

**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 December 2019

Emp. ID	Name of workman	F-Name	Doj	PF. No.	ESIC No.	Designation Nature of Work	No of Work Done	Daily rate of 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	3396	23238	2035	175	2210	21028	3978000100046907	07.01.2020	Bank Transfer
2	GULSHAN	LAL MOHAMMED	03.12.2012	39753	2012761061	HOUSE MAID	26	14000	0	14000	14000	1166	1211	1682	18059	1680	136	1816	16243	502202010004921	07.01.2020	Bank Transfer
3	KAMALAKANTA PAIRE	RABINDRA PAIRA	24.12.2012	141466	1114389107	HOUSE BOY	26	14000	0	14000	14000	1166	1211	4484	20861	1680	157	1837	19024	1504001700018177	07.01.2020	Bank Transfer
4	SANDEEP KUMAR	DHARAMVEER	03.09.2017	149522	2016873577	HOUSE BOY	26	14000	0	14000	14000	1166	1211	2242	18619	1680	140	1820	16799	50100071366093	07.01.2020	Bank Transfer
5	SACHIN SINGH	SURENDER SINGH	15/05/2018	154509	2017166978	HOUSE BOY	26	14000	0	14000	14000	1166	1211	2803	19180	1680	144	1824	17356	493702010014527	07.01.2020	Bank Transfer
6	VINOD KUMAR	RAMNIWAS	02/05/2018	154614	2014534648	HOUSE BOY	26	14000	0	14000	14000	1166	1211	3083	19460	1680	146	1826	17634	90352010072893	07.01.2020	Bank Transfer
7	RAJRANI	RAMNIWAS	01.07.2019	116407	2017688294	HOUSE MAID	26	14000	0	14000	14000	1166	1211	3924	20301	1680	153	1833	18468	1504000100135305	07.01.2020	Bank Transfer
8	ANJU DEVI	SHIV SHANKAR SINGH	06.09.2018	157445	2017307479	HOUSE MAID	26	14000	0	14000	14000	1166	1211	561	16938	1680	128	1808	15130	0267101520936	07.01.2020	Bank Transfer
9	VINAY KUMAR	AJAY KUMAR	06.09.2019	167445	2017753988	HOUSE BOY	24	14000	0	14000	12923	1076	1118	0	15117	1551	114	1665	13452	493702120001712	07.01.2020	Bank Transfer
Total							232	128962	0	128962	127885	10651	11062	22175	171773	15346	1293	16639	155134			

For Express Housekeeper Pvt. Ltd.

Authorised Signatory