

**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:-MAY,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	28		9295	4213	1484	500	0	15492	8395	3805	1340	452	0	0	0	0	13992	1007	102	0	0	1109	12883	BANK TRANSFER
2	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER
3	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER
4	DHEERAJ KUMAR	TOHFA RAM	7112416927	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	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER
6	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	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

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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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
7	VIKASH KUMAR	VIJAY KUMAR	1588800543072	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
8	YESH KUMAR	AJAY KUAMR	0349108040941	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
9	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	12		9295	4213	1484	500	0	15492	3598	1631	574	194	0	0	0	0	5997	432	44	0	0	476	5521	BANK TRANSFER
10	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	8		9295	4213	1484	500	0	15492	2399	1087	383	129	0	0	0	0	3998	288	30	0	0	318	3680	BANK TRANSFER
	TOTAL				224	0	92950	42130	14840	5000	0	154920	67163	30442	10722	3614	0	0	0	0	111941	8058	819	0	0	8877	103064	

For Express Housekeeper Pvt. Ltd.

Krishna

Authorised Signatory