

**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: - **DECEMBER,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	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	HOUSE 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	SITARAM	CHHOTELAL	50762221000058	HOUSE 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	HOUSE BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
5	PREM LATA	RAHUL KUMAR	1051000100315502	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	

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	HIMADRI BERA	AJIT BERA	5602500101182101	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	
7	KAKOLI MAHAPATRA	DEBASISH MAHAPATR	096301000141155	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	
8	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	31		9545	4337	1526	500	0	15908	9545	4337	1526	500	0	0	0	15908	1145	116	0	0	1261	14647	BANK TRANSFER	
9	NEELAM DEVI	SANOJ KUMAR GOAD	9007250013827	HOUSE MAID	20		9545	4337	1526	500	0	15908	6158	2798	985	323	0	0	0	10264	739	75	0	0	814	9450	BANK TRANSFER	
10	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	31		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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							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	VISHNU DEV KUMAR	KULBUL PRASAD	108510100024469	HOUSE BOY	28		9545	4337	1526	500	0	15908	8621	3917	1378	452	0	0	0	14368	1035	105	0	0	1140	13228	BANK TRANSFER	
12	RATAN KUMAR PATRA	KRISHNA MOHAN PATR	493702010008851	HOUSE BOY	29		9545	4337	1526	500	0	15908	8929	4057	1428	468	0	0	0	14882	1071	109	0	0	1180	13702	BANK TRANSFER	
13	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	9		9545	4337	1526	500	0	15908	2771	1259	443	145	0	0	0	4618	333	34	0	0	367	4251	BANK TRANSFER	
14	SAPNA	HARVINDER KUMAR	520101234647341	HOUSE MAID	1		9545	4337	1526	500	0	15908	308	140	49	16	0	0	0	513	37	4	0	0	41	472	BANK TRANSFER	
15	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	30		9545	4337	1526	500	0	15908	9237	4197	1477	484	0	0	0	15395	1108	112	0	0	1220	14175	BANK TRANSFER	
					395	0	143175	65055	22890	7500	0	238620	121621	55261	19445	6372	0	0	0	202699	14591	1479	0	0	16070	186629		

For Express Housekeeper Pvt. Ltd.



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