

**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 November-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			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	RISHAB	GIRDHAR SINGH	01.08.2021	181520	N/A	SUPERVISOR	26	19291	0	19291	19291	1607	1669	3116	25683	2315	0	2315	23368	3978000100050344	06.12.2021	Bank Transfer
2	KAMALAKANTA PAIRE	RABINDRA PAIRA	24.12.2012	141466	1114389107	HOUSE BOY	26	15908	0	15908	15908	1325	1376	3822	22431	1909	169	2078	20353	1504001700018177	06.12.2021	Bank Transfer
3	SANDEEP KUMAR	DHARAMVEER	03.09.2017	149522	2016873577	HOUSE BOY	26	15908	0	15908	15908	1325	1376	2866	21475	1909	162	2071	19404	39200374549	06.12.2021	Bank Transfer
4	VINOD KUMAR	RAMNIWAS	02/05/2018	154614	2014534648	HOUSE BOY	11	15908	0	15908	6730	561	582	0	7873	808	60	868	7005	90352010072893	06.12.2021	Bank Transfer
5	SACHIN SINGH	SURENDER SINGH	15/05/2018	154509	2017166978	HOUSE BOY	18.5	15908	0	15908	11319	943	979	0	13241	1358	100	1458	11783	493702010014527	06.12.2021	Bank Transfer
6	ANIL SINGH RAWAT	BHAWAN SINGH RAWAT	13.05.02020	172429	2017697912	HOUSE BOY	26	15908	0	15908	15908	1325	1376	3822	22431	1909	169	2078	20353	629401560298	06.12.2021	Bank Transfer
7	RAJRANI	RAMNIWAS	01.07.2019	116407	2017688294	HOUSE MAID	26	15908	0	15908	15908	1325	1376	4458	23067	1909	174	2083	20984	1504000100135305	06.12.2021	Bank Transfer
8	MALLIKA PAL	GOJENDRA PAL	01.06.2020	171413	2017884696	HOUSE MAID	26	15908	0	15908	15908	1325	1376	1911	20520	1909	154	2063	18457	09630100016458	06.12.2021	Bank Transfer
9	GHANSHYAM	GULAB CHAND	03.03.2020	171588	2017969106	HOUSE BOY	26	15908	0	15908	15908	1325	1376	4458	23067	1909	174	2083	20984	0814790715	06.12.2021	Bank Transfer
<b>Total</b>							<b>212</b>	<b>146555</b>	<b>0</b>	<b>146555</b>	<b>132788</b>	<b>11061</b>	<b>11486</b>	<b>24453</b>	<b>179788</b>	<b>15935</b>	<b>1162</b>	<b>17097</b>	<b>162691</b>			

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory