

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: **DECEMBER 2023**

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	26	21215	0	0	1020	22235	21215	0	0	1020	3991	0	26226	1800	0	0	0	0	1	1800	24426	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	21215	0	0	1020	22235	21215	0	0	1020	950	0	23185	1800	0	0	0	0	1	1800	21385	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	23	21215	0	0	1020	22235	18767	0	0	902	380	0	20049	1800	0	0	0	0	1	1800	18249	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	9	21215	0	0	1020	22235	7344	0	0	353	190	0	7887	881	0	0	0	0	1	881	7006	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3291	0	21626	1800	163	0	0	0	1	1963	19663	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1410	0	19745	1800	149	0	0	0	1	1949	17796	1504001700077356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	4936	0	23271	1800	175	0	0	0	1	1975	21296	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	23	17494	0	0	841	18335	15475	0	0	744	548	0	16767	1800	126	0	0	0	1	1926	14841	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	24	17494	0	0	841	18335	16148	0	0	776	0	0	16924	1800	127	0	0	0	1	1927	14997	12521000003234	BANK TRANSFER
10	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3918	0	22253	1800	167	0	0	0	1	1967	20286	604510110015567	BANK TRANSFER
11	KRISHNA PRIYAR	BALE PRIYAR		House Boy	14	17494	0	0	841	18335	9420	0	0	453	0	0	9873	1130	75	0	0	0	1	1205	8668	12521000008859	BANK TRANSFER
12	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	26	17494	0	0	841	18335	17494	0	0	841	5015	0	23350	1800	176	0	0	0	1	1976	21374	4118155000013598	BANK TRANSFER
13	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3683	0	22018	1800	166	0	0	0	1	1966	20052	1504001700006253	BANK TRANSFER
14	SANJIT MUKHIYA	JOJINDAR MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2586	0	20921	1800	157	0	0	0	1	1957	18964	33902380652	BANK TRANSFER
15	RANJAN SAH	SHALIGARAM SAH		House Boy	25	17494	0	0	841	18335	16821	0	0	809	78	0	17708	1800	133	0	0	0	1	1933	15775	412102010062346	BANK TRANSFER
16	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	18	17494	0	0	841	18335	12111	0	0	582	235	0	12928	1453	97	0	0	0	1	1550	11378	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod C
Authorised Signatory

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

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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: DECEMBER 2023

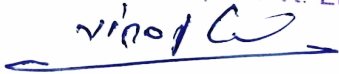
Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	Designation Nature of Work	No of Work Done	Daily rate of wages/ wages					Amount of wages earned							Deductions							Net amount paid	Signature/Thumb impression of workman/ Account Number	Remarks
						BASIC	HRA	Conveyance	LEAVE IN CASH	TOTAL	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	26	17494	0	0	841	18335	17494	0	0	841	4780	0	23115	1800	174	0	0	0	1	1974	21141	5169703652	BANK TRANSFER
18	SUNIL	OMPRAKASH		House Boy	24	17494	0	0	841	18335	16148	0	0	776	157	0	17081	1800	129	0	0	0	1	1929	15152	412102120001169	BANK TRANSFER
19	RAMESH KUMAR	RAJARAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3761	0	22096	1800	166	0	0	0	1	1966	20130	545802010016475	BANK TRANSFER
20	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3996	0	22331	1800	168	0	0	0	1	1968	20363	2228000100696925	BANK TRANSFER
21	MUSTAFA	MOHAMMAD RAZAK		House Boy	26	17494	0	0	841	18335	17494	0	0	841	5955	0	24290	1800	183	0	0	0	1	1983	22307	34187306635	BANK TRANSFER
22	ROHIT KUMAR	GOBARDHAN		House Boy	15	17494	0	0	841	18335	10093	0	0	485	470	0	11048	1211	83	0	0	0	1	1294	9754	399301500095	BANK TRANSFER
23	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	25	17494	0	0	841	18335	16821	0	0	809	548	0	18178	1800	137	0	0	0	0	1937	16241	305801503075	BANK TRANSFER
24	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3683	0	22018	1800	166	0	0	0	1	1966	20052	0144100100003138	BANK TRANSFER
25	NITOO	CHANDESHWAR BHAGAT		House Boy	12	17494	0	0	841	18335	8074	0	0	388	157	0	8619	969	65	0	0	0	1	1034	7585	202912010000984	BANK TRANSFER
26	SACHIN KUMAR	SHIV KUMAR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3604	0	21939	1800	165	0	0	0	1	1965	19974	415102010039007	BANK TRANSFER
27	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2899	0	21234	1800	160	0	0	0	1	1960	19274	3802123770	BANK TRANSFER
28	PRADYUM	SHIV KUAMR		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	4310	0	22645	1800	170	0	0	0	1	1970	20675	28248100036005	BANK TRANSFER
29	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	1881	0	20216	1800	152	0	0	0	1	1952	18264	2257000102060944	BANK TRANSFER
30	MOHD SADDAM	SERAJ		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	784	0	19119	1800	144	0	0	0	1	1944	17175	41742120636	BANK TRANSFER
31	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	21	17494	0	0	841	18335	14130	0	0	679	313	0	15122	1696	114	0	0	0	1	1810	13312	1008104000167659	BANK TRANSFER
32	TAPAN KUMAR NAYAK	ABHAY KUMAR NAYAK		HOUSE BOY	3	17494	0	0	841	18335	2019	0	0	97	0	0	2116	242	16	0	0	0	1	258	1858	40023638835	BANK TRANSFER
33	MD. JUBAID	MD MOSTAK		HOUSE BOY	19	17494	0	0	841	18335	12784	0	0	615	627	0	14026	1534	106	0	0	0	1	1640	12386	04871000047065	BANK TRANSFER

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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	SATISH KUMAR	RAM AVADH		HOUSE BOY	21	17494	0	0	841	18335	14130	0	0	679	235	0	15044	1696	113	0	0	0	1	1809	13235	42094608041	BANK TRANSFER
35	HANSRAJ	VANSHRAJ		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	2742	0	21077	1800	159	0	0	0	1	1959	19118	28248100018599	BANK TRANSFER
36	RANJEET	HIRAMANI		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	1332	0	19667	1800	148	0	0	0	1	1948	17719	0768101700008576	BANK TRANSFER
37	RAHUL HARIJAN	RAJ KUMAR		HOUSE BOY	12	17494	0	0	841	18335	8074	0	0	388	470	0	8932	969	67	0	0	0	1	1036	7896	487902120013986	BANK TRANSFER
Total					834	662162	0	0	31833	693995	573175	0	0	27554	73915	0	674644	60381	4496	0	0	0	36	64877	609767		

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory