

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: **SEPTEMBER 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	749	0	22657	1800	0	0	0	0	1	1800	20857	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	20903	0	0	1005	21908	20903	0	0	1005	1404	0	23312	1800	0	0	0	0	1	1800	21512	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	23	20903	0	0	1005	21908	18491	0	0	889	281	0	19661	1800	0	0	0	0	1	1800	17861	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	3	20903	0	0	1005	21908	2412	0	0	116	0	0	2528	289	0	0	0	0	1	289	2239	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	25	17234	0	0	829	18063	16571	0	0	797	0	0	17368	1800	131	0	0	0	1	1931	15437	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	24	17234	0	0	829	18063	15908	0	0	765	309	0	16982	1800	128	0	0	0	1	1928	15054	150400170007356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	25	17234	0	0	829	18063	16571	0	0	797	540	0	17908	1800	135	0	0	0	1	1935	15973	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	25	17234	0	0	829	18063	16571	0	0	797	77	0	17445	1800	131	0	0	0	1	1931	15514	13020100268641	BANK TRANSFER
9	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
10	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	22	17234	0	0	829	18063	14583	0	0	701	0	0	15284	1750	115	0	0	0	1	1865	13419	6045100110015567	BANK TRANSFER
11	KRISHNA PRIYAR	BALE PRIYAR		House Boy	24	17234	0	0	829	18063	15908	0	0	765	0	0	16673	1800	126	0	0	0	1	1926	14747	12521000008859	BANK TRANSFER
12	RAJENDRA BABULAL BH	BABULAL BHAGAT		House Boy	23	17234	0	0	829	18063	15245	0	0	733	0	0	15978	1800	120	0	0	0	1	1920	14058	4118155000013598	BANK TRANSFER
13	ANIL PASWAN	DWARIKA PASWAN		House Boy	24	17234	0	0	829	18063	15908	0	0	765	232	0	16905	1800	127	0	0	0	1	1927	14978	1504001700006253	BANK TRANSFER
14	SANJIT MUKHIYA	JOJINDAR MUKHIYA		House Boy	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	1	1921	14134	33902380652	BANK TRANSFER
15	RANJAN SAH	SHALIGARAM SAH		House Boy	23	17234	0	0	829	18063	15245	0	0	733	0	0	15978	1800	120	0	0	0	1	1920	14058	412102010062346	BANK TRANSFER
16	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	20	17234	0	0	829	18063	13257	0	0	638	0	0	13895	1591	105	0	0	0	1	1696	12199	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod W

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: **SEPTEMBER 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	24	17234	0	0	829	18063	15908	0	0	765	77	0	16750	1800	126	0	0	0	1	1926	14824	5169703652	BANK TRANSFER
18	SUNIL	OMPRAKASH		House Boy	16	17234	0	0	829	18063	10606	0	0	510	77	0	11193	1273	84	0	0	0	1	1357	9836	412102120001169	BANK TRANSFER
19	RAMESH KUMAR	RAJARAM		House Boy	24	17234	0	0	829	18063	15908	0	0	765	77	0	16750	1800	126	0	0	0	1	1926	14824	916010062238846	BANK TRANSFER
20	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	25	17234	0	0	829	18063	16571	0	0	797	0	0	17368	1800	131	0	0	0	1	1931	15437	2228000100696925	BANK TRANSFER
21	MUSTAFA	MOHAMMAD RAZAK		House Boy	21	17234	0	0	829	18063	13920	0	0	670	309	0	14899	1670	112	0	0	0	1	1782	13117	34187306635	BANK TRANSFER
22	ROHIT KUMAR	GOBARDHAN		House Boy	25	17234	0	0	829	18063	16571	0	0	797	0	0	17368	1800	131	0	0	0	1	1931	15437	399301500095	BANK TRANSFER
23	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	0	1921	14134	305801503075	BANK TRANSFER
24	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	25	17234	0	0	829	18063	16571	0	0	797	154	0	17522	1800	132	0	0	0	1	1932	15590	0144100100003138	BANK TRANSFER
25	NITOO	CHANDESHWAR BHAGAT		House Boy	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	1	1921	14134	2029120100000984	BANK TRANSFER
26	SACHIN KUMAR	SHIV KUMAR		House Boy	24	17234	0	0	829	18063	15908	0	0	765	386	0	17059	1800	128	0	0	0	1	1928	15131	415102010039007	BANK TRANSFER
27	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	1	1921	14134	3802123770	BANK TRANSFER
28	BAJRANG KUMAR MUKH	BILATU MUKHIYA		House Boy	20	17234	0	0	829	18063	13257	0	0	638	0	0	13895	1591	105	0	0	0	1	1696	12199	6099001700063917	BANK TRANSFER
29	PRADYUM	SHIV KUAMR		HOUSE BOY	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	1	1921	14134	28248100036005	BANK TRANSFER
30	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	24	17234	0	0	829	18063	15908	0	0	765	77	0	16750	1800	126	0	0	0	1	1926	14824	2257000102060944	BANK TRANSFER
31	MOHD SADDAM	SERAJ		HOUSE BOY	21	17234	0	0	829	18063	13920	0	0	670	154	0	14744	1670	111	0	0	0	1	1781	12963	41742120636	BANK TRANSFER
32	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	23	17234	0	0	829	18063	15245	0	0	733	0	0	15978	1800	120	0	0	0	1	1920	14058	1008104000167659	BANK TRANSFER
33	TAPAN KUMAR NAYAK	ABHAY KUMAR NAYAK		HOUSE BOY	23	17234	0	0	829	18063	15245	0	0	733	77	0	16055	1800	121	0	0	0	1	1921	14134	40023638835	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

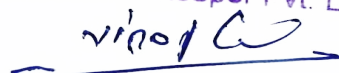
Vinod Singh
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[see Rule 78(2) (a)(i)]

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1						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	20	17234	0	0	829	18063	13257	0	0	638	0	0	13895	1591	105	0	0	0	1	1696	12199	04871000047065	BANK TRANSFER
35	SATISH KUMAR	RAM AVADH		HOUSE BOY	21	17234	0	0	829	18063	13920	0	0	670	232	0	14822	1670	112	0	0	0	1	1782	13040	42094608041	BANK TRANSFER
Total					787	617866	0	0	29719	647585	532661	0	0	25617	5597	0	563875	59895	3733	0	0	0	34	63628	500247		

For Express Housekeeper Pvt. Ltd.

 Authorized Signatory