

**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/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s NATIONAL HEART INSTITUTE(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**SEPTEMBER,2021**

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	
							BASIC	HRA	CONV	WASHING	Total			BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF			Adv.
1	2	3	4	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
2	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	29		9545	4337	1526	500	0	15908	9227	4192	1475	483	0	0	0	0	15377	1107	112	0	0	1219	14158	BANK TRANSFER
3	DHEERAJ KUMAR	TOHFA RAM	71124416927	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
4	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
5	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	24		9545	4337	1526	500	0	15908	7636	3470	1221	400	0	0	0	0	12727	916	93	0	0	1009	11718	BANK TRANSFER
6	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	5		9545	4337	1526	500	0	15908	1591	723	254	83	0	0	0	0	2651	191	20	0	0	211	2440	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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							BASIC	HRA	CONV	WASHING	Total			BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF			Adv.
1	2	3	4	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
7	VIKASH KUMAR	VIJAY KUMAR	1588800543072	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
8	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
9	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	6021101100106892	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
10	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	3047001700108339	GDA	29		9545	4337	1526	500	0	15908	9227	4192	1475	483	0	0	0	0	15377	1107	112	0	0	1219	14158	BANK TRANSFER
11	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
12	VISHAL KUMAR	RAMVILAS	40027219333	GDA	2		9545	4337	1526	500	0	15908	636	289	102	33	0	0	0	0	1060	76	8	0	0	84	976	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



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1	2	3	4	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	TOTAL				299	0	114540	52044	18312	6000	0	190896	95132	43225	15209	4982	0	0	0	0	158548	11412	1157	0	0	12569	145979	

For Express Housekeeper Pvt. Ltd.



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