

**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:-SEPTEMBER,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	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	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	28		9904	4502	1600	500	0	16506	9244	4202	1493	467	0	0	0	0	15406	1109	101	0	0	1210	14196	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	29		9904	4502	1600	500	0	16506	9574	4352	1547	483	0	0	0	0	15956	1149	105	0	0	1254	14702	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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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:-**SEPTEMBER,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	19		9904	4502	1600	500	0	16506	6273	2851	1013	317	0	0	0	0	10454	753	69	0	0	822	9632	BANK TRANSFER	
9	RUNA DEVI	CHANDAN SINGH	37153889863	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	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	
11	GUDDAN DEVI	SUDESH KUMAR	38379701742	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	DILSHAD MOHAMMAD	GULAM MOHAMMAD	60211010008671	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	
13	RAM VRIKSH THAKUR	SHIV CHANDRA THAKUR	1000115888329	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	
14	RAJESH KUMAR	RAGHUBIR SINGH	606210510001502	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	

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  
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Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE(GDA)**  
Wages Period Monthly:-SEPTEMBER,2022

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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	26		9904	4502	1600	500	0	16506	8583	3902	1387	433	0	0	0	0	14305	1030	94	0	0	1124	13181	BANK TRANSFER		
16	ABHISHEK CHATURVEDI	UPENDER CHATURVEDI	677802010015416	GDA	15		9904	4502	1600	500	0	16506	4952	2251	800	250	0	0	0	0	8253	594	55	0	0	649	7604	BANK TRANSFER		
<b>TOTAL</b>																														
							445	0	158464	72032	25600	8000	0	264096	146910	66780	23734	7416	0	0	0	0	244840	17625	1615	0	0	19240	225600	

For Express Housekeeper Pvt. Ltd.



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