

**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: - **FEBRUARY,2022**

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 BOY	26		9639	4380	1545	500	0	16064	8951	4067	1435	464	0	0	0	14917	1074	98	0	0	1172	13745	BANK TRANSFER	
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	11		9639	4380	1545	500	0	16064	3787	1721	607	196	0	0	0	6311	454	42	0	0	496	5815	BANK TRANSFER	
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	22		9639	4380	1545	500	0	16064	7574	3441	1214	393	0	0	0	12622	909	83	0	0	992	11630	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	11		9639	4380	1545	500	0	16064	3787	1721	607	196	0	0	0	6311	454	42	0	0	496	5815	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	602110110006116	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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Wages Period Monthly: - **FEBRUARY,2022**

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		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	22		9639	4380	1545	500	0	16064	7574	3441	1214	393	0	0	0	12622	909	83	0	0	992	11630	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATR	09630100014155	H.BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	HOUSE MAID	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	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	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
12	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
13	ASHOK KUMAR	BABU RAM	602110110006775	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
14	ASHOK SINGH	TILAKDHARI	34916493266	HOUSE BOY	23		9639	4380	1545	500	0	16064	7918	3598	1269	411	0	0	0	13196	950	87	0	0	1037	12159	BANK TRANSFER	
15	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	28		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
					367	0	144585	65700	23175	7500	0	240960	126342	57409	20251	6553	0	0	0	210555	15163	1389	0	0	16552	194003		

For Express Housekeeper Pvt. Ltd.



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