

**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 or 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: - DECEMBER,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										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	10		8905	5437	0	500	0	14842	2873	1754	0	161	0	0	0	4788	345	35	0	0	380	4408	BANK TRANSFER	
3	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	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	11		8905	5437	0	500	0	14842	3160	1929	0	177	0	0	0	5266	379	39	0	0	418	4848	BANK TRANSFER	
5	SANJEEV	RAM PRAKASH	32878421728	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	DARSHAN PAL	KISHAN PAL	0268101226429	H.BOY	22		8905	5437	0	500	0	14842	6320	3859	0	355	0	0	0	10534	758	77	0	0	835	9699	BANK TRANSFER	
7	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	25		8905	5437	0	500	0	14842	7181	4385	0	403	0	0	0	11969	862	87	0	0	949	11020	BANK TRANSFER	
8	HIMADRI BERA	AJIT BERA	5602500101182101	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	
9	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	19		8905	5437	0	500	0	14842	5458	3332	0	306	0	0	0	9096	655	66	0	0	721	8375	BANK TRANSFER	
10	JAMES TIRKI	SILUES	603818210014084	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	

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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
11	JAVED	ISLAMUDDIN	609710110002088	H.BOY	8		8905	5437	0	500	0	14842	2298	1403	0	129	0	0	0	3830	276	28	0	0	304	3526	BANK TRANSFER	
12	SUSHIL KUMAR	SATVEER SINGH	6579001700049529	H.BOY	12		8905	5437	0	500	0	14842	3447	2105	0	194	0	0	0	5746	414	42	0	0	456	5290	BANK TRANSFER	
13	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	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	
14	MAX ROY	KANHAIYALAL	412102120001709	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	
15	SUNIL	MUKESH	2612500102794801	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	

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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	H.BOY	20		8905	5437	0	500	0	14842	5745	3508	0	323	0	0	0	9576	689	70	0	0	759	8817	BANK TRANSFER	
17	RAM BHAROS YADAV	RAM LOCHAN YADAV	35990287555	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	
18	RAHUL	MOHAN LAL	602110510000610	H.BOY	16		8905	5437	0	500	0	14842	4596	2806	0	258	0	0	0	7660	552	56	0	0	608	7052	BANK TRANSFER	
19	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	
20	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	

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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	ABNEESH KUMAR	AJAY PAL	349902120000895	HOUSE BC	11		8905	5437	0	500	0	14842	3160	1929	0	177	0	0	0	5266	379	39	0	0	418	4848	BANK TRANSFER		
22	OMBIR	MANGALU	50367379883	H.BOY	12		8905	5437	0	500	0	14842	3447	2105	0	194	0	0	0	5746	414	42	0	0	456	5290	BANK TRANSFER		
23	SHIVAJEE YADAV	SONELAL	6963528737	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		
24	POOJA	DEVENDER KUMAR	0268101226792	H.MAID	3		8905	5437	0	500	0	14842	862	526	0	48	0	0	0	1436	103	11	0	0	114	1322	BANK TRANSFER		
25	DHARMVEER	CHANDRA PAL	0	HOUSE BC	4		8905	5437	0	500	0	14842	1149	702	0	65	0	0	0	1916	138	14	0	0	152	1764	BANK TRANSFER		
							530	0	222625	135925	0	12500	0	371050	152247	92957	0	8549	0	0	0	253753	18273	1851	0	0	20124	233629	

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