

**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,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	28		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	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
3	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
5	SANJEEV	RAM PRAKASH	32878421728	H.BOY	14		9295	4213	1484	500	0	15492	4648	2107	742	250	0	0	0	7747	558	57	0	0	615	7132	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	DARSHAN PAL	KISHAN PAL	02688101226429	H.BOY	20		9295	4213	1484	500	0	15492	6639	3009	1060	357	0	0	0	11065	797	81	0	0	878	10187	BANK TRANSFER	
7	PREM LATA	RAHUL KUMAR	10510001000315502	H.MAID	26		9295	4213	1484	500	0	15492	8631	3912	1378	464	0	0	0	14385	1036	105	0	0	1141	13244	BANK TRANSFER	
8	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	23		9295	4213	1484	500	0	15492	7635	3461	1219	411	0	0	0	12726	916	93	0	0	1009	11717	BANK TRANSFER	
9	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
10	JAMES TIRKI	SILUES	603818210014084	H.BOY	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	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	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	26		9295	4213	1484	500	0	15492	8631	3912	1378	464	0	0	0	14385	1036	105	0	0	1141	13244	BANK TRANSFER	
12	MAX ROY	KANHAIYALAL	4112102120001709	H.BOY	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
13	SUNIL	MUKESH	26112500102794801	H.BOY	15		9295	4213	1484	500	0	15492	4979	2257	795	268	0	0	0	8299	597	61	0	0	658	7641	BANK TRANSFER	
14	SHIVAJEE YADAV	SONELAL	6963528737	H.BOY	24		9295	4213	1484	500	0	15492	7967	3611	1272	429	0	0	0	13279	956	97	0	0	1053	12226	BANK TRANSFER	
15	PAPPU KUMAR	AVADH MALAKAR	211320100019751	H.BOY	14		9295	4213	1484	500	0	15492	4648	2107	742	250	0	0	0	7747	558	57	0	0	615	7132	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	RAM BHAROS YADAV	RAM LOCHAN YADAV	6978871508	H.BOY	24		9295	4213	1484	500	0	15492	7967	3611	1272	429	0	0	0	13279	956	97	0	0	1053	12226	BANK TRANSFER	
17	RATAN KUMAR PATRA	KRISHNA MOHAN PATR	493702010008851	H.BOY	26		9295	4213	1484	500	0	15492	8631	3912	1378	464	0	0	0	14385	1036	105	0	0	1141	13244	BANK TRANSFER	
18	RAHUL	MOHAN LAL	602110510000610	H.BOY	1		9295	4213	1484	500	0	15492	332	150	53	18	0	0	0	553	40	5	0	0	45	508	BANK TRANSFER	
19	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
20	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	28		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
					465	0	185900	84260	29680	10000	0	309840	154363	69966	24645	8304	0	0	0	257278	18521	1880	0	0	20401	236877		

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