

**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: **SEPTEMBER,2022**

SR. NO.	Name of workman	F-Name	A/C NO	Designation Nature of Work	Working day	Units	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	
							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	26		9904	4502	1600	500	0	16506	8583	3902	1387	433	0	0	0	14305	1030	94	0	0	1124	13181	BANK TRANSFER	
2	SITARAM	CHHOTELAL	50762221000058	HOUSE BOY	29		9904	4502	1600	500	0	16506	9574	4352	1547	483	0	0	0	15956	1149	105	0	0	1254	14702	BANK TRANSFER	
3	DALVEER SINGH	MAHIPAL SINGH	355702011688846	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
4	SANJEEV	RAM PRAKASH	32878421728	HOUSE BOY	9		9904	4502	1600	500	0	16506	2971	1351	480	150	0	0	0	4952	357	33	0	0	390	4562	BANK TRANSFER	
5	RAJ KUMAR	SHYAM LAL	60211010006116	HOUSE BOY	25		9904	4502	1600	500	0	16506	8253	3752	1333	417	0	0	0	13755	990	91	0	0	1081	12674	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	25		9904	4502	1600	500	0	16506	8253	3752	1333	417	0	0	0	13755	990	91	0	0	1081	12674	BANK TRANSFER	
7	HIMADRI BERA	AJIT BERA	5602500101182101	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
8	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	09630100014155	HOUSE BOY	26		9904	4502	1600	500	0	16506	8583	3902	1387	433	0	0	0	14305	1030	94	0	0	1124	13181	BANK TRANSFER	
9	UMESH SHARMA	JAY DEV SHARMA	6494521595	HOUSE BOY	30		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
10	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	493702010008851	HOUSE BOY	30		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	30		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	30		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	30		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	30		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	29		9904	4502	1600	500	0	16506	9574	4352	1547	483	0	0	0	15956	1149	105	0	0	1254	14702	BANK TRANSFER	

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16	SHAKUNTLA	HARICHARAN	1305101033319	HOUSE MAID	24		9904	4502	1600	500	0	16506	7923	3602	1280	400	0	0	0	13205	951	87	0	0	1038	12167	BANK TRANSFER	
17	NANDAN DAS	RAMAKANTAN DAS	054301000127638	HOUSE BOY	15		9904	4502	1600	500	0	16506	4952	2251	800	250	0	0	0	8253	594	55	0	0	649	7604	BANK TRANSFER	
					448	0	168368	76534	27200	8500	0	280602	147898	67232	23894	7466	0	0	0	246490	17744	1627	0	0	19371	227119		

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