

**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: - **APRIL,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	30		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	30		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	29		9295	4213	1484	500	0	15492	8985	4073	1435	483	0	0	0	14976	1078	109	0	0	1187	13789	BANK TRANSFER	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	30		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	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



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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	26		9295	4213	1484	500	0	15492	8056	3651	1286	433	0	0	0	13426	967	98	0	0	1065	12361	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
8	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	16		9295	4213	1484	500	0	15492	4957	2247	791	267	0	0	0	8262	595	60	0	0	655	7607	BANK TRANSFER	
9	JAMES TIRKI	SILUES	603818210014084	H.BOY	20		9295	4213	1484	500	0	15492	6197	2809	989	333	0	0	0	10328	744	75	0	0	819	9509	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	25		9295	4213	1484	500	0	15492	7746	3511	1237	417	0	0	0	12911	930	94	0	0	1024	11887	BANK TRANSFER	

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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	MAX ROY	KANHAIYALAL	412102120001709	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
12	SUNIL	MUKESH	2612500102794801	H.BOY	11		9295	4213	1484	500	0	15492	3408	1545	544	183	0	0	0	5680	409	42	0	0	451	5229	BANK TRANSFER	
13	SHIVAJEE YADAV	SONELAL	6963528737	H.BOY	25		9295	4213	1484	500	0	15492	7746	3511	1237	417	0	0	0	12911	930	94	0	0	1024	11887	BANK TRANSFER	
14	RAM BHAROS YADAV	RAM LOCHAN YADAV	6978871508	H.BOY	12		9295	4213	1484	500	0	15492	3718	1685	594	200	0	0	0	6197	446	45	0	0	491	5706	BANK TRANSFER	
15	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	H.BOY	30		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	
16	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
17	RAJ KUMAR	SHYAM LAL	602110110006116	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
18	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
19	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER		
							494	0	176605	80047	28196	9500	0	294348	153058	69375	24437	8233	0	0	0	255103	18364	1860	0	0	20224	234879	

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