

**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:-OCTOBER,2021

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					Total	Amount of wages earned										Net amount paid	Signature/Thumb impression of workman				
							BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.		BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.			ESI	LWF	Adv.	Total
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	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010682	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
3	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	28		9545	4337	1526	500	0	15908	8621	3917	1378	452	0	0	0	0	14368	1035	105	0	0	1140	13228	BANK TRANSFER
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
5	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER
6	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
7	VICKY KUMAR GUPTA	SUNDER LAL	6022985408	GDA	22		9545	4337	1526	500	0	15908	6774	3078	1083	355	0	0	0	0	11290	813	83	0	0	896	10394	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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[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 or 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:-OCTOBER,2021

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman	
							BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.		BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.			Total
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
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	3047001700108339	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
9	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
10	ROHIT	SURJEET KUMAR MAHTO	605318210006476	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
11	VARSHA	ANIL SINGH RAWAT	17661040000015598	GDA	17		9545	4337	1526	500	0	15908	5234	2378	837	274	0	0	0	0	8723	628	64	0	0	692	8031	BANK TRANSFER
12	SITARA	MD.MUNNA	33699952926	GDA	19		9545	4337	1526	500	0	15908	5850	2658	935	306	0	0	0	0	9749	702	71	0	0	773	8976	BANK TRANSFER
<b>TOTAL</b>					<b>333</b>	<b>0</b>	<b>114540</b>	<b>52044</b>	<b>18312</b>	<b>6000</b>	<b>0</b>	<b>190896</b>	<b>102531</b>	<b>46587</b>	<b>16392</b>	<b>5371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170881</b>	<b>12301</b>	<b>1247</b>	<b>0</b>	<b>0</b>	<b>13548</b>	<b>157333</b>	

For Express Housekeeper Pvt. Ltd.



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