

Form XVII

[See Rule 78(2) (a)]

Register of wages

Name and address of contractor :
SOLUTIONS FACILITY SERVICES
4/36, SHIVSAGAR CHS LTD. SHIVSAGAR
CHS, RDP II, SECTOR NO.1, CHARKOP,
KANDIVALI (WEST), MUMBAI – 400 067

Nature and location of
work : MANPOWER
SUPPLY - DELHI
(MAYAPURI)

Name and address of Establishment in/under which contract is
carried on : Hippostores Technology Pvt. Ltd.
LPLOT NO- 97, BLOCK-C, PHASE II, MAYAPURI INDUSTRIAL
AREA, WEST DELHI, DELHI, 110064

Name and address of Establishment in/under which contract is carried on : Hippostores Technology
Pvt. Ltd.
LPLOT NO- 97, BLOCK-C, PHASE II, MAYAPURI INDUSTRIAL AREA, WEST DELHI, DELHI, 110064

FROM-01 DEC-31 DEC-23

Serial No.	Name of workmen	Serial No. in the register of workman	Father's /Husband Name	Designation/Nature of Work	No. of days. Worked							Daily rates of wages/piece Rate of wages	Total wages/salary payable	Overtime			Deduction					Net amount paid to workmen	Signature of thumb impression of workman	Initial of contractor or his representative	Bank Name
					Working Days	Leave E/L	Leave C/L	Leave S/L	Holidays	Week Off	Hours			Amount	Total Amount payable	Advance	Total P.F.	E.S.I.	Others	Total deduction					
1	KUMKUM	2	RAMJI LAL	HOUSEKEEPER	26	-	-	-	-	-	696	18369	0	0	0	0	2099	138	448	2685	15684		8445562411	KOTAK MAHINDRA BANK	
2	MADAN LAL	4	KISHORI LAL	HOUSEKEEPER	14	-	-	-	-	-	696	9891	0	0	0	0	1130	74	241	1446	8445		5562500100370201	KARNATAKA BANK	
3	VIJENDRA	5	HAR PRASAD	HOUSEKEEPER	27.5	-	-	-	-	-	696	19429	0	0	0	500	2220	146	474	3340	16089		06860100013400	BANK OF BARODA	
4	NITIN SHARMA	10	DHARAM PAL SHARMA	HOUSEKEEPER	22	-	-	-	-	-	696	15543	0	0	0	0	1776	117	379	2272	13271		33566120025	STATE BANK OF INDIA	
5	PRAVESH KUMAR JHA	12	UMESH JHA	PANTRY BOY	29	-	-	-	-	-	767	22579	0	0	0	0	2580	169	580	3330	19249		5015219238	CITI BANK	
6	VINOD	13	SHYAM LAL	LOADER	27	-	-	-	-	-	696	19076	0	0	0	0	2180	143	465	2788	16287		1762101034926	CANARA BANK	
7	VIPAN KUMAR	15	NAWAV SINGH	LOADER	28	-	-	-	-	-	696	19782	0	0	0	0	2261	148	482	2891	16891		6845643495	KOTAK MAHINDRA BANK	
8	PRAMOD KUMAR	20	DUKHI PASWAN	LOADER	6	-	-	-	-	-	696	4239	0	0	0	500	484	32	603	1619	2620		50268100015073	BANK OF BARODA	
9	AKASH	25	RANDHIR KUMAR SINGH	LOADER	28	-	-	-	-	-	696	19782	0	0	0	0	2261	148	482	2891	16891		4172000100122284	PUNJAB NATIONAL BANK	
10	AJAY KUMAR SINGH	24	SANJAY	LOADER	27	-	-	-	-	-	696	19076	0	0	0	0	2180	143	465	2788	16287		4172000100122284	PUNJAB NATIONAL BANK	
11	OM PRAKASH	16	MANGE RAM	LOADER	27	-	-	-	-	-	696	19076	0	0	0	0	2180	143	465	2788	16287		4172000100122284	PUNJAB NATIONAL BANK	
12	KISHAN	23	RAJ KUMAR	LOADER	27	-	-	-	-	-	696	19076	0	0	0	0	2180	143	465	2788	16287		2847589380	KOTAK MAHINDRA BANK	
					288.5	0.0	0.0	0.0	0.0	0.0	8423.0	205915.5	0.0	0.0	0.0	1000.0	23532.8	1544.4	5549.0	31626.2	174289.3				

