

**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: **FEBRUARY 2024**

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	ADV	POLICE VERIFICATION	UNIF	LWF	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	27	
1	BOBBY	BHAROSE LAL		Supervisor	25	21215	0	0	1020	22235	21215	0	0	1020	1680	0	23915	1800	0	0	0	0	1	1800	22115	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	25	21215	0	0	1020	22235	21215	0	0	1020	1482	0	23717	1800	0	0	0	0	1	1800	21917	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	25	21215	0	0	1020	22235	21215	0	0	1020	99	0	22334	1800	0	0	0	0	1	1800	20534	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	1	21215	0	0	1020	22235	849	0	0	41	99	0	989	102	0	0	0	0	1	102	887	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	24	17494	0	0	841	18335	16794	0	0	807	407	0	18008	1800	136	0	0	0	1	1936	16072	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	24	17494	0	0	841	18335	16794	0	0	807	163	0	17764	1800	134	0	0	0	1	1934	15830	150400170007356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	25	17494	0	0	841	18335	17494	0	0	841	81	0	18416	1800	139	0	0	0	1	1939	16477	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	25	17494	0	0	841	18335	17494	0	0	841	326	0	18661	1800	140	0	0	0	1	1940	16721	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	22	17494	0	0	841	18335	15395	0	0	740	0	0	16135	1800	122	0	0	0	1	1922	14213	12521000003234	BANK TRANSFER
10	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	24	17494	0	0	841	18335	16794	0	0	807	163	0	17764	1800	134	0	0	0	1	1934	15830	604510110015567	BANK TRANSFER
11	KRISHNA PRIYAR	BALE PRIYAR		House Boy	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	12521000008859	BANK TRANSFER
12	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	4118155000013598	BANK TRANSFER
13	ANIL PASWAN	DWARIKA PASWAN		House Boy	25	17494	0	0	841	18335	17494	0	0	841	81	0	18416	1800	139	0	0	0	1	1939	16477	1504001700006253	BANK TRANSFER
14	SANJIT MUKHIYA	JOJINDAR MUKHIYA		House Boy	21	17494	0	0	841	18335	14695	0	0	706	407	0	15808	1763	119	0	0	0	1	1882	13926	33902380652	BANK TRANSFER
15	RANJAN SAH	SHALIGARAM SAH		House Boy	15	17494	0	0	841	18335	10496	0	0	505	0	0	11001	1260	83	0	0	0	1	1343	9658	412102010062346	BANK TRANSFER
16	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	20	17494	0	0	841	18335	13995	0	0	673	0	0	14668	1679	111	0	0	0	1	1790	12878	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.  
*Vinod C*  
Authorised Signatory

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

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 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  
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 Wages Period Monthly: **FEBRUARY 2024**

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	ADV	POLICE VERIFICATION	UNIF	LWF	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	27	
17	DEWENDRA RAM	CHANDRMA RAM		House Boy	24	17494	0	0	841	18335	16794	0	0	807	489	0	18090	1800	136	0	0	0	1	1936	16154	5169703652	BANK TRANSFER
18	SUNIL	OMPRAKASH		House Boy	22	17494	0	0	841	18335	15395	0	0	740	0	0	16135	1800	122	0	0	0	1	1922	14213	412102120001169	BANK TRANSFER
19	RAMESH KUMAR	RAJARAM		House Boy	25	17494	0	0	841	18335	17494	0	0	841	0	0	18335	1800	138	0	0	0	1	1938	16397	545802010016475	BANK TRANSFER
20	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	2228000100696925	BANK TRANSFER
21	MUSTAFA	MOHAMMAD RAZAK		House Boy	25	17494	0	0	841	18335	17494	0	0	841	81	0	18416	1800	139	0	0	0	1	1939	16477	34187306635	BANK TRANSFER
22	ROHIT KUMAR	GOBARDHAN		House Boy	25	17494	0	0	841	18335	17494	0	0	841	244	0	18579	1800	140	0	0	0	1	1940	16639	399301500095	BANK TRANSFER
23	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	7	17494	0	0	841	18335	4898	0	0	235	0	0	5133	588	39	0	0	0	0	627	4506	305801503075	BANK TRANSFER
24	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	24	17494	0	0	841	18335	16794	0	0	807	81	0	17682	1800	133	0	0	0	1	1933	15749	0144100100003138	BANK TRANSFER
25	NITOO	CHANDESHWAR BHAGAT		House Boy	20	17494	0	0	841	18335	13995	0	0	673	0	0	14668	1679	111	0	0	0	1	1790	12878	2029120100000984	BANK TRANSFER
26	SACHIN KUMAR	SHIV KUMAR		House Boy	25	17494	0	0	841	18335	17494	0	0	841	163	0	18498	1800	139	0	0	0	1	1939	16559	415102010039007	BANK TRANSFER
27	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	3802123770	BANK TRANSFER
28	PRADYUM	SHIV KUAMR		HOUSE BOY	24	17494	0	0	841	18335	16794	0	0	807	163	0	17784	1800	134	0	0	0	1	1934	15830	28248100036005	BANK TRANSFER
29	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	2257000102060944	BANK TRANSFER
30	MOHD SADDAM	SERAJ		HOUSE BOY	22	17494	0	0	841	18335	15395	0	0	740	0	0	16135	1800	122	0	0	0	1	1922	14213	41742120636	BANK TRANSFER
31	MD. JUBAID	MD MOSTAK		HOUSE BOY	23	17494	0	0	841	18335	16094	0	0	774	0	0	16868	1800	127	0	0	0	1	1927	14941	04871000047065	BANK TRANSFER
32	SATISH KUMAR	RAM AVADH		HOUSE BOY	24	17494	0	0	841	18335	16794	0	0	807	81	0	17682	1800	133	0	0	0	1	1933	15749	42094608041	BANK TRANSFER
33	HANSRAJ	VANSHRAJ		HOUSE BOY	24	17494	0	0	841	18335	16794	0	0	807	0	0	17601	1800	133	0	0	0	1	1933	15668	28248100018599	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

*Vinod Singh*


Authorised Signatory

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

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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	
34	RANJEET	HIRAMANI		HOUSE BOY	25	17494	0	0	841	18335	17494	0	0	841	326	0	18661	1800	140	0	0	0	1	1940	16721	0768101700008576	BANK TRANSFER
35	RAHUL HARIJAN	RAJ KUMAR		HOUSE BOY	25	17494	0	0	841	18335	17494	0	0	841	0	0	18335	1800	138	0	0	0	1	1938	16397	487902120013986	BANK TRANSFER
Total					785	627174	0	0	30151	657325	560620	0	0	26947	6616	0	594183	59271	3946	0	0	0	34	63217	530966		

For Express Housekeeper Pvt. Ltd.  
  
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