

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: **AUGUST 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	20903	0	0	1005	21908	20903	0	0	1005	506	0	22414	1800	0	0	0	0	1	1800	20614	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	20903	0	0	1005	21908	20903	0	0	1005	169	0	22077	1800	0	0	0	0	1	1800	20277	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		SUPERVISOR	15	20903	0	0	1005	21908	12059	0	0	580	337	0	12976	1447	0	0	0	0	1	1447	11529	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	15	20903	0	0	1005	21908	12059	0	0	580	506	0	13145	1447	0	0	0	0	1	1447	11698	6366243773	BANK TRANSFER
5	SUJAN BHAKTA	SUDHANGSHU BHAKTA		Supervisor	2	20903	0	0	1005	21908	1608	0	0	77	0	0	1685	193	0	0	0	0	1	193	1492	5672500100988201	BANK TRANSFER
6	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	17234	0	0	829	18063	17234	0	0	829	2084	0	20147	1800	152	0	0	0	1	1952	18195	34321716449	BANK TRANSFER
7	ANIL KUJUR	ALBIS KUJUR		House Boy	26	17234	0	0	829	18063	17234	0	0	829	1459	0	19522	1800	147	0	0	0	1	1947	17575	150400170007356	BANK TRANSFER
8	SATYENDRA RAM	CHUNI RAM		House Boy	26	17234	0	0	829	18063	17234	0	0	829	2154	0	20217	1800	152	0	0	0	1	1952	18265	45230100014609	BANK TRANSFER
9	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	17234	0	0	829	18063	17234	0	0	829	973	0	19036	1800	143	0	0	0	1	1943	17093	13020100268641	BANK TRANSFER
10	DEEPAK	GYAN		House Boy	23	17234	0	0	829	18063	15245	0	0	733	0	0	15978	1800	120	0	0	0	1	1920	14058	12521000003234	BANK TRANSFER
11	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	26	17234	0	0	829	18063	17234	0	0	829	2987	0	21050	1800	158	0	0	0	1	1958	19092	604510110015567	BANK TRANSFER
12	KRISHNA PRIYAR	BALE PRIYAR		House Boy	17	17234	0	0	829	18063	11268	0	0	542	208	0	12018	1352	91	0	0	0	1	1443	10575	12521000008859	BANK TRANSFER
13	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	26	17234	0	0	829	18063	17234	0	0	829	1459	0	19522	1800	147	0	0	0	1	1947	17575	4118155000013598	BANK TRANSFER
14	ANIL PASWAN	DWARIKA PASWAN		House Boy	24	17234	0	0	829	18063	15908	0	0	765	417	0	17090	1800	129	0	0	0	1	1929	15161	1504001700006253	BANK TRANSFER
15	SANJIT MUKHIYA	JOGINDAR MUKHIYA		House Boy	26	17234	0	0	829	18063	17234	0	0	829	139	0	18202	1800	137	0	0	0	1	1937	16265	33902380652	BANK TRANSFER
16	RANJAN SAH	SHALIGARAM SAH		House Boy	26	17234	0	0	829	18063	17234	0	0	829	69	0	18132	1800	136	0	0	0	1	1936	16196	412102010062346	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod
Authorised Signatory

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

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 Name and location of work
 Housekeeping /Delhi

Name and address of establishment in/under which contract is carried on
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 Name and address of Principal Employer
SELECT INFRASTRUCTURE PVT LTD, SELECT CITYWALT,A-3 ,DISTRICT CENTRE ,SAKET,NEW DELHI-110017
 Wages Period Monthly: **AUGUST 2023**

Sl. No.	Name of workman	F-Name	Serial No. in workm an 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	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	18	17234	0	0	829	18063	11931	0	0	574	0	0	12505	1432	94	0	0	0	1	1526	10979	3778607156	BANK TRANSFER	
18	DEWENDRA RAM	CHANDRMA RAM		House Boy	26	17234	0	0	829	18063	17234	0	0	829	1528	0	19591	1800	147	0	0	0	1	1947	17644	5169703652	BANK TRANSFER	
19	SUNIL	OMPRAKASH		House Boy	25	17234	0	0	829	18063	16571	0	0	797	486	0	17854	1800	134	0	0	0	1	1934	15920	412102120001169	BANK TRANSFER	
20	RAMESH KUMAR	RAJARAM		House Boy	26	17234	0	0	829	18063	17234	0	0	829	834	0	18897	1800	142	0	0	0	1	1942	16955	916010062238846	BANK TRANSFER	
21	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	23	17234	0	0	829	18063	15245	0	0	733	139	0	16117	1800	121	0	0	0	1	1921	14196	2228000100696925	BANK TRANSFER	
22	MUSTAFA	MOHAMMAD RAZAK		House Boy	26	17234	0	0	829	18063	17234	0	0	829	3196	0	21259	1800	160	0	0	0	1	1960	19299	34187306635	BANK TRANSFER	
23	ROHIT KUMAR	GOBARDHAN		House Boy	20	17234	0	0	829	18063	13257	0	0	638	69	0	13964	1591	105	0	0	0	1	1696	12268	399301500095	BANK TRANSFER	
24	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	25	17234	0	0	829	18063	16571	0	0	797	486	0	17854	1800	134	0	0	0	0	1	1934	15920	305801503075	BANK TRANSFER
25	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	19	17234	0	0	829	18063	12594	0	0	606	278	0	13478	1511	102	0	0	0	1	1613	11865	0144100100003138	BANK TRANSFER	
26	NITOO	CHANDESHWAR BHAGAT		House Boy	26	17234	0	0	829	18063	17234	0	0	829	486	0	18549	1800	140	0	0	0	1	1940	16609	202912010000984	BANK TRANSFER	
27	SACHIN KUMAR	SHIV KUMAR		House Boy	26	17234	0	0	829	18063	17234	0	0	829	486	0	18549	1800	140	0	0	0	1	1940	16609	415102010039007	BANK TRANSFER	
28	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	26	17234	0	0	829	18063	17234	0	0	829	973	0	19036	1800	143	0	0	0	1	1943	17093	3802123770	BANK TRANSFER	
29	BAJRANG KUMAR MUKH	BILATU MUKHIYA		House Boy	15	17234	0	0	829	18063	9943	0	0	478	0	0	10421	1193	79	0	0	0	1	1272	9149	60990001700063917	BANK TRANSFER	
30	PRADYUM	SHIV KUAMR		HOUSE BOY	26	17234	0	0	829	18063	17234	0	0	829	208	0	18271	1800	138	0	0	0	1	1938	16333	28248100036005	BANK TRANSFER	
31	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	25	17234	0	0	829	18063	16571	0	0	797	417	0	17785	1800	134	0	0	0	1	1934	15851	2257000102060944	BANK TRANSFER	
32	MOHD SADDAM	SERAJ		HOUSE BOY	22	17234	0	0	829	18063	14583	0	0	701	139	0	15423	1750	116	0	0	0	1	1866	13557	41742120636	BANK TRANSFER	
33	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	14	17234	0	0	829	18063	9280	0	0	446	0	0	9726	1114	73	0	0	0	1	1187	8539	1008104000167659	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

Vinod Singh

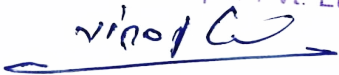
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[see Rule 78(2) (a)(i)]

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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	TAPAN KUMAR NAYAK	ABHAY KUMAR NAYAK		HOUSE BOY	25	17234	0	0	829	18063	16571	0	0	797	0	0	17368	1800	131	0	0	0	1	1931	15437	40023638835	BANK TRANSFER
35	SAJAN KUMAR MUKHIYA	RAMGULAM MUKHIYA		HOUSE BOY	1	17234	0	0	829	18063	663	0	0	32	0	0	695	80	6	0	0	0	1	86	609	1504001700102229	BANK TRANSFER
36	MD. JUBAID	MD MOSTAK		HOUSE BOY	23	17234	0	0	829	18063	15245	0	0	733	625	0	16603	1800	125	0	0	0	1	1925	14678	04871000047065	BANK TRANSFER
37	SATISH KUMAR	RAM AVADH		HOUSE BOY	22	17234	0	0	829	18063	14583	0	0	701	139	0	15423	1750	116	0	0	0	1	1866	13557	42094608041	BANK TRANSFER
Total					815	656003	0	0	31553	687556	552071	0	0	26552	23956	0	602579	59860	3992	0	0	0	36	63852	538727		

For Express Housekeeper Pvt. Ltd.

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