

**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 or 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,2020**

| 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 |
| 1 | KISHOR MINJ | AMRIT MINJ | 492810510004624 | GDA | 20 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 5745 | 3508 | 0 | 323 | 0 | 0 | 0 | 0 | 9576 | 689 | 70 | 0 | 0 | 759 | 8817 | BANK TRANSFER |
| 2 | JITENDRA | SHUBHASH CHANDRA | 710210110003917 | GDA | 28 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8043 | 4911 | 0 | 452 | 0 | 0 | 0 | 0 | 13406 | 965 | 98 | 0 | 0 | 1063 | 12343 | BANK TRANSFER |
| 3 | NAWAL KISHOR SHUKLA | BANGALI BABU SHUKLA | 60208271774 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 4 | TAPAN PATTANAYAK | NIRMAL PATTANAYAK | 602110110010692 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 5 | DHEERAJ KUMAR | TOHFA RAM | 7112416927 | GDA | 20 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 5745 | 3508 | 0 | 323 | 0 | 0 | 0 | 0 | 9576 | 689 | 70 | 0 | 0 | 759 | 8817 | BANK TRANSFER |

For Express Housekeeper Pvt. Ltd.



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 |
| 6 | SUNIL JHA | RAJENDRA JHA | 60211010010251 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 7 | AMIT KUMAR | SURENDRA PRASAD | 493702010013111 | GDA | 28 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8043 | 4911 | 0 | 452 | 0 | 0 | 0 | 0 | 13406 | 965 | 98 | 0 | 0 | 1063 | 12343 | BANK TRANSFER |
| 8 | DILSHAD MOHAMMAD | GULAM MOHAMMAD | 602110110008671 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 9 | PRAVIN KUMAR | LATURI SINGH | 00321200016392 | GDA | 18 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 5171 | 3157 | 0 | 290 | 0 | 0 | 0 | 0 | 8618 | 621 | 63 | 0 | 0 | 684 | 7934 | BANK TRANSFER |
| 10 | VICKY KUMAR GUPTA | SUNDER LAL | 60229885408 | GDA | 14 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 4022 | 2455 | 0 | 226 | 0 | 0 | 0 | 0 | 6703 | 483 | 49 | 0 | 0 | 532 | 6171 | 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 |
| 11 | RAHUL SRIVASTAVA | RAMESH CHANDRA SRIVASTAV | 11050100224189 | GDA | 16 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 4596 | 2806 | 0 | 258 | 0 | 0 | 0 | 0 | 7660 | 552 | 56 | 0 | 0 | 608 | 7052 | BANK TRANSFER |
| 12 | JHUMA | CHITTRAJAN | 60198263455 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 13 | MEENU | GAURAV KUMAR | 130410038258 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 14 | REKHA RAWAT | DHANSINGH RAWAT | 37596306060 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 15 | NEELAM | PRADEEP KUMAR | 2014494813 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |

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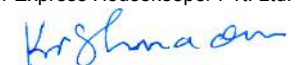
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| | | | | | | | BASIC | HRA | CONV | WASHING | CANTEEN ALLOW. | Total | BASIC | HRA | CONV | WASHING | CANTEEN ALLOW. | STATUTORY BONUS | STATUTORY LEAVE ENCASHMENT | REWARD | Total | PF. | ESI | LWF | Adv. | Total | | |
| 1 | 2 | 3 | 4 | 5 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 16 | VIMALA KUMARI | RAJ KUMAR | 9189225050580 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 17 | DOLLY | MAHENDRA SINGH | 52190053844009 | GDA | 22 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 6320 | 3859 | 0 | 355 | 0 | 0 | 0 | 0 | 10534 | 758 | 77 | 0 | 0 | 835 | 9699 | BANK TRANSFER |
| 18 | MADHU | RAJANDRA PRASAD TIWARI | 35779410922 | GDA | 3 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 862 | 526 | 0 | 48 | 0 | 0 | 0 | 0 | 1436 | 103 | 11 | 0 | 0 | 114 | 1322 | BANK TRANSFER |
| 19 | HEMA DEVI | KAILESH CHAND ARYA | 0330101031871 | GDA | 28 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8043 | 4911 | 0 | 452 | 0 | 0 | 0 | 0 | 13406 | 965 | 98 | 0 | 0 | 1063 | 12343 | BANK TRANSFER |
| 20 | KIRAN DEVI | SUNDER LAL | 520101234651241 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | 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 |
| 21 | LALITA | JOGENDER SHARMA | 00968100004353 | GDA | 31 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8905 | 5437 | 0 | 500 | 0 | 0 | 0 | 0 | 14842 | 1069 | 108 | 0 | 0 | 1177 | 13665 | BANK TRANSFER |
| 22 | ANJALI YADGOAR | OMBIR SINGH | 06230100014320 | GDA | 28 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 8043 | 4911 | 0 | 452 | 0 | 0 | 0 | 0 | 13406 | 965 | 98 | 0 | 0 | 1063 | 12343 | BANK TRANSFER |
| 23 | GEETA RANI | MAHIPAL SHARMA | 33084436863 | GDA | 24 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 6894 | 4209 | 0 | 387 | 0 | 0 | 0 | 0 | 11490 | 827 | 84 | 0 | 0 | 911 | 10579 | BANK TRANSFER |
| 24 | LAXMI BISHT | HIRA SINGH BISHT | 39781945988 | GDA | 19 | | 8905 | 5437 | 0 | 500 | 0 | 14842 | 5458 | 3332 | 0 | 306 | 0 | 0 | 0 | 0 | 9096 | 655 | 66 | 0 | 0 | 721 | 8375 | BANK TRANSFER |
| TOTAL | | | | | 609 | 0 | 213720 | 130488 | 0 | 12000 | 0 | 356208 | 174940 | 106811 | 0 | 9824 | 0 | 0 | 0 | 0 | 291575 | 20996 | 2126 | 0 | 0 | 23122 | 268453 | |

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