

**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:-NOVEMBER,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		9545	4337	1526	500	0	15908	9227	4192	1475	483	0	0	0	0	15377	1107	112	0	0	1219	14158	BANK TRANSFER
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	GDA	15		9545	4337	1526	500	0	15908	4773	2169	763	250	0	0	0	0	7955	573	58	0	0	631	7324	BANK TRANSFER
3	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	28		9545	4337	1526	500	0	15908	8909	4048	1424	467	0	0	0	0	14848	1069	108	0	0	1177	13671	BANK TRANSFER
5	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
6	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	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	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	25		9545	4337	1526	500	0	15908	7954	3614	1272	417	0	0	0	0	13257	954	97	0	0	1051	12206	BANK TRANSFER
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	304700170010833	GDA	29		9545	4337	1526	500	0	15908	9227	4192	1475	483	0	0	0	0	15377	1107	112	0	0	1219	14158	BANK TRANSFER
9	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
10	ROHIT	SURJEET KUMAR MAHTO	605318210005476	GDA	28		9545	4337	1526	500	0	15908	8909	4048	1424	467	0	0	0	0	14848	1069	108	0	0	1177	13671	BANK TRANSFER
11	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	8		9545	4337	1526	500	0	15908	2545	1157	407	133	0	0	0	0	4242	305	31	0	0	336	3906	BANK TRANSFER
TOTAL					282	0	104995	47707	16786	5500	0	174988	89724	40768	14344	4700	0	0	0	0	149536	10764	1090	0	0	11854	137682	

For Express Housekeeper Pvt. Ltd.



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