

**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: **AUGUST,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					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.	Total	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		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER		
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER		
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	28		9904	4502	1600	500	0	16506	8946	4066	1445	452	0	0	0	14909	1074	98	0	0	1172	13737	BANK TRANSFER		
4	SANJEEV	RAM PRAKASH	32878421728	HOUSE BOY	18		9904	4502	1600	500	0	16506	5751	2614	929	290	0	0	0	9584	690	63	0	0	753	8831	BANK TRANSFER		
5	RAJ KUMAR	SHYAM LAL	602110110006116	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	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	PREM LATA	RAHUL KUMAR	1051000100315502	HOUSE MAID	16		9904	4502	1600	500	0	16506	5112	2324	826	258	0	0	0	8520	613	56	0	0	669	7851	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	09630100014155	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	
10	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	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	PRASENJIT DAS	JUGAL DAS	09630100017165	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
12	MANUEL KULLU	TOYAFIL KULLU	974603943	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
13	ASHOK KUMAR	BABU RAM	602110110006775	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
14	ASHOK SINGH	TILAKDHARI	34916493266	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
15	SANJAY GOYAL	DEVKI GOYAL	05002041003526	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	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	SHAKUNTLA	HARICHARAN	1305101033319	HOUSE MAID	25		9904	4502	1600	500	0	16506	7987	3631	1290	403	0	0	0	13311	958	88	0	0	1046	12265	BANK TRANSFER	
					452	0	158464	72032	25600	8000	0	264096	144409	65644	23328	7291	0	0	0	240672	17325	1587	0	0	18912	221760		

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