

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

Express Housekeeper Pvt. Ltd.

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: **MARCH,2024**

| SR. NO. | Name of workman | F-Name | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Units | Daily rate if wages/ wages | | | | | CANTEEN ALLOW. | 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. | BASIC | | | HRA | Conv | WASH ALLOW. | CANTEEN ALLOW. | STATUTORY BONUS | STATUTORY LEAVE ENCASHMENT | Total | PF. | ESI | LWF | Adv. | Total | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | ANAMIKA | MANNU KUMAR | 35289509609 | SUPERVIS | 29 | 0 | 29 | | 11700 | 5700 | 1600 | 500 | 0 | 19500 | 10945 | 5332 | 1497 | 468 | 0 | 0 | 0 | 18242 | 1313 | 123 | 0 | 0 | 1436 | 16806 | BANK TRANSFER | |
| 2 | NARENDER | PRABHU DAYAL | 31230855443 | SUP | 30 | 0 | 30 | | 11700 | 5700 | 1600 | 500 | 0 | 19500 | 11323 | 5516 | 1548 | 484 | 0 | 0 | 0 | 18871 | 1359 | 127 | 0 | 0 | 1486 | 17385 | BANK TRANSFER | |
| 3 | SUMIT KUMAR PRAJAPATI | RAMA HARI PRAJAPATI | 7048117403 | SUP | 26 | 0 | 26 | | 11700 | 5700 | 1600 | 500 | 0 | 19500 | 9813 | 4781 | 1342 | 419 | 0 | 0 | 0 | 16355 | 1178 | 110 | 0 | 0 | 1288 | 15067 | BANK TRANSFER | |
| 4 | AMIT KUMAR | CHHIDDU LAL | 20207594614 | SUP | 31 | 0 | 31 | | 11700 | 5700 | 1600 | 500 | 0 | 19500 | 11700 | 5700 | 1600 | 500 | 0 | 0 | 0 | 19500 | 1404 | 131 | 0 | 0 | 1535 | 17965 | BANK TRANSFER | |
| TOTAL:- | | | | | 116 | 0 | 116 | 0 | 46800 | 22800 | 6400 | 2000 | 0 | 78000 | 43781 | 21329 | 5987 | 1871 | 0 | 0 | 0 | 72968 | 5254 | 491 | 0 | 0 | 5745 | 67223 | | |

For Express Housekeeper Pvt. Ltd.



Authorised Signatory