

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. L PLOT 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. L PLOT NO- 97, BLOCK-C, PHASE II, MAYAPURI INDUSTRIAL AREA, WEST DELHI, DELHI, 110064

FROM-01 FEB-29 FEB-24

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		Total Amount payable	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	Advance		Total P.F.	E.S.I.	Others	Total deduction					
1	KUMKUM	2	NAND KISHOR	HK	25	-	-	-	-	-	734.76	18369	0	0	0	0	2099	138		2237	16132		8445562411	KOTAK MAHINDRA BANK	
2	MADAN LAL KISHORLAL	4	KISHORI LAL	HK	26	-	-	-	-	-	734.76	19104	0	0	0	0	2099	143		2243	16861		5562500100370201	KARNATAKA BANK	
3	VIJENDRA HARPRASAD	5	HARPRASAD	HK	27	-	-	-	-	-	734.76	19839	0	0	0	0	2099	149		2248	17590		06860100013400	BANK OF BARODA	
4	AKASH	25	RANDHIR KUMAR SINGH	HK	17	-	-	-	-	-	734.76	12491	0	0	0	0	2099	94		2193	10298		17101534481	ICICI BANK	
5	ANISH	26	PURSHOTAM	HK	12	-	-	-	-	-	734.76	8817	0	0	0	500	2099	66		2665	6152		33767943959	STATE BANK OF INDIA	
6	VIKASH		RAKESH KUMAR	TEMP HK	5	-	-	-	-	-	734.76	3674	0	0	0	0	2099	28		2127	1547				
7	NITIN SHARMA	10	DAHARAM PAL SHARMA	PANTRY BOY	10	-	-	-	-	-	809.72	8097	0	0	0	0	2313	61		2374	5723		33566120025	STATE BANK OF INDIA	
8	PRAVESH KUMAR JHA	12	UMESH JHA	PANTRY BOY	19	-	-	-	-	-	809.72	15385	0	0	0	0	2313	115		2429	12956		5015219238	CITI BANK	
9	NITIN SHARMA	10	DAHARAM PAL SHARMA	LDR	9	-	-	-	-	-	734.76	6613	0	0	0	0	2099	50		2149	4464		33566120025	STATE BANK OF INDIA	
10	VINOD SHYAM LAL	13	SHYAM LAL	LDR	26	-	-	-	-	-	734.76	19104	0	0	0	0	2099	143		2243	16861		1762101034926	CANARA BANK	
11	VIPAN KUMAR	15	NAWAV SINGH	LDR	9	-	-	-	-	-	734.76	6613	0	0	0	500	2099	50		2649	3964		6845643495	KOTAK MAHINDRA BANK	
12	AJAY KUMAR SINGH	24	SANJAY	LDR	23	-	-	-	-	-	734.76	16899	0	0	0	0	2099	127		2226	14673		53380100007730	BANK OF BARODA	
13	OMPRAKASH MANGE RAM	16	MANGE RAM	LDR	27	-	-	-	-	-	734.76	19839	0	0	0	0	2099	149		2248	17590		4172000100122284	PUNJAB NATIONAL BANK	
14	KISHAN	23	RAJ KUMAR	LDR	21	-	-	-	-	-	734.76	15430	0	0	0	0	2099	116		2215	13215		2847589380	KOTAK MAHINDRA BANK	
					256.0	0.0	0.0	0.0	0.0	0.0	10436.6	190272.4	0.0	0.0	0.0	1000.0	29818.3	1427.0	0.0	32245.4	158027.0				

