

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 JAN-31 JAN-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	RAMJI LAL	HOUSEKEEPER	16	-	-	-	-	-	696	11946	0	0	0	0	1292	85		1377	10569		8445562411	KOTAK MAHINDRA BANK	
2	MADAN LAL	4	KISHORI LAL	HOUSEKEEPER	24	-	-	-	-	-	696	17608	0	0	0	0	1938	127		2065	15543		5562500100370201	KARNATAKA BANK	
3	VIJENDRA	5	HAR PRASAD	HOUSEKEEPER	28	-	-	-	-	-	696	20939	0	0	0	500	2261	148	500	3409	17530		06860100013400	BANK OF BARODA	
4	NITIN SHARMA	10	DHARAM PAL SHARMA	HOUSEKEEPER	2	-	-	-	-	-	696	1488	0	0	0	0	170	11		181	1307		33566120025	STATE BANK OF INDIA	
5	PRAVESH KUMAR JHA	12	UMESH JHA	PANTRY BOY	29	-	-	-	-	-	767	23304	0	0	0	0	2580	169		2750	20554		5015219238	CITI BANK	
6	VINOD	13	SHYAM LAL	LOADER	24	-	-	-	-	-	696	16986	0	0	0	0	1938	127		2065	14921		1762101034926	CANARA BANK	
7	VIPAN KUMAR	15	NAWAV SINGH	LOADER	24	-	-	-	-	-	696	17608	0	0	0	0	1938	127		2065	15543		6845643495	KOTAK MAHINDRA BANK	
8	AKASH	25	RANDHIR KUMAR SINGH	LOADER	28	-	-	-	-	-	696	20439	0	0	0	0	2261	148		2409	18030		4172000100122284	PUNJAB NATIONAL BANK	
9	AJAY KUMAR SINGH	24	SANJAY	LOADER	26	-	-	-	-	-	696	19023	0	0	0	0	2099	138		2237	16786		4172000100122284	PUNJAB NATIONAL BANK	
10	OM PRAKASH	16	MANGE RAM	LOADER	28	-	-	-	-	-	696	20439	0	0	0	0	2261	148		2409	18030		4172000100122284	PUNJAB NATIONAL BANK	
11	KISHAN	23	RAJ KUMAR	LOADER	27	-	-	-	-	-	696	19730	0	0	0	0	2180	143		2323	17407		2847589380	KOTAK MAHINDRA BANK	
					256.0	0.0	0.0	0.0	0.0	0.0	7727.0	189507.9	0.0	0.0	0.0	500.0	20917.3	1372.6	500.0	23289.8	166218.1				

