

**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: - **SEPTEMBER, 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	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	29		8905	5437	0	500	0	14842	8608	5256	0	483	0	0	0	14347	1033	104	0	0	1137	13210	BANK TRANSFER	
3	NIRMAL JANA	PRAMASHAR JANA	602110110006377	H.BOY	30		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	30		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	29		8905	5437	0	500	0	14842	8608	5256	0	483	0	0	0	14347	1033	104	0	0	1137	13210	BANK TRANSFER	
6	SANJEEV	RAM PRAKASH	32878421728	H.BOY	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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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
7	MARKUSH MINZ	JOSEF MINZ	3568702010621273	H.BOY	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	13853	997	101	0	0	1098	12755	BANK TRANSFER	
8	DARSHAN PAL	KISHAN PAL	0288101226429	H.BOY	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
9	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
10	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	30		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	26		8905	5437	0	500	0	14842	7718	4712	0	433	0	0	0	12863	926	94	0	0	1020	11843	BANK TRANSFER	
12	JAMES TIRKI	SILUES	603818210014084	H.BOY	28		8905	5437	0	500	0	14842	8311	5075	0	467	0	0	0	13853	997	101	0	0	1098	12755	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
13	JAVED	ISLAMUDDIN	609710110002088	H.BOY	25		8905	5437	0	500	0	14842	7421	4531	0	417	0	0	0	12369	891	90	0	0	981	11388	BANK TRANSFER	
15	POOJA	DEVENDER KUMAR	0268101226792	H.MAID	29		8905	5437	0	500	0	14842	8608	5256	0	483	0	0	0	14347	1033	104	0	0	1137	13210	BANK TRANSFER	
16	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	16		8905	5437	0	500	0	14842	4749	2900	0	267	0	0	0	7916	570	58	0	0	628	7288	BANK TRANSFER	
17	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
18	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		8905	5437	0	500	0	14842	8905	5437	0	500	0	0	0	14842	1069	108	0	0	1177	13665	BANK TRANSFER	
					478	0	151385	92429	0	8500	0	252314	141885	86632	0	7967	0	0	0	236484	17029	1721	0	0	18750	217734		

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