

**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:-**DECEMBER,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	SUSHIL KUMAR	RAIVARI	32280100004411	GDA	28		9545	4337	1526	500	0	15908	8621	3917	1378	452	0	0	0	0	14368	1035	105	0	0	1140	13228	BANK TRANSFER
2	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	24		9545	4337	1526	500	0	15908	7390	3358	1181	387	0	0	0	0	12316	887	90	0	0	977	11339	BANK TRANSFER
3	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	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
4	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
5	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
6	SUNIL JHA	RAJENDRA JHA	602110110010251	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

For Express Housekeeper Pvt. Ltd.



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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
7	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	24		9545	4337	1526	500	0	15908	7390	3358	1181	387	0	0	0	0	0	12316	887	90	0	0	977	11339	BANK TRANSFER
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	60211010008671	GDA	28		9545	4337	1526	500	0	15908	8621	3917	1378	452	0	0	0	0	0	14368	1035	105	0	0	1140	13228	BANK TRANSFER
9	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	304700170010833	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER
10	VIKASH KUMAR	VIJAY KUMAR	15680054-3072	GDA	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER
11	ROHIT	SURJEET KUMAR MAHTO	605316210005476	GDA	29		9545	4337	1526	500	0	15908	8929	4057	1428	468	0	0	0	0	0	14882	1071	109	0	0	1180	13702	BANK TRANSFER
12	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER

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							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
	<b>TOTAL</b>				346	0	114540	52044	18312	6000	0	190896	106534	48406	17032	5582	0	0	0	0	177554	12782	1295	0	0	14077	163477	

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