

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

Name and address of contractor
Express Wonder Facility Pvt. Ltd.
411,4th Floor, Global Foyer,Golf Course Road,Sec-43,Gurgaon,Haryana-122002
Name and location of work
Housekeeping /New Delhi

Name and address of establishment in/under which contract is carried on
CAPITAL VEHICLES SALES LTD,MGF TOYOTA PEERAGARHI, NEW DELHI
Name and address of Principal Employer
CAPITAL VEHICLES SALES LTD,MGF TOYOTA PEERAGARHI, NEW DELHI
Wages Period Monthly: **SEPTEMBER'2023**


Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Units	Daily rate if wages/ wages			Amount of wages earned					Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Initials of contractor or his repres
							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	PARVEEN KUMAR	RISHAL SINGH		DRIVER	11		18993	0	18993	6964	0	214	0	6964	660	52	712	6252	58308100009649	BANK TRANSFER	
2	VIPIN KUMAR DWIVEDDEE	RAM MANOHAR DWIVEDI		DRIVER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	604918210004252	BANK TRANSFER	
3	JATIN RANA	SURENDER RANA		DRIVER	24		18993	0	18993	15194	0	466	0	15194	1440	114	1554	13640	01772121049068	BANK TRANSFER	
4	RITESH KUMAR GAUTAM	RAM VARAN		DRIVER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	33997972002	BANK TRANSFER	
5	AMIT	ASHOK KUMR		E.T.P OPERATER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	663001510542	BANK TRANSFER	
6	HEMANT	ASHOK KUMAR		SUPERVISOR / H.BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701688617	BANK TRANSFER	
7	RAJENDAR	HARI CHAND		WHITE WASHER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	000701688618	BANK TRANSFER	
8	GAJENDER CHAUHAN	BHAGWAN SINGH		FIELD BOY	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	028801515298	BANK TRANSFER	
9	DEEPAK	HARI RAM		TOOL ROOM ASSITAN	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	135201506112	BANK TRANSFER	
10	ANIL KUMAR	MANGAL SINGH		DRIVER	30		18993	0	18993	18993	0	583	0	18993	1800	142	1942	17051	91282010072157	BANK TRANSFER	
11	PRADEEP	SWARAJ		DRIVER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	50470595544	BANK TRANSFER	
12	ABHISHEK SHARMA	ANIL KUMAR		DRIVER	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	4889101012263	BANK TRANSFER	
13	MANISH PODDAR	DEVENDRA PODDAR		HOUSE BOY	18		17234	0	17234	10340	0	350	0	10340	1080	78	1158	9182	50373006404	BANK TRANSFER	

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							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
14	SONU	SURESH		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	82770100014425	BANK TRANSFER	
15	GULTEN SAHNI	KAMOD SAHNI		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544155	BANK TRANSFER	
16	AVINASH	JAI KUMAR SIDDU		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544171	BANK TRANSFER	
17	JAKIR HUSEN	MOHD JAHUR KHAN		HOUSE BOY	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	35820642005	BANK TRANSFER	
18	BRIJESH KUMAR	CHHOTE LAL		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	7211984549	BANK TRANSFER	
19	SHRI BHAGWAN	GURU PHANKAN RAM		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	690802010003904	BANK TRANSFER	
20	PARVEEN	ISHWAR SINGH		HOUSE BOY	10		17234	0	17234	5745	0	194	0	5745	600	43	643	5102	000701688620	BANK TRANSFER	
21	DHARMVEER	NAKLI SINGH		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	000701687840	BANK TRANSFER	
22	SUNNY KUMAR	KAJOR RAM		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701688245	BANK TRANSFER	
23	VISHAL	VINOD KUMAR		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	7064565387	BANK TRANSFER	
24	SUNIL	SALIKRAM		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	35940656951	BANK TRANSFER	
25	ASHISH VERMA	BABLOO VERMA		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544371	BANK TRANSFER	
26	DEVENDER SINGH	SULTAN SINGH		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501544368	BANK TRANSFER	
27	PRAMOD MISHRA	CHANDRA SHEKHAR MISHRA		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	015501544375	BANK TRANSFER	
28	JITENDER KUMAR	SOHAN LAL		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701690548	BANK TRANSFER	
29	VIKAS RAJAK	SUKHRAJ RAJAK		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	47838100001491	BANK TRANSFER	

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							BASIC	HRA	Total	BASIC	HRA	Statutory Bonus	Leave Encashment	Total	PF.	ESI	Total				
30	PAPPU KUMAR JHA	INDIRAKANT JHA		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	671302010012732	BANK TRANSFER	
31	AKASH	RAJENDER SINGH		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	000701694423	BANK TRANSFER	
32	PAPPU KUMAR	BALDEV MAHTO		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	135201506111	BANK TRANSFER	
33	TARUN	PREM KUMAR		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	690802010008379	BANK TRANSFER	
34	LALIT KUMAR	SURENDRA KUMAR		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	015501540644	BANK TRANSFER	
35	JITENDER	MANCHAND		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	663001510544	BANK TRANSFER	
36	AVANISH	SANTOSH KUMAR TIWARI		Washing Boy	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	663001513277	BANK TRANSFER	
37	RAJA JAMES	KUTTU SWAMI		HOUSE BOY	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	04131000043870	BANK TRANSFER	
38	RAJESH KUMAR	NANDI LAL		Washing Boy	29		17234	0	17234	16660	0	564	0	16660	1740	125	1865	14795	000701687838	BANK TRANSFER	
39	KULVINDER SINGH	GURDYAL SINGH		Washing Boy	23		17234	0	17234	13213	0	447	0	13213	1380	99	1479	11734	671302120042703	BANK TRANSFER	
40	ROHIT	RAJVIR SINGH		TECHNICIAN	29		18993	0	18993	18360	0	564	0	18360	1740	138	1878	16482	135901511358	BANK TRANSFER	
41	BHARAT	KANWAR SAIN		TECHNICIAN	26		18993	0	18993	16461	0	505	0	16461	1560	123	1683	14778	2046048138	BANK TRANSFER	
42	RATAN	VINOD		Peon	30		17234	0	17234	17234	0	583	0	17234	1800	129	1929	15305	3045938185	BANK TRANSFER	
43	AMIT	BABU LAL		HOUSE BOY	5		17234	0	17234	2872	0	97	0	2872	300	22	322	2550	082801513255	BANK TRANSFER	
	TOTAL				1185	0	762170	0	762170	699743	0	23033	0	699743	71100	5244	76344	623399			

For Express Wonder Facility Private Limited


 Authorised Signatory