

**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:-**JANUARY,2021**

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	Ad.v.	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	7		9295	4213	1484	500	0	15492	2099	951	335	113	0	0	0	0	3498	252	26	0	512	790	2708	BANK TRANSFER	
2	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	
3	JITENDRA	SHUBHASH CHANDRA	710210100003917	GDA	20		9295	4213	1484	500	0	15492	5997	2718	957	323	0	0	0	0	9995	720	73	0	512	1305	8690	BANK TRANSFER	
4	PRAVIN KUMAR	LATURI SINGH	00321200016392	GDA	26		9295	4213	1484	500	0	15492	7796	3533	1245	419	0	0	0	0	12993	936	95	0	0	1031	11962	BANK TRANSFER	
5	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010692	GDA	10		9295	4213	1484	500	0	15492	2998	1359	479	161	0	0	0	0	4997	360	37	0	0	397	4600	BANK TRANSFER	
6	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
7	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	513	1741	13751	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:-**JANUARY,2021**

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	6	7	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	VICKY KUMAR GUPTA	SUNDER LAL	60229885408	GDA	29				9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER
9	RAHUL SRIVASTAVA	RAMESH CHANDRA SRIVASTAV	11050100224189	GDA	23				9295	4213	1484	500	0	15492	6896	3126	1101	371	0	0	0	0	11494	828	84	0	0	912	10582	BANK TRANSFER
10	DILSHAD MOHAMMAD	GULAM MOHAMMAD	60211010008671	GDA	25				9295	4213	1484	500	0	15492	7496	3398	1197	403	0	0	0	0	12494	900	91	0	0	991	11503	BANK TRANSFER
11	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	60208271774	GDA	31				9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER
12	GEETA DEVI	GARESH CHNAD	4041101002759	GDA	26				9295	4213	1484	500	0	15492	7796	3533	1245	419	0	0	0	0	12993	936	95	0	0	1031	11962	BANK TRANSFER
13	JHUMA	CHITTRAJAN	60198263455	GDA	29				9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER
14	REKHA RAWAT	DHANSINGH RAWAT	37596306060	GDA	30				9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



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Name and address of contractor
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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
M/s NATIONAL HEART INSTITUTE(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**JANUARY,2021**

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	
15	MEENU	GAURAV KUMAR	130410038258	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	512	1661	12831	BANK TRANSFER	
16	VIMALA KUMARI	RAJ KUMAR	91892250050580	GDA	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
17	KIRAN DEVI	SUNDER LAL	520101234651241	GDA	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	0	14992	1079	109	0	513	1701	13291	BANK TRANSFER	
18	GEETA RANI	MAHIPAL SHARMA	33084438863	GDA	13		9295	4213	1484	500	0	15492	3898	1767	622	210	0	0	0	0	6497	468	48	0	0	516	5981	BANK TRANSFER	
19	LALITA	JOGENDER SHARMA	00968100004353	GDA	2		9295	4213	1484	500	0	15492	600	272	96	32	0	0	0	0	1000	72	8	0	513	593	407	BANK TRANSFER	
TOTAL					449	0	176605	80047	28196	9500	0	294348	134626	61019	21493	7243	0	0	0	0	224381	16154	1640	0	3075	20869	203512		

For Express Housekeeper Pvt. Ltd.



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