

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

Name and address of contractor
**Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitori 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,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 | DINESH KUMAR | CHANDRBALI | 607510110011761 | HOUSE BC | 29 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9227 | 4192 | 1475 | 483 | 0 | 0 | 0 | 15377 | 1107 | 112 | 0 | 0 | 1219 | 14158 | BANK TRANSFER | |
| 2 | ASHOK KUMAR | BABU RAM | 602110110006775 | HOUSE BC | 1 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 318 | 145 | 51 | 17 | 0 | 0 | 0 | 531 | 38 | 4 | 0 | 0 | 42 | 489 | BANK TRANSFER | |
| 3 | ASHOK SINGH | TILAKDHARI | 34916493266 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 4 | RAJ KUMAR | SHYAM LAL | 602110110006116 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 5 | PREM LATA | RAHUL KUMAR | 1051000100315502 | H.MAID | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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Housekeeping/ New Delhi

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Name and address of Principal Employer
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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 |
| 6 | VISHNU DEV KUMAR | KULBUL PRASAD | 108510100024469 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 7 | KAKOLI MAHAPATRA | DEBASISH MAHAPATRA | 09630100014155 | H.BOY | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 8 | VINAY KUMAR | AJAY KUMAR | 493702120001712 | HOUSE BC | 11 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 3500 | 1590 | 560 | 183 | 0 | 0 | 0 | 5833 | 420 | 43 | 0 | 0 | 463 | 5370 | BANK TRANSFER | |
| 9 | NEELAM DEVI | SANOJ KUMAR GOAD | 9007250013827 | HOUSE MA | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 10 | RATAN KUMAR PATRA | KRISHNA MOHAN PATRA | 49370210008851 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |

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Wages Period Monthly: - **SEPTEMBER,2021**

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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 |
| 11 | PRASENJIT DAS | JUGAL DAS | 09630100017165 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 12 | NITIN KUMAR | CHOTE LAL | 20337114031 | HOUSE BC | 11 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 3500 | 1590 | 560 | 183 | 0 | 0 | 0 | 5833 | 420 | 43 | 0 | 0 | 463 | 5370 | BANK TRANSFER | |
| 13 | BHOLA | SHIBBU | 9045392309 | HOUSE BC | 20 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 6363 | 2891 | 1017 | 333 | 0 | 0 | 0 | 10604 | 764 | 78 | 0 | 0 | 842 | 9762 | BANK TRANSFER | |
| 14 | ANJANA | AMAN PARCHA | 20198892120 | HOUSE MA | 14 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 4454 | 2024 | 712 | 233 | 0 | 0 | 0 | 7423 | 534 | 54 | 0 | 0 | 588 | 6835 | BANK TRANSFER | |
| 15 | UMESH SHARMA | JAY DEV SHARMA | 6494521695 | HOUSE BC | 22 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 7000 | 3180 | 1119 | 367 | 0 | 0 | 0 | 11666 | 840 | 85 | 0 | 0 | 925 | 10741 | BANK TRANSFER | |

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|---------|-----------------|-----------------|-----------------|----------------------------|-------------|-------|----------------------------|-------|-------|-------------|----------------|--------|------------------------|-------|-------|-------------|----------------|-----------------|----------------------------|------------|-------|------|-----|------|-----------------|---------------------------------------|--|-------|
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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 | SAPNA | HARVINDER KUMAR | 520101234647341 | HOUSE MA | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| 17 | MANUEL KULLU | TOYAFIL KULLU | 974603943 | HOUSE BC | 30 | | 9545 | 4337 | 1526 | 500 | 0 | 15908 | 9545 | 4337 | 1526 | 500 | 0 | 0 | 0 | 15908 | 1145 | 116 | 0 | 0 | 1261 | 14647 | BANK TRANSFER | |
| | | | | | 408 | 0 | 162265 | 73729 | 25942 | 8500 | 0 | 270436 | 129812 | 58982 | 20754 | 6799 | 0 | 0 | 0 | 216347 | 15573 | 1579 | 0 | 0 | 17152 | 199195 | | |

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