

**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,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
1	DINESH KUMAR	CHANDRBALI	607510110011761	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	24		9904	4502	1600	500	0	16506	7923	3602	1280	400	0	0	0	13205	951	87	0	0	1038	12167	BANK TRANSFER	
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	29		9904	4502	1600	500	0	16506	9574	4352	1547	483	0	0	0	15956	1149	105	0	0	1254	14702	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	HOUSE BOY	28		9904	4502	1600	500	0	16506	9244	4202	1493	467	0	0	0	15406	1109	101	0	0	1210	14196	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	60211010006116	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	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	HOUSE MAID	24		9904	4502	1600	500	0	16506	7923	3602	1280	400	0	0	0	13205	951	87	0	0	1038	12167	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATR	09630100014155	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	HOUSE MAID	20		9904	4502	1600	500	0	16506	6603	3001	1067	333	0	0	0	11004	792	73	0	0	865	10139	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	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
12	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	15		9904	4502	1600	500	0	16506	4952	2251	800	250	0	0	0	8253	594	55	0	0	649	7604	BANK TRANSFER	
13	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
14	ASHOK KUMAR	BABU RAM	602110110006775	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
15	ASHOK SINGH	TILAKDHARI	34916493266	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
					410	0	148560	67530	24000	7500	0	247590	135355	61528	21867	6833	0	0	0	225583	16238	1489	0	0	17727	207856		

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