

**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
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE
Wages Period Monthly: - **MAY,2020**

SR. NO.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Working day	Units	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative			
							BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.		BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	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
1	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	22		9184	3998	1308	0	0	14490	6518	2837	928	0	0	0	0	0	10283	652	78	0	0	730	9553	BANK TRANSFER		
2	RAJ KUMAR	SHYAM LAL	6021101100006116	H.BOY	24		9184	3998	1308	0	0	14490	7110	3095	1013	0	0	0	0	0	11218	711	85	0	0	796	10422	BANK TRANSFER		
3	SWAPAN KUMAR PATTAN	NIRMAL PATTANAYAK	602110110007291	H.BOY	30		9184	3998	1308	0	0	14490	8888	3869	1266	0	0	0	0	0	14023	889	106	0	0	995	13028	BANK TRANSFER		
4	DARSHAN PAL	KISHAN PAL	0268101226429	H.BOY	22		9184	3998	1308	0	0	14490	6518	2837	928	0	0	0	0	0	10283	652	78	0	0	730	9553	BANK TRANSFER		
5	CHEM RAM	PUTTU LAL	602110110011637	H.BOY	16		9184	3998	1308	0	0	14490	4740	2063	675	0	0	0	0	0	7478	474	57	0	0	531	6947	BANK TRANSFER		
6	SANJEEV	RAM PRAKASH	32878421728	H.BOY	25		9184	3998	1308	0	0	14490	7406	3224	1055	0	0	0	0	0	11685	741	88	0	0	829	10856	BANK TRANSFER		

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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							BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.		BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	Total	PF.	ESI	LWF	Adv.				Total
1	1	2	4	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
7	MARKUSH MINZ	JOSEF MINZ	3568702010621273	H.BOY	17		9184	3998	1308	0	0	14490	5036	2192	717	0	0	0	0	7945	504	60	0	0	564	7381	BANK TRANSFER	
8	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	31		9184	3998	1308	0	0	14490	9184	3998	1308	0	0	0	0	14490	918	109	0	0	1027	13463	BANK TRANSFER	
9	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	30		9184	3998	1308	0	0	14490	8888	3869	1266	0	0	0	0	14023	889	106	0	0	995	13028	BANK TRANSFER	
10	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	23		9184	3998	1308	0	0	14490	6814	2966	970	0	0	0	0	10750	681	81	0	0	762	9988	BANK TRANSFER	
11	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	30		9184	3998	1308	0	0	14490	8888	3869	1266	0	0	0	0	14023	889	106	0	0	995	13028	BANK TRANSFER	
12	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	28		9184	3998	1308	0	0	14490	8295	3611	1181	0	0	0	0	13087	830	99	0	0	929	12158	BANK TRANSFER	

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1	1	2	4	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
13	JAMES TIRKI	SILUES	603818210014084	H.BOY	19		9184	3998	1308	0	0	14490	5629	2450	802	0	0	0	0	8881	563	67	0	0	630	8251	BANK TRANSFER	
14	SHRIPAL	MUNNA LAL	35644379869	H.BOY	28		9184	3998	1308	0	0	14490	8295	3611	1181	0	0	0	0	13087	830	99	0	0	929	12158	BANK TRANSFER	
15	POOJA	DEVENDER KUMAR	0268101226792	H.MAID	28		9184	3998	1308	0	0	14490	8295	3611	1181	0	0	0	0	13087	830	99	0	0	929	12158	BANK TRANSFER	
16	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	31		9184	3998	1308	0	0	14490	9184	3998	1308	0	0	0	0	14490	918	109	0	0	1027	13463	BANK TRANSFER	
17	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	31		9184	3998	1308	0	0	14490	9184	3998	1308	0	0	0	0	14490	918	109	0	0	1027	13463	BANK TRANSFER	
					435	0	156128	67966	22236	0	0	246330	128872	56098	18353	0	0	0	0	203323	12889	1536	0	0	14425	188898		

For Express Housekeeper Pvt. Ltd.



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