

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: **October 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	2756	0	24991	1800	0	0	0	0	1	1800	23191	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	21215	0	0	1020	22235	21215	0	0	1020	2661	0	24896	1800	0	0	0	0	1	1800	23096	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	25	21215	0	0	1020	22235	20399	0	0	981	190	0	21570	1800	0	0	0	0	1	1800	19770	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	2	21215	0	0	1020	22235	1632	0	0	78	0	0	1710	196	0	0	0	0	1	196	1514	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1959	0	20294	1800	153	0	0	0	1	1953	18341	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	157	0	18492	1800	139	0	0	0	1	1939	16553	150400170007356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2037	0	20372	1800	153	0	0	0	1	1953	18419	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2037	0	20372	1800	153	0	0	0	1	1953	18419	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	25	17494	0	0	841	18335	16821	0	0	809	0	0	17630	1800	133	0	0	0	1	1933	15697	12521000003234	BANK TRANSFER
10	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	6	17494	0	0	841	18335	4037	0	0	194	470	0	4701	484	36	0	0	0	1	520	4181	604510110015567	BANK TRANSFER
11	KRISHNA PRIYAR	BALE PRIYAR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	705	0	19040	1800	143	0	0	0	1	1943	17097	12521000008859	BANK TRANSFER
12	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	26	17494	0	0	841	18335	17494	0	0	841	392	0	18727	1800	141	0	0	0	1	1941	16786	4118155000013598	BANK TRANSFER
13	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	78	0	18413	1800	139	0	0	0	1	1939	16474	1504001700006253	BANK TRANSFER
14	SANJIT MUKHIYA	JOJINDAR MUKHIYA		House Boy	25	17494	0	0	841	18335	16821	0	0	809	157	0	17787	1800	134	0	0	0	1	1934	15853	33902380652	BANK TRANSFER
15	RANJAN SAH	SHALIGARAM SAH		House Boy	25	17494	0	0	841	18335	16821	0	0	809	0	0	17630	1800	133	0	0	0	1	1933	15697	412102010062346	BANK TRANSFER
16	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	12	17494	0	0	841	18335	8074	0	0	388	0	0	8462	969	64	0	0	0	1	1033	7429	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vijay C

Authorised Signatory

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

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Wages Period Monthly: October 2023

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						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	1019	0	19354	1800	146	0	0	0	1	1946	17408	5169703652	BANK TRANSFER
18	SUNIL	OMPRAKASH		House Boy	25	17494	0	0	841	18335	16821	0	0	809	627	0	18257	1800	137	0	0	0	1	1937	16320	412102120001169	BANK TRANSFER
19	RAMESH KUMAR	RAJARAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	784	0	19119	1800	144	0	0	0	1	1944	17175	916010062238846	BANK TRANSFER
20	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	23	17494	0	0	841	18335	15475	0	0	744	78	0	16297	1800	123	0	0	0	1	1923	14374	2228000100696925	BANK TRANSFER
21	MUSTAFA	MOHAMMAD RAZAK		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1959	0	20294	1800	153	0	0	0	1	1953	18341	34187306635	BANK TRANSFER
22	ROHIT KUMAR	GOBARDHAN		House Boy	23	17494	0	0	841	18335	15475	0	0	744	0	0	16219	1800	122	0	0	0	1	1922	14297	399301500095	BANK TRANSFER
23	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	784	0	19119	1800	144	0	0	0	0	1944	17175	305801503075	BANK TRANSFER
24	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1645	0	19980	1800	150	0	0	0	1	1950	18030	0144100100003138	BANK TRANSFER
25	NITOO	CHANDESHWAR BHAGAT		House Boy	25	17494	0	0	841	18335	16821	0	0	809	235	0	17865	1800	134	0	0	0	1	1934	15931	2029120100000984	BANK TRANSFER
26	SACHIN KUMAR	SHIV KUMAR		House Boy	24	17494	0	0	841	18335	16148	0	0	776	157	0	17081	1800	129	0	0	0	1	1929	15152	415102010039007	BANK TRANSFER
27	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	25	17494	0	0	841	18335	16821	0	0	809	235	0	17865	1800	134	0	0	0	1	1934	15931	3802123770	BANK TRANSFER
28	BAJRANG KUMAR MUKH	BILATU MUKHIYA		House Boy	13	17494	0	0	841	18335	8747	0	0	421	313	0	9481	1050	72	0	0	0	1	1122	8359	6099001700063917	BANK TRANSFER
29	PRADYUM	SHIV KUAMR		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	784	0	19119	1800	144	0	0	0	1	1944	17175	28248100036005	BANK TRANSFER
30	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	21	17494	0	0	841	18335	14130	0	0	679	235	0	15044	1696	113	0	0	0	1	1809	13235	2257000102060944	BANK TRANSFER
31	MOHD SADDAM	SERAJ		HOUSE BOY	24	17494	0	0	841	18335	16148	0	0	776	157	0	17081	1800	129	0	0	0	1	1929	15152	41742120636	BANK TRANSFER
32	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	22	17494	0	0	841	18335	14803	0	0	712	78	0	15593	1776	117	0	0	0	1	1893	13700	1008104000167659	BANK TRANSFER
33	TAPAN KUMAR NAYAK	ABHAY KUMAR NAYAK		HOUSE BOY	22	17494	0	0	841	18335	14803	0	0	712	78	0	15593	1776	117	0	0	0	1	1893	13700	40023638835	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod C


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	MD. JUBAID	MD MOSTAK		HOUSE BOY	24	17494	0	0	841	18335	16148	0	0	776	392	0	17316	1800	130	0	0	0	1	1930	15386	04871000047065	BANK TRANSFER
35	SATISH KUMAR	RAM AVADH		HOUSE BOY	23	17494	0	0	841	18335	15475	0	0	744	0	0	16219	1800	122	0	0	0	1	1922	14297	42094608041	BANK TRANSFER
Total					804	627174	0	0	30151	657325	552272	0	0	26552	23159	0	601983	58347	3981	0	0	0	34	62328	539655		

For Express Housekeeper Pvt. Ltd.

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