

**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:-JUNE,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	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	26		9295	4213	1484	500	0	15492	8056	3651	1286	433	0	0	0	0	13426	967	98	0	0	1065	12361	BANK TRANSFER
2	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	6		9295	4213	1484	500	0	15492	1859	843	297	100	0	0	0	0	3099	223	23	0	0	246	2853	BANK TRANSFER
3	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	25		9295	4213	1484	500	0	15492	7746	3511	1237	417	0	0	0	0	12911	930	94	0	0	1024	11887	BANK TRANSFER
4	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
5	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
6	SUNIL JHA	RAJENDRA JHA	602110110010251	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

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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							BASIC	HRA	CONV	WASHING	Total			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	17		9295	4213	1484	500	0	15492	5267	2387	841	283	0	0	0	0	8778	632	64	0	0	696	8082	BANK TRANSFER		
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	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		
9	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	60208271774	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		
10	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		
11	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	28		9295	4213	1484	500	0	15492	8675	3932	1385	467	0	0	0	0	14459	1041	105	0	0	1146	13313	BANK TRANSFER		
TOTAL																														
							268	0	102245	46343	16324	5500	0	170412	83035	37636	13258	4466	0	0	0	0	138395	9963	1009	0	0	10972	127423	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory