

**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
Global Health Private Limited B – 2, The Miralshwar Nagar, New Delhi – 110065
Name and address of Principal Employer
Global Health Private Limited B – 2, The Miralshwar Nagar, New Delhi – 110065
Wages Period Monthly July 2019

Emp. ID	Name of workman	F-Name	Doj	PF. No.	ESIC No.	Designation Nature of Work	No of Work Done	Daily rate if wages/ wages			Amount of wages earned					Deductions			Net amount paid	Signature/Thumb impression of workman	TRF Date	Remarks
								BASIC	HRA	Total	BASIC	Bonus	Leave	Reward	Total	PF.	ESI	Total				
1	2	3	5	6	7	8	9	11	12	13	14	15	16	17	18	19	20	21	22	24	25	26
1	GIRDHAR SINGH	SHER SINGH	18.11.2016	127186	2016217341	SUPERVISOR	26	16962	0	16962	16962	1413	1467	3022	22864	2035	172	2207	20657	3978000100046907	09.08.2019	Bank Transfer
2	GULSHAN	LAL MOHAMMED	03.12.2012	39753	2012761061	HOUSE MAID	26	14000	0	14000	14000	1166	1211	2217	18594	1680	140	1820	16774	502202010004921	09.08.2019	Bank Transfer
3	KAMALAKANTA PAIRE	RABINDRA PAIRA	24.12.2012	141466	1114389107	HOUSE BOY	26	14000	0	14000	14000	1166	1211	5265	21642	1680	163	1843	19799	1504001700018177	09.08.2019	Bank Transfer
4	SANDEEP KUMAR	DHARAMVEER	03.09.2017	149522	2016873577	HOUSE BOY	26	14000	0	14000	14000	1166	1211	3048	19425	1680	146	1826	17599	50100071366093	09.08.2019	Bank Transfer
5	SACHIN SINGH	SURENDER SINGH	15/05/2018	154509	2017166978	HOUSE BOY	26	14000	0	14000	14000	1166	1211	2771	19148	1680	144	1824	17324	493702010014527	09.08.2019	Bank Transfer
6	VINOD KUMAR	RAMNIWAS	02/05/2018	154614	2014534648	HOUSE BOY	26	14000	0	14000	14000	1166	1211	1940	18317	1680	138	1818	16499	90352010072893	09.08.2019	Bank Transfer
7	RAJRANI	RAMNIWAS	01.07.2019	116407	2017688294	HOUSE MAID	26	14000	0	14000	14000	1166	1211	3325	19702	1680	148	1828	17874	1504000100135305	09.08.2019	Bank Transfer
8	ANJU DEVI	SHIV SHANKAR SINGH	06.09.2018	157445	2017307479	HOUSE MAID	26	14000	0	14000	14000	1166	1211	2771	19148	1680	144	1824	17324	0267101520936	09.08.2019	Bank Transfer
9	HARVIR SINGH	SUKH PAL	16.07.2019	0	2017688235	HOUSE BOY	14	14000	0	14000	7538	628	652	0	8818	905	67	972	7846	50762281004799	09.08.2019	Bank Transfer
Total							222	128962	0	128962	122500	10203	10596	24359	167658	14700	1262	15962	151696			

For Express Housekeeper Pvt. Ltd.

Authorised Signatory