

**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: - **MARCH,2021**

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 PATTANAYAK	NIRMAL PATTANAYAK	60211010007291	H.BOY	20		9295	4213	1484	500	0	15492	5997	2718	957	323	0	0	0	9995	720	73	0	0	793	9202	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	
3	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
5	SANJEEV	RAM PRAKASH	32878421728	H.BOY	23		9295	4213	1484	500	0	15492	6896	3126	1101	371	0	0	0	11494	828	84	0	0	912	10582	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
6	DARSHAN PAL	KISHAN PAL	0268101226429	H.BOY	18		9295	4213	1484	500	0	15492	5397	2446	862	290	0	0	0	8995	648	66	0	0	714	8281	BANK TRANSFER	
7	PREM LATA	RAHUL KUMAR	10510001000315502	H.MAID	26		9295	4213	1484	500	0	15492	7796	3533	1245	419	0	0	0	12993	936	95	0	0	1031	11962	BANK TRANSFER	
8	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	28		9295	4213	1484	500	0	15492	8395	3805	1340	452	0	0	0	13992	1007	102	0	0	1109	12883	BANK TRANSFER	
9	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	
10	JAMES TIRKI	SILUES	603818210014084	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	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
11	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	16		9295	4213	1484	500	0	15492	4797	2174	766	258	0	0	0	7995	576	59	0	0	635	7360	BANK TRANSFER	
12	MAX ROY	KANHAIYALAL	412102120001709	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
13	SUNIL	MUKESH	2612500102794801	H.BOY	16		9295	4213	1484	500	0	15492	4797	2174	766	258	0	0	0	7995	576	59	0	0	635	7360	BANK TRANSFER	
14	SHIVAJEE YADAV	SONELAL	6963528737	H.BOY	22		9295	4213	1484	500	0	15492	6596	2990	1053	355	0	0	0	10994	792	80	0	0	872	10122	BANK TRANSFER	
15	RAM BHAROS YADAV	RAM LOCHAN YADAV	6978871508	H.BOY	28		9295	4213	1484	500	0	15492	8395	3805	1340	452	0	0	0	13992	1007	102	0	0	1109	12883	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
16	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
17	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
18	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
					474	0	167310	75834	26712	9000	0	278856	142121	64416	22690	7646	0	0	0	236873	17053	1729	0	0	18782	218091		

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