER | Overtime | Other Cash Payments<br>(Nature of Payment to be Indicated) | Total |                                                 |                 |                                         |                                              |
| 8                      | 9                                | 10       | 11                                                         | 12    | 13                                              | 14              | 15                                      | 16                                           |
| 16157                  | 8079<br>15935                    | 0        | —                                                          | 40171 | 1800<br>0<br>1800<br>PF<br>ESIC<br>Total        | 38371           |                                         |                                              |
| 15400                  | 7700<br>810                      | 0        | —                                                          | 23910 | 1800<br>0<br>1800<br>Bank Transfer 02/12/2019   | 22110           |                                         |                                              |
| 15400                  | 6704<br>0                        | 0        | —                                                          | 22104 | 1800<br>0<br>1800<br>Bank Transfer 02/12/2019   | 20304           |                                         |                                              |
| 15400                  | 381<br>0                         | 0        | —                                                          | 15781 | 1800<br>119<br>1919<br>Bank Transfer 02/12/2019 | 13862           |                                         |                                              |
| 15400                  | 953<br>0                         | 0        | —                                                          | 16353 | 1800<br>123<br>1923<br>Bank Transfer            | 14430           |                                         |                                              |

Name and Address of the Contractor LITE BITE FOODS PVT. LTD.

317, Udyog Vihar, Phase-IV,

Gurgaon-122-016 (Haryana)

Tel.: 0124 - 4956350, Fax: 4956370

Nature and Location of Work

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

The British School Society Dr. Jose P. Rizal Marg  
Chandiyahuri - New Delhi-110021  
 Name and Address of the Principal Employer  
 Wage Period : Monthly NOVEMBER 2019

| S. No. | Name of Workman                                         | Serial No. in the Register of Workmen | Designation / Nature of Work Done | No. of Days Worked | Units of Work Done<br>Basic<br>HRA<br>Other | Daily Rate of Wages / Piece Rate | AMOUNT OF WAGES EARNED |                                    |          |                                                         |                | Deductions, if any, Indicate Nature<br>PP<br>ESI<br>Total | Net Amount Paid | Signature / Thumb Impression of Workman                                               | Initials of Contractor or his Representative |
|--------|---------------------------------------------------------|---------------------------------------|-----------------------------------|--------------------|---------------------------------------------|----------------------------------|------------------------|------------------------------------|----------|---------------------------------------------------------|----------------|-----------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------|----------------------------------------------|
|        |                                                         |                                       |                                   |                    |                                             |                                  | Basic Wages            | Derness Allowances<br>HRA<br>Other | Overtime | Other Cash Payments (Nature of Payment to be Indicated) | Total          |                                                           |                 |                                                                                       |                                              |
| 1      | 2                                                       | 3                                     | 4                                 | 5                  | 6                                           | 7                                | 8                      | 9                                  | 10       | 11                                                      | 12             | 13                                                        | 14              | 15                                                                                    | 16                                           |
| 6      | MANOJ KUMAR<br>UAN 10116603357<br>ESI 1115155407        |                                       | CSE                               | 30                 | 15400<br>572<br>0                           | 15972                            | 15400                  | 572<br>0                           | 0        | —                                                       | 15972          | 1800<br>120<br>1990                                       | 14052           |    |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         | Bank Transf    |                                                           |                 | 02/12/19                                                                              |                                              |
| 7      | Rustam Ali<br>UAN 101213408189<br>ESI 1115207956        |                                       | CSE                               | 30                 | 15400<br>1524<br>0                          | 16924                            | 15400                  | 1524<br>0                          | 0        | —                                                       | 16924          | 1800<br>127<br>1927                                       | 14997           |    |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         |                |                                                           |                 | 02/12/19                                                                              |                                              |
| 8      | SAGAR SENGH NIGAR<br>UAN 101407823370<br>ESI 6717249064 |                                       | Commis-II                         | 30                 | 14000<br>1400<br>0                          | 15400                            | 14000                  | 1400<br>0                          | 0        | —                                                       | 15400          | 1680<br>116<br>1796                                       | 13604           |  |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         | Bank Trans Fer |                                                           |                 | 02/12/19                                                                              |                                              |
| 9      | SHIV SANAY MAURYA<br>UAN 10128170037<br>ESI 1115367740  |                                       | CSE                               | 30                 | 15400<br>381<br>0                           | 15781                            | 15400                  | 381<br>0                           | 0        | —                                                       | 15781          | 1800<br>119<br>1919                                       | 13862           |  |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         |                |                                                           |                 | 02/12/19                                                                              |                                              |
| 10     | MAYANK JHA<br>UAN 101241971346<br>ESI 1115237480        |                                       | KST                               | 30                 | 1400<br>611<br>0                            | 14611                            | 14000                  | 611<br>0                           | 0        | —                                                       | 14611          | 1680<br>110<br>1790                                       | 12821           |  |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         |                |                                                           |                 | 02/12/19                                                                              |                                              |
|        |                                                         |                                       |                                   |                    |                                             |                                  |                        |                                    |          |                                                         |                | Bank Trans fer                                            |                 |                                                                                       |                                              |

# REGISTER OF

## Contract Labour (Regulation and

Name and Address of the Contractor ..... **LITE BITE FOODS PVT. LTD.**  
317, Udyog Vihar, Phase-IV,  
Gurgaon-122 016 (Haryana)  
Tel.: 0124 - 4956350, Fax: 4956370

### Nature and Location of Work

| S. No. | Name of Workman                                            | Serial No. in the Register of Workmen | Designation / Nature of Work Done | No. of Days Worked | Units of Work Done<br>Basic<br>HRA<br>Other | Daily Rate of Wages / Piece Rate |
|--------|------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------------|---------------------------------------------|----------------------------------|
| 1      | 2                                                          | 3                                     | 4                                 | 5                  | 6                                           | 7                                |
| (11)   | RAVI SHARMA<br>UAN 1033484682<br>Enc 1115367766            |                                       | Housekeeping Assistant            | 30                 | 14000<br>874<br>0                           | 14874                            |
| (12)   | ASHISH KUMAR UPADHAYA<br>UAN 101166033295<br>Enc 115355653 |                                       | CSE                               | 30                 | 15000<br>1500<br>0                          | 16500                            |
| (18)   | ARJUN THAPA<br>UAN 101181543814<br>Enc 1115174583          |                                       | Commis-1 <sup>st</sup>            | 30                 | 15488<br>1386<br>0                          | 16874                            |
| (14)   | MOHD FIROZ<br>UAN 101241970949<br>Enc N/A                  |                                       | Shift Manager                     | 30                 | 15000<br>7500<br>3200                       | 25700                            |
| (15)   | RAJU LAMA<br>UAN 101287443524<br>Enc 1115291756            |                                       | KBT                               | 30                 | 14000<br>1223                               | 15223                            |

# WAGES

### **Abolition) Central Rules, 1971**

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

Name and Address of the Establishment in/under which contract is carried out  
- THE BRITISH SCHOOL SOCIETY, Dr Jose P Rizal mang

Name and Address of the Principal Employer ..... Chamakya peral area Delhi - 110021

Wage Period : Monthly NOVEMBER 2019

| AMOUNT OF WAGES EARNED |                                       |          |                                                                     |       | Deductions,<br>if any,<br>Indicate<br>Nature<br>PF<br>ESIC<br>Total | Net<br>Amount<br>Paid | Signature /<br>Thumb<br>Impression of<br>Workman                                      | Initials of<br>Contractor or<br>his<br>Representative |
|------------------------|---------------------------------------|----------|---------------------------------------------------------------------|-------|---------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------|
| Basic<br>Wages         | Derness<br>Allowances<br>HRA<br>OTHER | Overtime | Other Cash<br>Payments<br>(Nature of<br>Payment to<br>be Indicated) | Total |                                                                     |                       |                                                                                       |                                                       |
| 8                      | 9                                     | 10       | 11                                                                  | 12    | 13                                                                  | 14                    | 15                                                                                    | 16                                                    |
| 14000                  | 874<br>0                              | 0        | —                                                                   | 14874 | 1680<br>112<br>1792                                                 | 13082                 |    |                                                       |
|                        |                                       |          |                                                                     |       | Bank Transfer                                                       |                       | 02/12/19                                                                              |                                                       |
| 15000                  | 1500<br>0                             | 0        | —                                                                   | 16500 | 1800<br>184<br>1924                                                 | 14576                 |   |                                                       |
|                        |                                       |          |                                                                     |       | Bank Transfer                                                       |                       | 02/12/19                                                                              |                                                       |
| 15488                  | 1236<br>0                             | 0        | —                                                                   | 16724 | 1800<br>186<br>1926                                                 | 14848                 |  |                                                       |
|                        |                                       |          |                                                                     |       | Bank Transfer                                                       |                       | 02/12/19                                                                              |                                                       |
| 15000                  | 7500<br>8200                          | 0        | —                                                                   | 25700 | 1800<br>0<br>1800                                                   | 23900                 |  |                                                       |
|                        |                                       |          |                                                                     |       | Bank Transfer                                                       |                       | 02/12/19                                                                              |                                                       |
| 14000                  | 1223<br>0                             | 0        | —                                                                   | 15223 | 1680<br>115<br>1795                                                 | 13428                 |  |                                                       |
|                        |                                       |          |                                                                     |       | Bank Transfer                                                       |                       | 02/12/19                                                                              |                                                       |

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|--------|-----------------|---------------------------------------|-----------------------------------|--------------------|--------------------------------------------|----------------------------------|
| 1      | 2               | 3                                     | 4                                 | 5                  | 6                                          | 7                                |

|    |                   |  |                        |    |                        |       |
|----|-------------------|--|------------------------|----|------------------------|-------|
| 16 | ADAY KUMAR        |  | Junior Sous Chef       | 28 | 15000<br>7500<br>14800 | 36800 |
|    | UAN 1006964429166 |  |                        |    |                        |       |
|    | Ent N/A           |  |                        |    |                        |       |
| 17 | MUKESH TIWARI     |  | Assistant Housekeeping | 28 | 14000<br>0<br>0        | 14000 |
|    | UAN 101428994939  |  |                        |    |                        |       |
|    | Ent 1115614449    |  |                        |    |                        |       |
| 18 | Rohit CHADHA      |  | Assistant Manager of   | 30 | 16418<br>8209<br>10174 | 34801 |
|    | UAN 100320882998  |  |                        |    |                        |       |
|    | Ent N/A           |  |                        |    |                        |       |
| 19 | HARJOM BAKSHI     |  | CSE                    | 30 | 14000<br>1715          | 15715 |
|    | UAN 101339055398  |  |                        |    |                        |       |
|    | Ent 1115452139    |  |                        |    |                        |       |
| 20 | VIRIKI            |  | Assistant Housekeeper  | 30 | 14000<br>0             | 14000 |
|    | UAN 100402950525  |  |                        |    |                        |       |
|    | Ent 1115395402    |  |                        |    |                        |       |

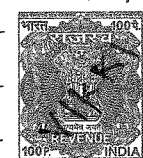
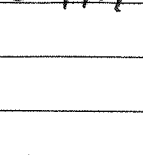
**WAGES**

Abolition) Central Rules, 1971



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

The British School Society, Dr. Jose P. Rizal Marg  
Chamakya Puri New Del-110021  
 Name and Address of the Principal Employer  
 Wage Period : Monthly NOVEMBER 2019

| AMOUNT OF WAGES EARNED |                                    |          |                                                            |       | Deductions, if any, Indicate Nature | Net Amount Paid | Signature / Thumb Impression of Workman                                               | Initials of Contractor or his Representative |
|------------------------|------------------------------------|----------|------------------------------------------------------------|-------|-------------------------------------|-----------------|---------------------------------------------------------------------------------------|----------------------------------------------|
| Basic Wages            | Derness Allowances<br>HRA<br>OTHER | Overtime | Other Cash Payments<br>(Nature of Payment to be Indicated) | Total |                                     |                 |                                                                                       |                                              |
| 8                      | 9                                  | 10       | 11                                                         | 12    | 13                                  | 14              | 15                                                                                    | 16                                           |
| 14000                  | 7000<br>13847                      | 0        | —                                                          | 34347 | 1680<br>0<br>1680                   | 32667           |    |                                              |
| 13067                  | 0                                  | 0        | —                                                          | 13067 | 1568<br>99<br>1667                  | 11400           |   | 02/12/19                                     |
| 16418                  | 8209<br>10174                      | 0        | —                                                          | 34801 | 1800<br>0<br>1800                   | 33001           |  |                                              |
| 14000                  | 1715<br>0                          | 0        | —                                                          | 15715 | 1680<br>118<br>1798                 | 13917           |  | 02/12/19                                     |
| 14000                  | 0                                  | 0        | —                                                          | 14000 | 1680<br>105<br>1785                 | 12215           |  | 02/12/19                                     |
|                        |                                    |          |                                                            |       |                                     |                 |  | 02/12/19                                     |