

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

Name and address of contractor
**Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitori 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: - **MAY,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	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	31		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	17		9295	4213	1484	500	0	15492	5097	2310	814	274	0	0	0	8495	612	62	0	0	674	7821	BANK TRANSFER	
4	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	31		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	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

Krishna

Authorised Signatory

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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	RAJ KUMAR	SHYAM LAL	602110110006116	H.BOY	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
7	PREM LATA	RAHUL KUMAR	10510001000315502	H.MAID	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
8	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
9	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	18		9295	4213	1484	500	0	15492	5397	2446	862	290	0	0	0	8995	648	66	0	0	714	8281	BANK TRANSFER	
10	JAMES TIRKI	SILUES	603818210014084	H.BOY	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	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	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
12	MAX ROY	KANHAIYALAL	4112102120001709	H.BOY	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
13	SUNIL	MUKESH	2612500102794801	H.BOY	4		9295	4213	1484	500	0	15492	1199	544	191	65	0	0	0	1999	144	15	0	0	159	1840	BANK TRANSFER	
14	SHIVAJEE YADAV	SONELAL	6963528737	H.BOY	3		9295	4213	1484	500	0	15492	900	408	144	48	0	0	0	1500	108	11	0	0	119	1381	BANK TRANSFER	
15	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	31		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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							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
16	RAM BHAROS YADAV	RAM LOCHAN YADAV	6978871508	H.BOY	29		9295	4213	1484	500	0	15492	8695	3941	1388	468	0	0	0	14492	1043	106	0	0	1149	13343	BANK TRANSFER	
17	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	H.BOY	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
18	ARJUN JAISWAL	LAXMI NARAYAN	344497460196	HOUSE BC	17		9295	4213	1484	500	0	15492	5097	2310	814	274	0	0	0	8495	612	62	0	0	674	7821	BANK TRANSFER	
19	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	31		9295	4213	1484	500	0	15492	9295	4213	1484	500	0	0	0	15492	1115	113	0	0	1228	14264	BANK TRANSFER	
20	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		9295	4213	1484	500	0	15492	8995	4077	1436	484	0	0	0	14992	1079	109	0	0	1188	13804	BANK TRANSFER	
					512	0	185900	84260	29680	10000	0	309840	153515	69581	24509	8259	0	0	0	255864	18417	1867	0	0	20284	235580		

For Express Housekeeper Pvt. Ltd.



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