

**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: - **APRIL,2020**

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	H.BOY	20		8010	3505	1335	500	0	13350	5340	2337	890	333	0	0	0	8900	641	65	0	0	706	8194	BANK TRANSFER	
2	RAJ KUMAR	SHYAM LAL	6021101100006116	H.BOY	16		8010	3505	1335	500	0	13350	4272	1869	712	267	0	0	0	7120	513	52	0	0	565	6555	BANK TRANSFER	
3	SWAPAN KUMAR PATTAN	NIRMAL PATTANAYAK	6021101100007291	H.BOY	28		8010	3505	1335	500	0	13350	7476	3271	1246	467	0	0	0	12460	897	90	0	0	987	11473	BANK TRANSFER	
4	DARSHAN PAL	KISHAN PAL	0268101226429	H.BOY	24		8010	3505	1335	500	0	13350	6408	2804	1068	400	0	0	0	10680	769	78	0	0	847	9833	BANK TRANSFER	
5	CHEM RAM	PUTTU LAL	602110110011637	H.BOY	19		8010	3505	1335	500	0	13350	5073	2220	846	317	0	0	0	8456	609	62	0	0	671	7785	BANK TRANSFER	
6	SANJEEV	RAM PRAKASH	32878421728	H.BOY	25		8010	3505	1335	500	0	13350	6675	2921	1113	417	0	0	0	11126	801	81	0	0	882	10244	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
7	HIMADRI BERA	AJIT BERA	5602500101182101	H.BOY	23		8010	3505	1335	500	0	13350	6141	2687	1024	383	0	0	0	10235	737	74	0	0	811	9424	BANK TRANSFER	
8	ASHOK KUMAR	BABU RAM	602110110006775	H.BOY	29		8010	3505	1335	500	0	13350	7743	3388	1291	483	0	0	0	12905	929	94	0	0	1023	11882	BANK TRANSFER	
9	YASODA RANI	VINOD KUMAR	568702010003974	H.MAID	11		8010	3505	1335	500	0	13350	2937	1285	490	183	0	0	0	4895	352	36	0	0	388	4507	BANK TRANSFER	
10	ASHOK SINGH	TILAKDHARI	34916493266	H.BOY	25		8010	3505	1335	500	0	13350	6675	2921	1113	417	0	0	0	11126	801	81	0	0	882	10244	BANK TRANSFER	
11	PRASENJIT DAS	JUGAL DAS	09630100017165	H.BOY	26		8010	3505	1335	500	0	13350	6942	3038	1157	433	0	0	0	11570	833	84	0	0	917	10653	BANK TRANSFER	
12	JAMES TIRKI	SILUES	603818210014084	H.BOY	18		8010	3505	1335	500	0	13350	4806	2103	801	300	0	0	0	8010	577	58	0	0	635	7375	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		
13	SHRIPAL	MUNNA LAL	35644379869	H.BOY	16		8010	3505	1335	500	0	13350	4272	1869	712	267	0	0	0	7120	513	52	0	0	565	6555		BANK TRANSFER		
14	POOJA	DEVENDER KUMAR	0268101226792	H.MAID	13		8010	3505	1335	500	0	13350	3471	1519	579	217	0	0	0	5786	417	42	0	0	459	5327		BANK TRANSFER		
15	MANUEL KULLU	TOYAFIL KULLU	974603943	H.BOY	30		8010	3505	1335	500	0	13350	8010	3505	1335	500	0	0	0	13350	961	97	0	0	1058	12292		BANK TRANSFER		
16	MALLIKA PAL	GOJENDRA PAL	09630100016458	H.MAID	12		8010	3505	1335	500	0	13350	3204	1402	534	200	0	0	0	5340	384	39	0	0	423	4917		BANK TRANSFER		
17	SAPNA	HARVINDER KUMAR	520101234647341	H.MAID	7		8010	3505	1335	500	0	13350	1869	818	312	117	0	0	0	3116	224	23	0	0	247	2869		BANK TRANSFER		
							342	0	136170	59585	22695	8500	0	226950	91314	39957	15223	5701	0	0	0	152195	10958	1108	0	0	12066	140129		

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