

**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: - JULY,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	31		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	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
3	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	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	25		9295	4213	1484	500	0	15492	7496	3398	1197	403	0	0	0	12494	900	91	0	0	991	11503	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	602110110006116	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	

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	PREM LATA	RAHUL KUMAR	1051000100315502	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	
7	HIMADRI BERA	AJIT BERA	56025001011482101	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	
8	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	19		9295	4213	1484	500	0	15492	5697	2582	910	306	0	0	0	9495	684	69	0	0	753	8742	BANK TRANSFER	
9	NEELAM DEVI	SANOJ KUMAR GOAD	9007250013827	H.MAID	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
10	MAX ROY	KANHAIYALAL	412102120001709	H.BOY	19		9295	4213	1484	500	0	15492	5697	2582	910	306	0	0	0	9495	684	69	0	0	753	8742	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	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	
12	RATAN KUMAR PATRA	KRISHNA MOHAN PATR	493702010008851	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	
13	ARJUN JAISWAL	LAXMI NARAYAN	34497460196	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	
14	PRASENJIT DAS	JUGAL DAS	09630100017165	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	
15	NITIN KUMAR	CHOTE LAL	20337114031	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	

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16	DINESH KUMAR	CHANDRBALI	607510110011761	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	
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	
					469	0	167310	75834	26712	9000	0	278856	140623	63738	22452	7564	0	0	0	234377	16874	1710	0	0	18584	215793		

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