

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:- **JUNE,2020**

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	No of working days	Off days	Total days	Units	Daily rate if wages/ wages						Amount of wages earned										Deductions					Net amount paid	Signature/Thumb impression of workman			
									BASIC	HRA	OTHER ALL	CONV	WASHING	CANTEEN ALLOW.	Total	BASIC	HRA	OTHER ALL	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.			Total		
1	SURESH KUMAR	NATHU LAL	60211010005558	GDA	11	0	11		9184	3998	0	1308	0	0	14490	3367	1466	0	480	0	0	0	0	0	0	0	5313	337	40	0	0	377	4936	BANK TRANSFER
2	KISHOR MINJ	AMRIT MINJ	492810510004624	GDA	4	0	4		9184	3998	0	1308	0	0	14490	1225	533	0	174	0	0	0	0	0	0	0	1932	123	15	0	0	138	1794	BANK TRANSFER
3	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	60211010010692	GDA	30	0	30		9184	3998	0	1308	0	0	14490	9184	3998	0	1308	0	0	0	0	0	0	0	14490	918	109	0	0	1027	13463	BANK TRANSFER
4	HOSIYAR SINGH	KEDAR SINGH	0268131001738	GDA	22	0	22		9184	3998	0	1308	0	0	14490	6735	2932	0	959	0	0	0	0	0	0	0	10626	674	80	0	0	754	9872	BANK TRANSFER
5	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	21	0	21		9184	3998	0	1308	0	0	14490	6429	2799	0	916	0	0	0	0	0	0	0	10144	643	77	0	0	720	9424	BANK TRANSFER
6	DILSHAD MOHAMMAD	GULAM MOHAMMAD	60211010008671	GDA	25	0	25		9184	3998	0	1308	0	0	14490	7653	3332	0	1090	0	0	0	0	0	0	0	12075	765	91	0	0	856	11219	BANK TRANSFER
7	DHEERAJ KUMAR	TOHFA RAM	7112416927	GDA	25	0	25		9184	3998	0	1308	0	0	14490	7653	3332	0	1090	0	0	0	0	0	0	0	12075	765	91	0	0	856	11219	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

