

**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:-MARCH,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 | 31 | | 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 | 31 | | 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 | 31 | | 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 | 23 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 7152 | 3250 | 1146 | 371 | 0 | 0 | 0 | 0 | 11919 | 858 | 79 | 0 | 0 | 937 | 10982 | BANK TRANSFER |
| 5 | SUNIL JHA | RAJENDRA JHA | 602110110010251 | GDA | 31 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9639 | 4380 | 1545 | 500 | 0 | 0 | 0 | 0 | 16064 | 1157 | 106 | 0 | 0 | 1263 | 14801 | BANK TRANSFER |
| 6 | VICKY KUMAR GUPTA | SUNDER LAL | 60229885408 | GDA | 26 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 8084 | 3674 | 1296 | 419 | 0 | 0 | 0 | 0 | 13473 | 970 | 89 | 0 | 0 | 1059 | 12414 | BANK TRANSFER |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

**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:-MARCH,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 |
| 7 | PRADEEP KUMAR MANDAL | BINDESHWAR MANDAL | 3047001700108339 | GDA | 30 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9328 | 4239 | 1495 | 484 | 0 | 0 | 0 | 0 | 15546 | 1119 | 102 | 0 | 0 | 1221 | 14325 | BANK TRANSFER |
| 8 | VIKASH KUMAR | VIJAY KUMAR | 158860543072 | GDA | 22 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 6841 | 3108 | 1096 | 355 | 0 | 0 | 0 | 0 | 11400 | 821 | 75 | 0 | 0 | 896 | 10504 | BANK TRANSFER |
| 9 | ROHIT | SURJEET KUMAR MAHTO | 605318210005476 | GDA | 12 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 3731 | 1695 | 598 | 194 | 0 | 0 | 0 | 0 | 6218 | 448 | 41 | 0 | 0 | 489 | 5729 | BANK TRANSFER |
| 10 | RUNA DEVI | CHANDAN SINGH | 37153889863 | GDA | 31 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9639 | 4380 | 1545 | 500 | 0 | 0 | 0 | 0 | 16064 | 1157 | 106 | 0 | 0 | 1263 | 14801 | BANK TRANSFER |
| 11 | DINBANDHU PANDEY | RAJKUMAR PANDEY | 54688100014532 | GDA | 31 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9639 | 4380 | 1545 | 500 | 0 | 0 | 0 | 0 | 16064 | 1157 | 106 | 0 | 0 | 1263 | 14801 | BANK TRANSFER |
| 12 | GUDDAN DEVI | SUDESH KUMAR | 38379701742 | GDA | 25 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 7773 | 3532 | 1246 | 403 | 0 | 0 | 0 | 0 | 12954 | 933 | 85 | 0 | 0 | 1018 | 11936 | BANK TRANSFER |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

**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:-MARCH,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 |
| 13 | RAM VRIKSH THAKUR | SHIV CHANDRA THAKUR | 100011568329 | GDA | 30 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9328 | 4239 | 1495 | 484 | 0 | 0 | 0 | 0 | 15546 | 1119 | 102 | 0 | 0 | 1221 | 14325 | BANK TRANSFER |
| 14 | DILSHAD MOHAMMAD | GULAM MOHAMMAD | 602110110008671 | GDA | 31 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 9639 | 4380 | 1545 | 500 | 0 | 0 | 0 | 0 | 16064 | 1157 | 106 | 0 | 0 | 1263 | 14801 | BANK TRANSFER |
| 15 | REENA | LALA RAM | 10011350200 | GDA | 6 | | 9639 | 4380 | 1545 | 500 | 0 | 16064 | 1866 | 848 | 299 | 97 | 0 | 0 | 0 | 0 | 3110 | 224 | 21 | 0 | 0 | 245 | 2865 | BANK TRANSFER |
| TOTAL | | | | | 391 | 0 | 144585 | 65700 | 23175 | 7500 | 0 | 240960 | 121576 | 55245 | 19486 | 6307 | 0 | 0 | 0 | 0 | 202614 | 14591 | 1336 | 0 | 0 | 15927 | 186687 | |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory