

**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:-**OCTOBER,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	21		8905	5437	0	500	0	14842	6032	3683	0	339	0	0	0	0	10054	724	73	0	0	797	9257	BANK TRANSFER
2	SURESH KUMAR	NATHU LAL	602110110005558	GDA	30		8905	5437	0	500	0	14842	8618	5262	0	484	0	0	0	0	14364	1034	105	0	0	1139	13225	BANK TRANSFER
3	JITENDRA	SHUBHASH CHANDRA	710210110003917	GDA	26		8905	5437	0	500	0	14842	7469	4560	0	419	0	0	0	0	12448	896	91	0	0	987	11461	BANK TRANSFER
4	NAWAL KISHOR SHUKLA	BANGALI BABU SHUKLA	60208271774	GDA	9		8905	5437	0	500	0	14842	2585	1578	0	145	0	0	0	0	4308	310	32	0	0	342	3966	BANK TRANSFER
5	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	602110110010892	GDA	31		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.



Authorised Signatory

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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	29		8905	5437	0	500	0	14842	8330	5086	0	468	0	0	0	0	13884	1000	101	0	0	1101	12783	BANK TRANSFER
7	SUNIL JHA	RAJENDRA JHA	602110110010251	GDA	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
8	NIMA	ANAND PRAKASH	602810110006604	GDA	25		8905	5437	0	500	0	14842	7181	4385	0	403	0	0	0	0	11969	862	87	0	0	949	11020	BANK TRANSFER
9	AMIT KUMAR	SURENDRA PRASAD	493702010013111	GDA	30		8905	5437	0	500	0	14842	8618	5262	0	484	0	0	0	0	14364	1034	105	0	0	1139	13225	BANK TRANSFER
10	DILSHAD MOHAMMAD	GULAM MOHAMMAD	602110110008671	GDA	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	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	MEENU	GAURAV KUMAR	130410038258	GDA	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
12	JHUMA	CHITTRAJAN	60198263455	GDA	31		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER
13	REKHA RAWAT	DHANSINGH RAWAT	37596306060	GDA	29		8905	5437	0	500	0	14842	8330	5086	0	468	0	0	0	0	13884	1000	101	0	0	1101	12783	BANK TRANSFER
TOTAL						0	115765	70681	0	6500	0	192946	101688	62087	0	5710	0	0	0	0	169485	12205	1235	0	0	13440	156045	

For Express Housekeeper Pvt. Ltd.



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