

**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: - AUGUST,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	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
2	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
3	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
4	RAJ KUMAR	SHYAM LAL	602110110006116	H.BOY	29		9545	4337	1526	500	0	15908	8929	4057	1428	468	0	0	0	14882	1071	109	0	0	1180	13702	BANK TRANSFER	
5	PREM LATA	RAHUL KUMAR	1051000100315502	H.MAID	26		9545	4337	1526	500	0	15908	8005	3637	1280	419	0	0	0	13341	961	97	0	0	1058	12283	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	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	10		9545	4337	1526	500	0	15908	3079	1399	492	161	0	0	0	5131	369	38	0	0	407	4724	BANK TRANSFER	
7	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	H.MAID	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
8	MAX ROY	KANHAIYALAL	412102120001709	H.BOY	3		9545	4337	1526	500	0	15908	924	420	148	48	0	0	0	1540	111	12	0	0	123	1417	BANK TRANSFER	
9	SUNIL	MUKESH	2612500102794801	H.BOY	4		9545	4337	1526	500	0	15908	1232	560	197	65	0	0	0	2054	148	15	0	0	163	1891	BANK TRANSFER	
10	BHOLA	SHIBBU	9045392309	HOUSE BC	11		9545	4337	1526	500	0	15908	3387	1539	541	177	0	0	0	5644	406	42	0	0	448	5196	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	H.BOY	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
12	ARJUN JAISWAL	LAXMI NARAYAN	34497460196	H.BOY	4		9545	4337	1526	500	0	15908	1232	560	197	65	0	0	0	2054	148	15	0	0	163	1891	BANK TRANSFER	
13	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
14	NITIN KUMAR	CHOTE LAL	20337114031	H.BOY	9		9545	4337	1526	500	0	15908	2771	1259	443	145	0	0	0	4618	333	34	0	0	367	4251	BANK TRANSFER	
15	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	09630100014155	H.BOY	5		9545	4337	1526	500	0	15908	1540	700	246	81	0	0	0	2567	185	19	0	0	204	2363	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	DINESH KUMAR	CHANDRBALI	607510110011761	H.BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
17	DINESH KUMAR	RAM JIYAWAN	0245586444	HOUSE BC	20		9545	4337	1526	500	0	15908	6158	2798	985	323	0	0	0	10264	739	75	0	0	814	9450	BANK TRANSFER	
18	VISHNU DEV KUMAR	KULBUL PRASAD	108510100024469	HOUSE BC	17		9545	4337	1526	500	0	15908	5234	2378	837	274	0	0	0	8723	628	64	0	0	692	8031	BANK TRANSFER	
19	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
20	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
					414	0	190900	86740	30520	10000	0	318160	127472	57920	20381	6678	0	0	0	212451	15293	1552	0	0	16845	195606		

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