

**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:-**FEBRUARY,2022**

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
1	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
3	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
5	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
6	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	8		9639	4380	1545	500	0	16064	2754	1251	441	143	0	0	0	0	4589	330	31	0	0	361	4228	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:-**FEBRUARY,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	26		9639	4380	1545	500	0	16064	8951	4067	1435	464	0	0	0	0	14917	1074	98	0	0	1172	13745	BANK TRANSFER
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	304700170010833	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
9	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
10	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	20		9639	4380	1545	500	0	16064	6885	3129	1104	357	0	0	0	0	11475	826	76	0	0	902	10573	BANK TRANSFER
11	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
12	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	26		9639	4380	1545	500	0	16064	8951	4067	1435	464	0	0	0	0	14917	1074	98	0	0	1172	13745	BANK TRANSFER

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Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**FEBRUARY,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
13	GUDDAN DEVI	SUDESH KUMAR	36379701742	GDA	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
14	DOLLY	GOVIND	52190053844009	GDA	13		9639	4380	1545	500	0	16064	4475	2034	717	232	0	0	0	0	7458	537	49	0	0	586	6872	BANK TRANSFER
15	RAM VRIKSH THAKUR	SHIV CHANDRA THAKUR	100011588329	GDA	24		9639	4380	1545	500	0	16064	8262	3754	1324	429	0	0	0	0	13769	991	91	0	0	1082	12687	BANK TRANSFER
16	DINBANDHU PANDEY	RAJKUMAR PANDEY	54688100014532	GDA	13		9639	4380	1545	500	0	16064	4475	2034	717	232	0	0	0	0	7458	537	49	0	0	586	6872	BANK TRANSFER
17	REENA	LALA RAM	10011350200	GDA	6		9639	4380	1545	500	0	16064	2066	939	331	107	0	0	0	0	3443	248	23	0	0	271	3172	BANK TRANSFER
TOTAL					388	0	163863	74460	26265	8500	0	273088	133570	60695	21409	6928	0	0	0	0	222602	16030	1469	0	0	17499	205103	

For Express Housekeeper Pvt. Ltd.



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