

**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: - OCTOBER,2020

SR. NO.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Wor king day	Unit s	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contrac tor or his represe ntative	
							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
1	SWAPAN KUMAR PATTAN	NIRMAL PATTANAYAK	602110110007291	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	29		8905	5437	0	500	0	14842	8330	5086	0	468	0	0	0	13884	1000	101	0	0	1101	12783	BANK TRANSFER	
3	NIRMAL JANA	PRAMASHAR JANA	602110110006377	H.BOY	21		8905	5437	0	500	0	14842	6032	3683	0	339	0	0	0	10054	724	73	0	0	797	9257	BANK TRANSFER	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	602110110006116	H.BOY	29		8905	5437	0	500	0	14842	8330	5086	0	468	0	0	0	13884	1000	101	0	0	1101	12783	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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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
6	SANJEEV	RAM PRAKASH	32878421728	H.BOY	26		8905	5437	0	500	0	14842	7469	4560	0	419	0	0	0	12448	896	91	0	0	987	11461	BANK TRANSFER	
7	MARKUSH MINZ	JOSEF MINZ	358702010621273	H.BOY	2		8905	5437	0	500	0	14842	575	351	0	32	0	0	0	958	69	7	0	0	76	882	BANK TRANSFER	
8	DARSHAN PAL	KISHAN PAL	02688101226429	H.BOY	23		8905	5437	0	500	0	14842	6607	4034	0	371	0	0	0	11012	793	80	0	0	873	10139	BANK TRANSFER	
9	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
10	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	

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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	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
11	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	26		8905	5437	0	500	0	14842	7469	4560	0	419	0	0	0	12448	896	91	0	0	987	11461	BANK TRANSFER	
12	JAMES TIRKI	SILUES	603818210014084	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
13	JAVED	ISLAMUDDIN	609710110002088	H.BOY	30		8905	5437	0	500	0	14842	8618	5262	0	484	0	0	0	14364	1034	105	0	0	1139	13225	BANK TRANSFER	
14	POOJA	DEVENDER KUMAR	0268101226792	H.MAID	29		8905	5437	0	500	0	14842	8330	5086	0	468	0	0	0	13884	1000	101	0	0	1101	12783	BANK TRANSFER	
15	SAHANA PARVEEN	MUVARAK HUSAIN	02172652000017	HOUSE MA	21		8905	5437	0	500	0	14842	6032	3683	0	339	0	0	0	10054	724	73	0	0	797	9257	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
16	PAPPU KUMAR	AVADH MALAKAR	21320100019751	HOUSE BC	16		8905	5437	0	500	0	14842	4596	2806	0	258	0	0	0	7660	552	56	0	0	608	7052	BANK TRANSFER	
17	RAM BHAROS YADAV	RAM LOCHAN YADAV	35990287555	HOUSE BC	8		8905	5437	0	500	0	14842	2298	1403	0	129	0	0	0	3830	276	28	0	0	304	3526	BANK TRANSFER	
18	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
19	RAHUL	MOHAN LAL	602110510000610	HOUSE BC	18		8905	5437	0	500	0	14842	5171	3157	0	290	0	0	0	8618	621	63	0	0	684	7934	BANK TRANSFER	
20	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	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
21	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
					526	0	187005	114177	0	10500	0	311682	151097	92253	0	8484	0	0	0	251834	18137	1834	0	0	19971	231863		

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