

**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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:- **SEPTEMBER,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	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER
2	SURESH KUMAR	NATHU LAL	602110110005558	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
3	JITENDRA	SHUBHASH CHANDRA	710210110003917	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
4	HOSIYAR SINGH	KEDAR SINGH	0288131001738	GDA	11		8905	5437	0	500	0	14842	3265	1994	0	183	0	0	0	0	5442	392	40	0	0	432	5010	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	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER
7	SUNIL JHA	RAJENDRA JHA	602110110010251	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
8	NIMA	ANAND PRAKASH	602810110006604	GDA	22		8905	5437	0	500	0	14842	6530	3987	0	367	0	0	0	0	10884	784	79	0	0	863	10021	BANK TRANSFER
9	ARTI JAISWAL	MOTI LAL	608501011000562	GDA	1		8905	5437	0	500	0	14842	297	181	0	17	0	0	0	0	495	36	4	0	0	40	455	BANK TRANSFER
10	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	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

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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	REKHA RAWAT	DHANSINGH RAWAT	37596306060	GDA	24		8905	5437	0	500	0	14842	7124	4350	0	400	0	0	0	0	11874	855	87	0	0	942	10932	BANK TRANSFER	
12	JHUMA	CHITTRAJAN	60198263455	GDA	21		8905	5437	0	500	0	14842	6234	3806	0	350	0	0	0	0	10390	748	76	0	0	824	9566	BANK TRANSFER	
13	MEENU	GAURAV KUMAR	130410038258	GDA	8		8905	5437	0	500	0	14842	2375	1450	0	133	0	0	0	0	3958	285	29	0	0	314	3644	BANK TRANSFER	
TOTAL					291	0	115765	70681	0	6500	0	192946	86378	52741	0	4850	0	0	0	0	143969	10367	1049	0	0	11416	132553		

For Express Housekeeper Pvt. Ltd.



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