

**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:-JANUARY,2022

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	26		9545	4337	1526	500	0	15908	8005	3637	1280	419	0	0	0	0	13341	961	97	0	0	1058	12283	BANK TRANSFER
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	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	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	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	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	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

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**JANUARY,2022**

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	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
7	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	10		9545	4337	1526	500	0	15908	3079	1399	492	161	0	0	0	0	5131	369	38	0	0	407	4724	BANK TRANSFER
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	304700170010833	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	605318210005476	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
11	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	20		9545	4337	1526	500	0	15908	6158	2798	985	323	0	0	0	0	10264	739	75	0	0	814	9450	BANK TRANSFER
12	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	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

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							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		
13	GUDDAN DEVI	SUDESH KUMAR	36379701742	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		
14	DOLLY	GOVIND	52190053844009	GDA	13		9545	4337	1526	500	0	15908	4003	1819	640	210	0	0	0	0	6672	480	49	0	0	529	6143	BANK TRANSFER		
TOTAL																														
							367	0	133630	60718	21364	7000	0	222712	113000	51344	18066	5920	0	0	0	0	188330	13557	1375	0	0	14932	173398	

For Express Housekeeper Pvt. Ltd.

Krishna

Authorised Signatory