

**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:-MAY,2022

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		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	GDA	12		9639	4380	1545	500	0	16064	3731	1695	598	194	0	0	0	0	6218	448	41	0	0	489	5729	BANK TRANSFER
3	MUKESH KUMAR	HARPAL SINGH	37851207072	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
5	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	19		9639	4380	1545	500	0	16064	5908	2685	947	306	0	0	0	0	9846	709	65	0	0	774	9072	BANK TRANSFER
6	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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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
7	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	23		9639	4380	1545	500	0	16064	7152	3250	1146	371	0	0	0	0	11919	858	79	0	0	937	10982	BANK TRANSFER
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	304700170010833	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
9	VIKASH KUMAR	VIJAY KUMAR	158600543072	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
10	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	30		9639	4380	1545	500	0	16064	9328	4239	1495	484	0	0	0	0	15546	1119	102	0	0	1221	14325	BANK TRANSFER
11	DINBANDHU PANDEY	RAJKUMAR PANDEY	54688100014532	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER
12	GUDDAN DEVI	SUDESH KUMAR	38379701742	GDA	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Krishna

Authorised Signatory

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							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
13	RAM VRIKSH THAKUR	SHIV CHANDRA THAKUR	100011568329	GDA	29		9639	4380	1545	500	0	16064	9017	4097	1445	468	0	0	0	0	15027	1082	99	0	0	1181	13846	BANK TRANSFER
15	RAJESH KUMAR	RAGHUBIR SINGH	606210510001502	GDA	24		9639	4380	1545	500	0	16064	7462	3391	1196	387	0	0	0	0	12436	895	82	0	0	977	11459	BANK TRANSFER
16	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	23		9639	4380	1545	500	0	16064	7152	3250	1146	371	0	0	0	0	11919	858	79	0	0	937	10982	BANK TRANSFER
TOTAL					408	0	144585	65700	23175	7500	0	240960	126862	57647	20333	6581	0	0	0	0	211423	15225	1395	0	0	16620	194803	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory