

**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:-NOVEMBER,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	26		8905	5437	0	500	0	14842	7718	4712	0	433	0	0	0	0	12863	926	94	0	0	1020	11843	BANK TRANSFER
2	SURESH KUMAR	NATHU LAL	602110110005558	GDA	12		8905	5437	0	500	0	14842	3562	2175	0	200	0	0	0	0	5937	427	44	0	0	471	5466	BANK TRANSFER
3	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	19		8905	5437	0	500	0	14842	5640	3443	0	317	0	0	0	0	9400	677	69	0	0	746	8654	BANK TRANSFER
4	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	60208271774	GDA	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
5	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010892	GDA	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



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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	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
7	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER
8	NIMA	ANAND PRAKASH	602810110006604	GDA	9		8905	5437	0	500	0	14842	2672	1631	0	150	0	0	0	0	4453	321	33	0	0	354	4099	BANK TRANSFER
9	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	29		8905	5437	0	500	0	14842	8608	5256	0	483	0	0	0	0	14347	1033	104	0	0	1137	13210	BANK TRANSFER
10	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	26		8905	5437	0	500	0	14842	7718	4712	0	433	0	0	0	0	12863	926	94	0	0	1020	11843	BANK TRANSFER

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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	JHUMA	CHITTRAJAN	60198263455	GDA	29		8905	5437	0	500	0	14842	8608	5256	0	483	0	0	0	0	14347	1033	104	0	0	1137	13210	BANK TRANSFER
12	MEENU	GAURAV KUMAR	130410038258	GDA	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
13	REKHA RAWAT	DHANSINGH RAWAT	37596306060	GDA	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER
14	NEELAM	PRADEEP KUMAR	2014494813	GDA	5		8905	5437	0	500	0	14842	1484	906	0	83	0	0	0	0	2473	178	18	0	0	196	2277	BANK TRANSFER
15	VIMALA KUMARI	RAJ KUMAR	91892250050580	GDA	4		8905	5437	0	500	0	14842	1187	725	0	67	0	0	0	0	1979	142	15	0	0	157	1822	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Krishna

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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	DOLLY	MAHENDRA SINGH	52190053844009	GDA	4		8905	5437	0	500	0	14842	1187	725	0	67	0	0	0	0	1979	142	15	0	0	157	1822	BANK TRANSFER	
17	MADHU	RAJANDRA PRASAD TIWARI	35779410922	GDA	5		8905	5437	0	500	0	14842	1484	906	0	83	0	0	0	0	2473	178	18	0	0	196	2277	BANK TRANSFER	
18	HEMA DEVI	KAILESH CHAND ARYA	0330101031871	GDA	10		8905	5437	0	500	0	14842	2968	1812	0	167	0	0	0	0	4947	356	36	0	0	392	4555	BANK TRANSFER	
19	KIRAN DEVI	SUNDER LAL	520101234651241	GDA	3		8905	5437	0	500	0	14842	891	544	0	50	0	0	0	0	1485	107	11	0	0	118	1367	BANK TRANSFER	
TOTAL					357	0	169195	103303	0	9500	0	281998	105969	64701	0	5950	0	0	0	0	0	176620	12716	1289	0	0	14005	162615	

For Express Housekeeper Pvt. Ltd.



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