

**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: - **NOVEMBER,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	DINESH KUMAR	CHANDRBALI	607510110011761	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	4		9545	4337	1526	500	0	15908	1273	578	203	67	0	0	0	2121	153	16	0	0	169	1952	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	60211010006116	HOUSE BOY	24		9545	4337	1526	500	0	15908	7636	3470	1221	400	0	0	0	12727	916	93	0	0	1009	11718	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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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	H.MAID	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATR	09630100014155	H.BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	HOUSE MAID	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	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	VISHNU DEV KUMAR	KULBUL PRASAD	108510100024469	HOUSE BOY	26		9545	4337	1526	500	0	15908	8272	3759	1323	433	0	0	0	13787	993	101	0	0	1094	12693	BANK TRANSFER	
12	RATAN KUMAR PATRA	KRISHNA MOHAN PATR	493702010008851	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
13	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
14	SAPNA	HARVINDER KUMAR	520101234647341	HOUSE MAID	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
15	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	30		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
					414	0	143175	65055	22890	7500	0	238620	131721	59851	21059	6900	0	0	0	219531	15802	1602	0	0	17404	202127		

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