

**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:-OCTOBER,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		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	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	24		9904	4502	1600	500	0	16506	7668	3485	1239	387	0	0	0	0	12779	920	84	0	0	1004	11775	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	602110110010251	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	26		9904	4502	1600	500	0	16506	8307	3776	1342	419	0	0	0	0	13844	997	91	0	0	1088	12756	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:-OCTOBER,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	VIKASH KUMAR	VIJAY KUMAR	158890543072	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	
9	RUNA DEVI	CHANDAN SINGH	37153889863	GDA	22		9904	4502	1600	500	0	16506	7029	3195	1135	355	0	0	0	0	11714	843	77	0	0	920	10794	BANK TRANSFER	
10	DINBANDHU PANDEY	RAJKUMAR PANDEY	54688100014532	GDA	13		9904	4502	1600	500	0	16506	4153	1888	671	210	0	0	0	0	6922	498	46	0	0	544	6378	BANK TRANSFER	
11	GUDDAN DEVI	SUDESH KUMAR	38379701742	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	
12	DILSHAD MOHAMMAD	GULAM MOHAMMAD	60211010008671	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	
13	RAM VRIKSH THAKUR	SHIV CHANDRA THAKUR	1000115888329	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	
14	RAJESH KUMAR	RAGHUBIR SINGH	606210510001502	GDA	11		9904	4502	1600	500	0	16506	3514	1597	568	177	0	0	0	0	5856	422	39	0	0	461	5395	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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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
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Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
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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	DAULAT MATHUR	MUNESH CHAND	602110110012824	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		
16	ABHISHEK CHATURVEDI	UPENDER CHATURVEDI	677802010015416	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		
TOTAL																														
							426	0	158464	72032	25600	8000	0	264096	136102	61865	21987	6871	0	0	0	0	226825	16329	1496	0	0	17825	209000	

For Express Housekeeper Pvt. Ltd.



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