

**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:-APRIL,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
1	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	29		9295	4213	1484	500	0	15492	8985	4073	1435	483	0	0	0	0	14976	1078	109	0	0	1187	13789	BANK TRANSFER
2	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	17		9295	4213	1484	500	0	15492	5267	2387	841	283	0	0	0	0	8778	632	64	0	0	696	8082	BANK TRANSFER
3	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER
4	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	29		9295	4213	1484	500	0	15492	8985	4073	1435	483	0	0	0	0	14976	1078	109	0	0	1187	13789	BANK TRANSFER
5	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	18		9295	4213	1484	500	0	15492	5577	2528	890	300	0	0	0	0	9295	669	68	0	0	737	8558	BANK TRANSFER
6	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	19		9295	4213	1484	500	0	15492	5887	2668	940	317	0	0	0	0	9812	706	72	0	0	778	9034	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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							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	DILSHAD MOHAMMAD	GULAM MOHAMMAD	6021101100008671	GDA	29		9295	4213	1484	500	0	15492	8985	4073	1435	483	0	0	0	0	14976	1078	109	0	0	1187	13789	BANK TRANSFER	
8	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	602082711774	GDA	22		9295	4213	1484	500	0	15492	6816	3090	1088	367	0	0	0	0	11361	818	83	0	0	901	10460	BANK TRANSFER	
9	GEETA DEVI	GARESH CHNAD	4041101002759	GDA	19		9295	4213	1484	500	0	15492	5887	2668	940	317	0	0	0	0	9812	706	72	0	0	778	9034	BANK TRANSFER	
10	YESH KUMAR	AJAY KUAMR	0349108040941	GDA	4		9295	4213	1484	500	0	15492	1239	562	198	67	0	0	0	0	2066	149	15	0	0	164	1902	BANK TRANSFER	
11	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
TOTAL																													
					246	0	102245	46343	16324	5500	0	170412	76218	34548	12170	4100	0	0	0	0	127036	9144	927	0	0	10071	116965		

For Express Housekeeper Pvt. Ltd.



Authorised Signatory