

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: **NOVEMBER 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	1520	0	23755	1800	0	0	0	0	1	1800	21955	1007961992	BANK TRANSFER
2	RAJENDER SINGH	RAMESH SINGH		Supervisor	26	21215	0	0	1020	22235	21215	0	0	1020	1520	0	23755	1800	0	0	0	0	1	1800	21955	20154532962	BANK TRANSFER
3	NAND KISHORE	PRITAM SINGH		Supervisor	18	21215	0	0	1020	22235	14687	0	0	706	570	0	15963	1762	0	0	0	0	1	1762	14201	0268101226793	BANK TRANSFER
4	VIJAY KUMAR	SHREEPAL		Supervisor	5	21215	0	0	1020	22235	4080	0	0	196	95	0	4371	490	0	0	0	0	1	490	3881	6366243773	BANK TRANSFER
5	SUSHIL MANDAL	RAM PRASAD MANDAL		House Boy	26	17494	0	0	841	18335	17494	0	0	841	940	0	19275	1800	145	0	0	0	1	1945	17330	34321716449	BANK TRANSFER
6	ANIL KUJUR	ALBIS KUJUR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	313	0	18648	1800	140	0	0	0	1	1940	16708	1504001700077356	BANK TRANSFER
7	SATYENDRA RAM	CHUNI RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	3996	0	22331	1800	168	0	0	0	1	1968	20363	45230100014609	BANK TRANSFER
8	KRISHNA KUMAR RAM	MAHESH RAM		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2116	0	20451	1800	154	0	0	0	1	1954	18497	13020100268641	BANK TRANSFER
9	DEEPAK	GYAN		House Boy	15	17494	0	0	841	18335	10093	0	0	485	0	0	10578	1211	80	0	0	0	1	1291	9287	12521000003234	BANK TRANSFER
10	SONU CHOUDHARY	BACHCHAN CHOUDHARY		House Boy	23	17494	0	0	841	18335	15475	0	0	744	157	0	16376	1800	123	0	0	0	1	1923	14453	6045100110015567	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	24	17494	0	0	841	18335	16148	0	0	776	157	0	17081	1800	129	0	0	0	1	1929	15152	4118155000013598	BANK TRANSFER
13	ANIL PASWAN	DWARIKA PASWAN		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1489	0	19824	1800	149	0	0	0	1	1949	17875	1504001700006253	BANK TRANSFER
14	SANJIT MUKHIYA	JOJINDAR MUKHIYA		House Boy	18	17494	0	0	841	18335	12111	0	0	582	0	0	12693	1453	96	0	0	0	1	1549	11144	33902380652	BANK TRANSFER
15	RANJAN SAH	SHALIGARAM SAH		House Boy	26	17494	0	0	841	18335	17494	0	0	841	0	0	18335	1800	138	0	0	0	1	1938	16397	412102010062346	BANK TRANSFER
16	SHAMBHU MUKHIYA	RANJIT MUKHIYA		House Boy	23	17494	0	0	841	18335	15475	0	0	744	78	0	16297	1800	123	0	0	0	1	1923	14374	3778607156	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod C

Authorised Signatory

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

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 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: **NOVEMBER 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	2664	0	20999	1800	158	0	0	0	1	1958	19041	5169703652	BANK TRANSFER
18	SUNIL	OMPRAKASH		House Boy	18	17494	0	0	841	18335	12111	0	0	582	0	0	12693	1453	96	0	0	0	1	1549	11144	412102120001169	BANK TRANSFER
19	RAMESH KUMAR	RAJARAM		House Boy	12	17494	0	0	841	18335	8074	0	0	388	78	0	8540	969	65	0	0	0	1	1034	7506	916010062238846	BANK TRANSFER
20	SONU KUMAR MUKHIYA	SUDHRI MUKHIYA		House Boy	19	17494	0	0	841	18335	12784	0	0	615	78	0	13477	1534	102	0	0	0	1	1636	11841	2228000100696925	BANK TRANSFER
21	MUSTAFA	MOHAMMAD RAZAK		House Boy	26	17494	0	0	841	18335	17494	0	0	841	2977	0	21312	1800	160	0	0	0	1	1960	19352	34187306635	BANK TRANSFER
22	ROHIT KUMAR	GOBARDHAN		House Boy	19	17494	0	0	841	18335	12784	0	0	615	78	0	13477	1534	102	0	0	0	1	1636	11841	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	1724	0	20059	1800	151	0	0	0	1	1951	18108	0144100100003138	BANK TRANSFER
25	NITOO	CHANDESHWAR BHAGAT		House Boy	19	17494	0	0	841	18335	12784	0	0	615	78	0	13477	1534	102	0	0	0	1	1636	11841	2029120100000984	BANK TRANSFER
26	SACHIN KUMAR	SHIV KUMAR		House Boy	26	17494	0	0	841	18335	17494	0	0	841	1489	0	19824	1800	149	0	0	0	1	1949	17875	415102010039007	BANK TRANSFER
27	AJAY MUKHIYA	UPENDRA MUKHIYA		House Boy	17	17494	0	0	841	18335	11438	0	0	550	470	0	12458	1373	94	0	0	0	1	1467	10991	3802123770	BANK TRANSFER
28	BAJRANG KUMAR MUKH	BILATU MUKHIYA		House Boy	6	17494	0	0	841	18335	4037	0	0	194	0	0	4231	484	32	850	0	0	1	1366	2865	6099001700063917	BANK TRANSFER
29	PRADYUM	SHIV KUAMR		HOUSE BOY	11	17494	0	0	841	18335	7401	0	0	356	78	0	7835	888	59	0	0	0	1	947	6888	28248100036005	BANK TRANSFER
30	VINOD SINGH	BABU LAL SINGH		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	940	0	19275	1800	145	0	0	0	1	1945	17330	2257000102060944	BANK TRANSFER
31	MOHD SADDAM	SERAJ		HOUSE BOY	24	17494	0	0	841	18335	16148	0	0	776	235	0	17159	1800	129	0	0	0	1	1929	15230	41742120636	BANK TRANSFER
32	SANDEEP KUMAR	RAM RAJ		HOUSE BOY	5	17494	0	0	841	18335	3364	0	0	162	0	0	3526	404	27	0	0	0	1	431	3095	1008104000167659	BANK TRANSFER
33	TAPAN KUMAR NAYAK	ABHAY KUMAR NAYAK		HOUSE BOY	26	17494	0	0	841	18335	17494	0	0	841	1410	0	19745	1800	149	0	0	0	1	1949	17796	40023638835	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Vinod C

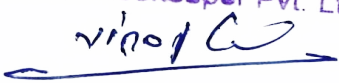
Authorised by:

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
 C-7, Navshakti Apartment Ghitori New Delhi 110030
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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	25	17494	0	0	841	18335	16821	0	0	809	157	0	17787	1800	134	0	0	0	1	1934	15853	04871000047065	BANK TRANSFER
35	SATISH KUMAR	RAM AVADH		HOUSE BOY	7	17494	0	0	841	18335	4710	0	0	226	78	0	5014	565	38	0	0	0	1	603	4411	42094608041	BANK TRANSFER
Total					724	627174	0	0	30151	657325	497871	0	0	23935	26974	0	548780	53454	3624	850	0	0	34	57928	490852		

For Express Housekeeper Pvt. Ltd.

 Authorised Signatory