

**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:-AUGUST,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	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
2	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	20		9545	4337	1526	500	0	15908	6158	2798	985	323	0	0	0	0	10264	739	75	0	0	814	9450	BANK TRANSFER
3	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER
4	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER
5	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER
6	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	22		9545	4337	1526	500	0	15908	6774	3078	1083	355	0	0	0	0	11290	813	83	0	0	896	10394	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	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110100008671	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
8	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	602082711774	GDA	7		9545	4337	1526	500	0	15908	2155	979	345	113	0	0	0	0	3592	259	27	0	0	286	3306	BANK TRANSFER
9	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
11	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
12	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	60211010010692	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
13	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	16		9545	4337	1526	500	0	15908	4926	2238	788	258	0	0	0	0	8210	591	60	0	0	651	7559	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



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