

**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: - **OCTOBER,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	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
2	VINAY KUMAR	AJAY KUMAR	493702120001712	HOUSE BC	25		9545	4337	1526	500	0	15908	7698	3498	1231	403	0	0	0	12830	924	94	0	0	1018	11812	BANK TRANSFER	
3	VISHNU DEV KUMAR	KULBUL PRASAD	108510100024469	HOUSE BC	29		9545	4337	1526	500	0	15908	8929	4057	1428	468	0	0	0	14882	1071	109	0	0	1180	13702	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	2		9545	4337	1526	500	0	15908	616	280	98	32	0	0	0	1026	74	8	0	0	82	944	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	60211010006116	HOUSE BC	28		9545	4337	1526	500	0	15908	8621	3917	1378	452	0	0	0	14368	1035	105	0	0	1140	13228	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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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	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	16		9545	4337	1526	500	0	15908	4926	2238	788	258	0	0	0	8210	591	60	0	0	651	7559	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	25		9545	4337	1526	500	0	15908	7698	3498	1231	403	0	0	0	12830	924	94	0	0	1018	11812	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	09630100014155	H.BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BC	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	HOUSE MA	31		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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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	SITARAM	CHHOTELAL	50762221000068	HOUSE BC	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
12	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BC	25		9545	4337	1526	500	0	15908	7698	3498	1231	403	0	0	0	12830	924	94	0	0	1018	11812	BANK TRANSFER	
13	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	HOUSE BC	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
14	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BC	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
15	SAPNA	HARVINDER KUMAR	520101234647341	HOUSE MA	31		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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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	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BC	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
					426	0	152720	69392	24416	8000	0	254528	131167	59599	20972	6871	0	0	0	218609	15737	1596	0	0	17333	201276		

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