


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
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Wages Period Monthly: APRIL. 202

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 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	
1	BOBBY	BHAROSE LAL		Supervisor	26	19473	0	0	936	20409	19473	0	0	936	1308	0	21717	1800	163	0	0	0	1963	19754	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	23	19473	0	0	936	20409	17226	0	0	828	611	0	18665	1800	140	0	0	0	1940	16725	20154532962	BANK TRANSFER
3	JYOTIRMAI MAITY	RAM HARI MAITY		Supervisor	26	19473	0	0	936	20409	19473	0	0	936	785	0	21194	1800	159	0	0	0	1959	19235	01750030017089	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	4	19473	0	0	936	20409	2996	0	0	144	0	0	3140	360	24	0	0	0	384	2756	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	16064	0	0	772	16836	16064	0	0	772	576	0	17412	1800	131	0	0	0	1931	15481	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	25	16064	0	0	772	16836	15446	0	0	742	360	0	16548	1800	125	0	0	0	1925	14623	1504001700077356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	26	16064	0	0	772	16836	16064	0	0	772	2590	0	19426	1800	146	0	0	0	1946	17480	45230100014609	BANK TRANSFER

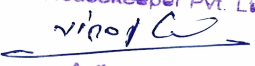
For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
 Name and location or work
 Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
 Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Wages Period Monthly: APRIL. 202

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 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	
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	16064	0	0	772	16836	16064	0	0	772	648	0	17484	1800	132	0	0	0	1932	15552	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	24	16064	0	0	772	16836	14828	0	0	713	0	0	15541	1779	117	0	0	0	1896	13645	12521000003234	BANK TRANSFER
10	AFZAL ALI	FATIK MONDAL		House Boy	26	16064	0	0	772	16836	16064	0	0	772	72	0	16908	1800	127	0	0	0	1927	14981	165001518453	BANK TRANSFER
11	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	17	16064	0	0	772	16836	10503	0	0	505	0	0	11008	1260	83	0	0	0	1343	9665	604510110015567	BANK TRANSFER
12	KRISHNA PRIYAR	BALE PRIYAR		House Boy	26	16064	0	0	772	16836	16064	0	0	772	0	0	16836	1800	127	0	0	0	1927	14909	12521000008859	BANK TRANSFER
13	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	26	16064	0	0	772	16836	16064	0	0	772	0	0	16836	1800	127	0	0	0	1927	14909	4118166000008232	BANK TRANSFER
14	AMIT KUMAR DEY	APPAN DEY		House Boy	16	16064	0	0	772	16836	9886	0	0	475	0	0	10361	1186	78	0	0	0	1264	9097	038005003708	BANK TRANSFER


For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment Ghitorni New Delhi 110030
 Name and location or work
 Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
 Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Wages Period Monthly: APRIL. 202

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 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	
15	BHUPENDER	BALWAN		House Boy	26	16064	0	0	772	16836	16064	0	0	772	576	0	17412	1800	131	0	0	0	1931	15481	76201900002390	BANK TRANSFER
16	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	16064	0	0	772	16836	16064	0	0	772	1223	0	18059	1800	136	0	0	0	1936	16123	1504001700006253	BANK TRANSFER
17	MANJUR ALI	FAJLE HOQUE		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	0	0	16836	1800	127	0	0	0	1927	14909	3283421037	BANK TRANSFER
18	SANJIT MUKHIYA	JOGINDAR MUKHIYA		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	576	0	17412	1800	131	0	0	0	1931	15481	33902380652	BANK TRANSFER
19	RANJAN SAH	SHALIGARAM SAH		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	0	0	16836	1800	127	0	0	0	1927	14909	412102010062346	BANK TRANSFER
20	PRADIP MANDAL	HARIPADA MANDAL		HOUSE BOY	6	16064	0	0	772	16836	3707	0	0	178	0	0	3885	445	30	0	0	0	475	3410	40648409225	BANK TRANSFER
21	SHAMBHU MUKHIYA	RANJIT MUKHIYA		HOUSE BOY	9	16064	0	0	772	16836	5561	0	0	267	0	0	5828	667	44	0	0	0	711	5117	3778607156	BANK TRANSFER


For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

[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 or work
 Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
 Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Wages Period Monthly: APRIL. 202

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 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	
22	RAHUL	BHRAM SINGH		HOUSE BOY	19	16064	0	0	772	16836	11739	0	0	564	0	0	12303	1409	93	0	0	0	1502	10801	10598100001812	BANK TRANSFER
23	DEWENDRA RAM	CHANDRMA RAM		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	1223	0	18059	1800	136	0	0	0	1936	16123	5169703652	BANK TRANSFER
24	SUNIL	OMPRAKASH		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	648	0	17484	1800	132	0	0	0	1932	15552	412102120001169	BANK TRANSFER
25	PANKAJ	TRILOK CHAND		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	648	0	17484	1800	132	0	0	0	1932	15552	09731000004049	BANK TRANSFER
26	RAMESH KUMAR	RAJARAM		HOUSE BOY	26	16064	0	0	772	16836	16064	0	0	772	576	0	17412	1800	131	0	0	0	1931	15481	916010062238846	BANK TRANSFER
27	VIKRAM	MANGAL		HOUSE BOY	19	16064	0	0	772	16836	11739	0	0	564	0	0	12303	1409	93	0	0	0	1502	10801	08611000021994	BANK TRANSFER
28	SAURABH KUMAR	DHARAMENDRA KUMAR		HOUSE BOY	24	16064	0	0	772	16836	14828	0	0	713	0	0	15541	1779	117	0	0	0	1896	13645	101991900006822	BANK TRANSFER

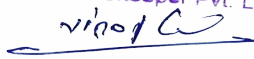
For Express Housekeeper Pvt. Ltd.

 Authorised Signatory

[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 or work
Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
 Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
Wages Period Monthly: APRIL. 202

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 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	
29	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		HOUSE BOY	13	16064	0	0	772	16836	8032	0	0	386	0	0	8418	964	64	0	0	0	1028	7390	2228000100696925	BANK TRANSFER
30	SURAJ	BABUA		HOUSE BOY	4	16064	0	0	772	16836	2471	0	0	119	0	0	2590	297	20	0	0	0	317	2273	0533001700457689	BANK TRANSFER
31	MUSTAFA	MOHAMMAD RAZAK		HOUSE BOY	2	16064	0	0	772	16836	1236	0	0	59	0	0	1295	148	10	0	0	0	158	1137	34187306635	BANK TRANSFER
32	ANIL KUMAR SANTOSH	BANWARI LAL		HOUSE BOY	1	16064	0	0	772	16836	618	0	0	30	0	0	648	74	5	0	0	0	79	569	3712451672	BANK TRANSFER
33	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA		HOUSE BOY	1	16064	0	0	772	16836	618	0	0	30	0	0	648	74	5	0	0	0	79	569	493702010008851	BANK TRANSFER
Total					649	543748	0	0	26132	569880	411340	0	0	19769	12420	0	443529	46051	3343	0	0	0	49394	394135		

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory