

**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:-JUNE,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 | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER | |
| 2 | TAPAN PATTANAYAK | NIRMAL PATTANAYAK | 602110110010682 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER | |
| 3 | MUKESH KUMAR | HARPAL SINGH | 37851207072 | GDA | 29 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9574 | 4352 | 1547 | 483 | 0 | 0 | 0 | 0 | 15956 | 1149 | 105 | 0 | 0 | 1254 | 14702 | BANK TRANSFER | |
| 4 | PRAVIN KUMAR | LATURI SINGH | 00321200016392 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER | |
| 5 | DHEERAJ KUMAR | TOHFA RAM | 7112416927 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER | |
| 6 | SUNIL JHA | RAJENDRA JHA | 602110110010251 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER | |
| 7 | VICKY KUMAR GUPTA | SUNDER LAL | 6022985408 | GDA | 13 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 4292 | 1951 | 693 | 217 | 0 | 0 | 0 | 0 | 7153 | 515 | 47 | 0 | 0 | 562 | 6591 | BANK TRANSFER | |

For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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| 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 |
| 8 | PRADEEP KUMAR MANDAL | BINDESHWAR MANDAL | 3047001700108339 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER |
| 9 | VIKASH KUMAR | VIJAY KUMAR | 158800543072 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER |
| 10 | RUNA DEVI | CHANDAN SINGH | 37153889863 | GDA | 29 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9574 | 4352 | 1547 | 483 | 0 | 0 | 0 | 0 | 15956 | 1149 | 105 | 0 | 0 | 1254 | 14702 | BANK TRANSFER |
| 11 | DINBANDHU PANDEY | RAJKUMAR PANDEY | 54688100014532 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER |
| 12 | GUDDAN DEVI | SUDESH KUMAR | 38379701742 | GDA | 26 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 8583 | 3902 | 1387 | 433 | 0 | 0 | 0 | 0 | 14305 | 1030 | 94 | 0 | 0 | 1124 | 13181 | BANK TRANSFER |
| 13 | DILSHAD MOHAMMAD | GULAM MOHAMMAD | 602110110008671 | GDA | 30 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 9904 | 4502 | 1600 | 500 | 0 | 0 | 0 | 0 | 16506 | 1188 | 109 | 0 | 0 | 1297 | 15209 | BANK TRANSFER |
| 14 | RAM VRIKSH THAKUR | SHIV CHANDRA THAKUR | 1000115888329 | GDA | 24 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 7923 | 3602 | 1280 | 400 | 0 | 0 | 0 | 0 | 13205 | 951 | 87 | 0 | 0 | 1038 | 12167 | BANK TRANSFER |

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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 | |
| 15 | RAJESH KUMAR | RAGHUBIR SINGH | 606210510001502 | GDA | 13 | | 9904 | 4502 | 1600 | 500 | 0 | 16506 | 4292 | 1951 | 693 | 217 | 0 | 0 | 0 | 0 | 7153 | 515 | 47 | 0 | 0 | 562 | 6591 | BANK TRANSFER | |
| TOTAL | | | | | | 404 | 0 | 148560 | 67530 | 24000 | 7500 | 0 | 247590 | 133374 | 60628 | 21547 | 6733 | 0 | 0 | 0 | 0 | 222282 | 16001 | 1466 | 0 | 0 | 17467 | 204815 | |

For Express Housekeeper Pvt. Ltd.



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