

**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,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	KISHOR MINJ	AMRIT MINJ	4928105100004624	GDA	5		9295	4213	1484	500	0	15492	1499	680	239	81	0	0	0	0	2499	180	19	0	0	199	2300	BANK TRANSFER
2	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	26		9295	4213	1484	500	0	15492	7796	3533	1245	419	0	0	0	0	12993	936	95	0	0	1031	11962	BANK TRANSFER
3	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	28		9295	4213	1484	500	0	15492	8395	3805	1340	452	0	0	0	0	13992	1007	102	0	0	1109	12883	BANK TRANSFER
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER
5	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER
7	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



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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
8	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	24		9295	4213	1484	500	0	15492	7196	3262	1149	387	0	0	0	0	11994	864	88	0	0	952	11042	BANK TRANSFER
9	RAHUL SRIVASTAVA	RAMESH CHANDRA SRIVASTAV	11050100224189	GDA	19		9295	4213	1484	500	0	15492	5697	2582	910	306	0	0	0	0	9495	684	69	0	0	753	8742	BANK TRANSFER
10	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER
11	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	60208271774	GDA	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER
12	GEETA DEVI	GARESH CHNAD	4041101002759	GDA	19		9295	4213	1484	500	0	15492	5697	2582	910	306	0	0	0	0	9495	684	69	0	0	753	8742	BANK TRANSFER
13	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER

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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		
14	VIMALA KUMARI	RAJ KUMAR	91892250050580	GDA	3		9295	4213	1484	500	0	15492	900	408	144	48	0	0	0	0	1500	108	11	0	0	119	1381	BANK TRANSFER		
TOTAL																														
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