

**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:-JULY,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 | 29 | | 9295 | 4213 | 1484 | 500 | 0 | 15492 | 8695 | 3941 | 1388 | 468 | 0 | 0 | 0 | 0 | 14492 | 1043 | 106 | 0 | 0 | 1149 | 13343 | BANK TRANSFER |
| 2 | AMIT KUMAR | SURENDRA PRASAD | 493702010013111 | GDA | 1 | | 9295 | 4213 | 1484 | 500 | 0 | 15492 | 300 | 136 | 48 | 16 | 0 | 0 | 0 | 0 | 500 | 36 | 4 | 0 | 0 | 40 | 460 | BANK TRANSFER |
| 3 | JITENDRA | SHUBHASH CHANDRA | 710210110003917 | 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 |
| 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 | 31 | | 9295 | 4213 | 1484 | 500 | 0 | 15492 | 9295 | 4213 | 1484 | 500 | 0 | 0 | 0 | 0 | 15492 | 1115 | 113 | 0 | 0 | 1228 | 14264 | BANK TRANSFER |
| 6 | 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 |

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:-JULY,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 |
| 7 | VICKY KUMAR GUPTA | SUNDER LAL | 60229885408 | GDA | 18 | | 9295 | 4213 | 1484 | 500 | 0 | 15492 | 5397 | 2446 | 862 | 290 | 0 | 0 | 0 | 0 | 8995 | 648 | 66 | 0 | 0 | 714 | 8281 | BANK TRANSFER |
| 8 | DILSHAD MOHAMMAD | GULAM MOHAMMAD | 602110110008671 | GDA | 25 | | 9295 | 4213 | 1484 | 500 | 0 | 15492 | 7496 | 3398 | 1197 | 403 | 0 | 0 | 0 | 0 | 12494 | 900 | 91 | 0 | 0 | 991 | 11503 | BANK TRANSFER |
| 9 | NAWAL KISHOR SHUKLA | BANGALI BABU SHUKLA | 60208271774 | 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 |
| 10 | VIKASH KUMAR | VIJAY KUMAR | 158800543072 | 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 |
| 11 | ROHIT | SURJEET KUMAR MAHTO | 606318210005476 | 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 |
| 12 | TAPAN PATTANAYAK | NIRMAL PATTANAYAK | 602110110010692 | 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.



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:-JULY,2021

| Sl. No. | Name of workman | F-Name | A/C NO | Designation Nature of Work | Total days | Units | Daily rate if wages/wages | | | | | Amount of wages earned | | | | | | | | | | Deductions | | | | | Net amount paid | Signature/Thumb impression of workman |
|---------|-----------------|--------|--------|----------------------------|------------|-------|---------------------------|-------|-------|---------|----------------|------------------------|-------|-------|-------|---------|----------------|-----------------|----------------------------|--------|--------|------------|------|-----|------|-------|-----------------|---------------------------------------|
| | | | | | | | BASIC | HRA | CONV | WASHING | CANTEEN ALLOW. | 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 |
| | TOTAL | | | | 314 | 0 | 111540 | 50556 | 17808 | 6000 | 0 | 185904 | 94148 | 42673 | 15031 | 5065 | 0 | 0 | 0 | 0 | 156917 | 11295 | 1145 | 0 | 0 | 12440 | 144477 | |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory