

**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: - **JUNE,2021**

SR. NO.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Wor king day	Unit s	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contrac tor or his represe ntative	
							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		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	24		9295	4213	1484	500	0	15492	7436	3370	1187	400	0	0	0	12393	892	90	0	0	982	11411	BANK TRANSFER	
3	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	602110110006116	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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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
6	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	28		9295	4213	1484	500	0	15492	8675	3932	1385	467	0	0	0	14459	1041	105	0	0	1146	13313	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
8	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	27		9295	4213	1484	500	0	15492	8366	3792	1336	450	0	0	0	13944	1004	102	0	0	1106	12838	BANK TRANSFER	
9	JAMES TIRKI	SILUES	603818210014084	H.BOY	21		9295	4213	1484	500	0	15492	6507	2949	1039	350	0	0	0	10845	781	79	0	0	860	9985	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	25		9295	4213	1484	500	0	15492	7746	3511	1237	417	0	0	0	12911	930	94	0	0	1024	11887	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	MAX ROY	KANHAIYALAL	412102120001709	H.BOY	26		9295	4213	1484	500	0	15492	8056	3651	1286	433	0	0	0	13426	967	98	0	0	1065	12361	BANK TRANSFER	
12	SUNIL	MUKESH	2612500102794801	H.BOY	16		9295	4213	1484	500	0	15492	4957	2247	791	267	0	0	0	8262	595	60	0	0	655	7607	BANK TRANSFER	
13	RAM BHAROS YADAV	RAM LOCHAN YADAV	6978871508	H.BOY	29		9295	4213	1484	500	0	15492	8985	4073	1435	483	0	0	0	14976	1078	109	0	0	1187	13789	BANK TRANSFER	
14	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
15	ARJUN JAISWAL	LAXMI NARAYAN	34497460196	H.BOY	15		9295	4213	1484	500	0	15492	4648	2107	742	250	0	0	0	7747	558	57	0	0	615	7132	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	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
17	NITIN KUMAR	CHOTE LAL	20337114031	H.BOY	13		9295	4213	1484	500	0	15492	4028	1826	643	217	0	0	0	6714	483	49	0	0	532	6182	BANK TRANSFER		
18	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
19	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
							494	0	176605	80047	28196	9500	0	294348	153059	69375	24437	8234	0	0	0	255105	18364	1860	0	0	20224	234881	

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