

**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: - **AUGUST,2020**

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
1	SWAPAN KUMAR PATTAN	NIRMAL PATTANAYAK	602110110007291	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	
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	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	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	28		8905	5437	0	500	0	14842	8043	4911	0	452	0	0	0	13406	965	98	0	0	1063	12343	BANK TRANSFER	
6	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.

Krishna

Authorised Signatory

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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	
7	MARKUSH MINZ	JOSEF MINZ	3568702010621273	H.BOY	28		8905	5437	0	500	0	14842	8043	4911	0	452	0	0	0	13406	965	98	0	0	1063	12343		BANK TRANSFER	
8	DARSHAN PAL	KISHAN PAL	0288101226429	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	PREM LATA	RAHUL KUMAR	1051000100315502	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	
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	
11	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	28		8905	5437	0	500	0	14842	8043	4911	0	452	0	0	0	13406	965	98	0	0	1063	12343		BANK TRANSFER	
12	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	

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
13	JAVED	ISLAMUDDIN	609710110002088	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	
14	RAJAN KUMAR	RAMPREET RAM	50762121014865	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	
15	POOJA	DEVENDER KUMAR	0268101226792	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	
16	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	
17	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	
					501	0	151385	92429	0	8500	0	252314	143914	87869	0	8083	0	0	0	239866	17273	1748	0	0	19021	220845		

For Express Housekeeper Pvt. Ltd.

Authorised Signatory