

**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: **JANUARY 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 Regard	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	2851	0	25086	1800	0	0	0	0	1	1800	23286	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	21215	0	0	1020	22235	21215	0	0	1020	2281	0	24516	1800	0	0	0	0	1	1800	22716	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	17	21215	0	0	1020	22235	13871	0	0	667	665	0	15203	1665	0	0	0	0	1	1665	13538	0268101226793	BANK TRANSFER
4	HIENDRA SINHA	HIRANYA KUMAR SINHA		Supervisor	1	21215	0	0	1020	22235	816	0	0	39	0	0	855	98	0	0	0	0	1	98	757	20056313533	BANK TRANSFER
5	VIJAY KUMAR	SHREEPAL		Supervisor	10	21215	0	0	1020	22235	8160	0	0	392	190	0	8742	979	0	0	0	0	1	979	7763	6366243773	BANK TRANSFER
6	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	17494	0	0	841	18335	17494	0	0	841	4858	0	23193	1800	174	0	0	0	1	1974	21219	34321716449	BANK TRANSFER
7	ANIL KUJUR	ALBIS KUJUR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2037	0	20372	1800	153	0	0	0	1	1953	18419	1504001700077356	BANK TRANSFER
8	SATYENDRA RAM	CHUNI RAM		House Boy	14	17494	0	0	841	18335	9420	0	0	453	313	0	10186	1130	77	0	0	0	1	1207	8979	45230100014609	BANK TRANSFER
9	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2507	0	20842	1800	157	0	0	0	1	1957	18885	13020100268641	BANK TRANSFER
10	DEEPAK	GYAN		House Boy	8	17494	0	0	841	18335	5383	0	0	259	0	0	5642	646	43	0	0	0	1	689	4953	12521000003234	BANK TRANSFER
11	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1959	0	20294	1800	153	0	0	0	1	1953	18341	604510110015567	BANK TRANSFER
12	KRISHNA PRIYAR	BALE PRIYAR		House Boy	25	17494	0	0	841	18335	16821	0	0	809	0	0	17630	1800	133	0	0	0	1	1933	15697	12521000008859	BANK TRANSFER
13	RAJENDRA BABULAL B	BABULAL BHAGAT		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1802	0	20137	1800	152	0	0	0	1	1952	18185	4118155000013598	BANK TRANSFER
14	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2037	0	20372	1800	153	0	0	0	1	1953	18419	1504001700006253	BANK TRANSFER
15	SANJIT MUKHIYA	JOGINDAR MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2272	0	20607	1800	155	0	0	0	1	1955	18652	33902380652	BANK TRANSFER
16	RANJAN SAH	SHALIGARAM SAH		House Boy	26	17494	0	0	841	18335	17494	0	0	841	705	0	19040	1800	143	0	0	0	1	1943	17097	412102010062346	BANK TRANSFER
17	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	24	17494	0	0	841	18335	16148	0	0	776	78	0	17002	1800	128	0	0	0	1	1928	15074	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

*Vinod C*

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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 Wages Period Monthly: JANUARY 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	
18	DEWENDRA RAM	CHANDRMA RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1959	0	20294	1800	153	0	0	0	1	1953	18341	5169703652	BANK TRANSFER
19	SUNIL	OMPRAKASH		House Boy	19	17494	0	0	841	18335	12784	0	0	615	0	0	13399	1534	101	0	0	0	1	1635	11764	412102120001169	BANK TRANSFER
20	RAMESH KUMAR	RAJARAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2821	0	21156	1800	159	0	0	0	1	1959	19197	545802010016475	BANK TRANSFER
21	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	20	17494	0	0	841	18335	13457	0	0	647	0	0	14104	1615	106	0	0	0	1	1721	12383	2228000100696925	BANK TRANSFER
22	MUSTAFA	MOHAMMAD RAZAK		House Boy	22	17494	0	0	841	18335	14803	0	0	712	0	0	15515	1776	117	0	0	0	1	1893	13622	34187306635	BANK TRANSFER
23	ROHIT KUMAR	GOBARDHAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1567	0	19902	1800	150	0	0	0	1	1950	17952	399301500095	BANK TRANSFER
24	KALI MUKHIYA	SHRI DEV MUKHIYA		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2116	0	20451	1800	154	0	0	0	0	1954	18497	305801503075	BANK TRANSFER
25	RITIK CHAUHAN	KISHAN LAL CHAUHAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3839	0	22174	1800	167	0	0	0	1	1967	20207	0144100100003138	BANK TRANSFER
26	NITOO	CHANDESHWAR BHAGAT		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1567	0	19902	1800	150	0	0	0	1	1950	17952	202912010000984	BANK TRANSFER
27	SACHIN KUMAR	SHIV KUMAR		House Boy	17	17494	0	0	841	18335	11438	0	0	550	313	0	12301	1373	93	0	0	0	1	1466	10835	415102010039007	BANK TRANSFER
28	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	18	17494	0	0	841	18335	12111	0	0	582	392	0	13085	1453	99	0	0	0	1	1552	11533	3802123770	BANK TRANSFER
29	PRADYUM	SHIV KUAMR		HOUSE BOY	17	17494	0	0	841	18335	11438	0	0	550	548	0	12536	1373	95	0	0	0	1	1468	11068	28248100036005	BANK TRANSFER
30	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	784	0	19119	1800	144	0	0	0	1	1944	17175	2257000102060944	BANK TRANSFER
31	MOHD SADDAM	SERAJ		HOUSE BOY	24	17494	0	0	841	18335	16148	0	0	776	470	0	17394	1800	131	0	0	0	1	1931	15463	41742120636	BANK TRANSFER
32	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	13	17494	0	0	841	18335	8747	0	0	421	0	0	9168	1050	69	0	0	0	1	1119	8049	1008104000167659	BANK TRANSFER
33	MD. JUBAID	MD MOSTAK		HOUSE BOY	9	17494	0	0	841	18335	6056	0	0	291	78	0	6425	727	49	0	0	0	1	776	5649	04871000047065	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

*Vinod C*

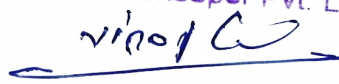
Authorised Signatory

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

Name and address of contractor  
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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	24	17494	0	0	841	18335	16148	0	0	776	313	0	17237	1800	130	0	0	0	1	1930	15307	42094608041	BANK TRANSFER
35	HANSRAJ	VANSHRAJ		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	2586	0	20921	1800	157	0	0	0	1	1957	18964	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	26	17494	0	0	841	18335	17494	0	0	841	1645	0	19980	1800	150	0	0	0	1	1950	18030	487902120013986	BANK TRANSFER
Total					802	665883	0	0	32012	697895	551071	0	0	26493	46885	0	624449	58619	4143	0	0	0	36	62762	561687		

For Express Housekeeper Pvt. Ltd.  
  
 Authorised Signatory