

**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,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	8		9904	4502	1600	500	0	16506	2556	1162	413	129	0	0	0	0	4260	307	28	0	0	335	3925	BANK TRANSFER	
2	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	60211010010682	GDA	31		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	28		9904	4502	1600	500	0	16506	8946	4066	1445	452	0	0	0	0	14909	1074	98	0	0	1172	13737	BANK TRANSFER	
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	31		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	31		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	60211010010251	GDA	31		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	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

**REGISTER OF WAGES
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[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,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	
8	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	3047001700108339	GDA	18		9904	4502	1600	500	0	16506	5751	2614	929	290	0	0	0	0	9584	690	63	0	0	753	8831	BANK TRANSFER	
9	VIKASH KUMAR	VIJAY KUMAR	158800543072	GDA	31		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	26		9904	4502	1600	500	0	16506	8307	3776	1342	419	0	0	0	0	13844	997	91	0	0	1088	12756	BANK TRANSFER	
11	DINBANDHU PANDEY	RAJKUMAR PANDEY	54688100014532	GDA	31		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	SUDESHP KUMAR	38379701742	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
13	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	31		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	28		9904	4502	1600	500	0	16506	8946	4066	1445	452	0	0	0	0	14909	1074	98	0	0	1172	13737	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

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Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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,2022**

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					Amount of wages earned										Deductions					Net amount paid	Signature/Thumb impression of workman	
							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	15		9904	4502	1600	500	0	16506	4792	2178	774	242	0	0	0	0	7986	575	53	0	0	628	7358	BANK TRANSFER	
TOTAL						400	0	148560	67530	24000	7500	0	247590	127795	58090	20645	6452	0	0	0	0	212982	15333	1405	0	0	16738	196244	

For Express Housekeeper Pvt. Ltd.



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