

**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 E-18 Defence Colony, New Delhi – 110024
Name and address of Principal Employer
Global Health Private Limited E-18 Defence Colony, New Delhi – 110024
Wages Period Monthly September-2021

Emp. ID	Name of workman	F-Name	Doj	PF. No.	ESIC No.	Designation Nature of Work	No of Work Done	Daily rate of wages		Total	Amount of wages earned					Deductions			Net amount paid	Signature/Thumb impression of workman	TRF Date	Remarks
								BASIC	HRA		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	RISHAB	GIRDHAR SINGH	01.08.2021	0	N/A	SUPERVISOR	26	19291	0	19291	19291	1607	1669	3116	25683	2315	0	2315	23368	3978000100050344	07.10.2021	Bank Transfer
2	KAMALAKANTA PAIRE	RABINDRA PAIRA	24.12.2012	141466	1114389107	HOUSE BOY	26	15908	0	15908	15908	1325	1376	637	19246	1909	145	2054	17192	1504001700018177	07.10.2021	Bank Transfer
3	SANDEEP KUMAR	DHARAMVEER	03.09.2017	149522	2016873577	HOUSE BOY	26	15908	0	15908	15908	1325	1376	2548	21157	1909	159	2068	19089	39200374549	07.10.2021	Bank Transfer
4	VINOD KUMAR	RAMNIWAS	02/05/2018	154614	2014534648	HOUSE BOY	26	15908	0	15908	15908	1325	1376	1911	20520	1909	154	2063	18457	90352010072893	07.10.2021	Bank Transfer
5	SACHIN SINGH	SURENDER SINGH	15/05/2018	154509	2017166978	HOUSE BOY	26	15908	0	15908	15908	1325	1376	1911	20520	1909	154	2063	18457	493702010014527	07.10.2021	Bank Transfer
6	ANIL SINGH RAWAT	BHAWAN SINGH RAWAT	13.05.02020	172429	2017697912	HOUSE BOY	26	15908	0	15908	15908	1325	1376	3503	22112	1909	166	2075	20037	629401560298	07.10.2021	Bank Transfer
7	RAJRANI	RAMNIWAS	01.07.2019	116407	2017688294	HOUSE MAID	26	15908	0	15908	15908	1325	1376	1911	20520	1909	154	2063	18457	1504000100135305	07.10.2021	Bank Transfer
8	MALLIKA PAL	GOJENDRA PAL	01.06.2020	171413	2017884696	HOUSE MAID	26	15908	0	15908	15908	1325	1376	3185	21794	1909	164	2073	19721	09630100016458	07.10.2021	Bank Transfer
9	GHANSHYAM	GULAB CHAND	03.03.2020	171588	2017969106	HOUSE BOY	26	15908	0	15908	15908	1325	1376	2548	21157	1909	159	2068	19089	0814790715	07.10.2021	Bank Transfer
Total							234	146555	0	146555	146555	12207	12677	21270	192709	17587	1255	18842	173867			