

**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: **MAY,2022**

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	22		9639	4380	1545	500	0	16064	6841	3108	1096	355	0	0	0	11400	821	75	0	0	896	10504	BANK TRANSFER	
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	H.BOY	30		9639	4380	1545	500	0	16064	9328	4239	1495	484	0	0	0	15546	1119	102	0	0	1221	14325	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	60211010006116	HOUSE BOY	30		9639	4380	1545	500	0	16064	9328	4239	1495	484	0	0	0	15546	1119	102	0	0	1221	14325	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

Krishna

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		9639	4380	1545	500	0	16064	9328	4239	1495	484	0	0	0	15546	1119	102	0	0	1221	14325	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATR	09630100014155	H.BOY	23		9639	4380	1545	500	0	16064	7152	3250	1146	371	0	0	0	11919	858	79	0	0	937	10982	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	30		9639	4380	1545	500	0	16064	9328	4239	1495	484	0	0	0	15546	1119	102	0	0	1221	14325	BANK TRANSFER	
10	NEELAM DEVI	SANOJ KUMAR GOAD	90072250013827	HOUSE MAID	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	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	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
12	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
13	ASHOK KUMAR	BABU RAM	602110110006775	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
14	ASHOK SINGH	TILAKDHARI	34916493266	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
15	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	31		9639	4380	1545	500	0	16064	9639	4380	1545	500	0	0	0	16064	1157	106	0	0	1263	14801	BANK TRANSFER	
					444	0	144585	65700	23175	7500	0	240960	138056	62734	22127	7162	0	0	0	230079	16568	1516	0	0	18084	211995		

For Express Housekeeper Pvt. Ltd.



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