

# REGISTER OF WAGES

FORM XVII

{See Rule (1) (a)(i)}

Name and address of contractor

Nature and location of work

Name and address of Establishment in/under which contract is carried on

Name and address of principal Employer

Wages period Monthly MAY-2022

Delhi

MEHAK FACILITY SERVICES PRIVATE LIMITED

MANPOWER SERVICE

7/2,G-2, SHRI KRISHNA APARTMENT, KISHAN GARH, VASANT KUNJ, NEW DELHI

HERO HOUSING FINANCE LIMITED( NEW DELHI )

Sl No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	Bank A/c No & Ifsc Code	Daily rate of wages/piece rate	Amount of wages earned			GROSS TOTAL	Basic wages	Other Allowances	Total	Deductions if any indicate nature (ESIC)	Deductions if any indicate nature (EPF)	Deductions if any indicate nature (ESIC+EPF)	Deductions if any indicate nature (Advance)	Net Amount	Signature Thumb impression of workman	Initial of contractor or his representative
							Basic wages	Other Allowances	Total											
1	2	3	4	5	6	7	8	9				12		13			14	15	16	
1	RAJ KUMAR	1	OFFICE BOY	31	37348100005241 BARBONETAJI	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF		
2	RAHUL KUMAR	2	PANTRY	31	10530100011207 BARBOBASANT	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF		
3	DHARMENDER	3	PANTRY	28	520101246072551 UBIN0906000	571.00	17,693.00	-	17,693.00	15,981.00	-	15,981.00	120.00	1,918.00	2,038.00	-	13,943.00	BANK A/C TRF		
4	ANUJ	4	HOSEKEEPING	28	6713618006 KKBK0000286	518.00	16,064.00	-	16,064.00	14,509.00	-	14,509.00	109.00	1,741.00	1,850.00	-	12,659.00	BANK A/C TRF		
5	ROVIN	5	HOSEKEEPING	30	2511101017526 CNRB0002511	518.00	16,064.00	-	16,064.00	15,546.00	-	15,546.00	117.00	1,866.00	1,983.00	-	13,563.00	BANK A/C TRF		
6	ARVIND KAR	6	PANTRY	31	0367101205124 CNRB0000367	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF		
7	ROHAN KUMAR	7	PANTRY	31	50100282237021 HDFC0000011	571.00	17,693.00	-	17,693.00	17,693.00	-	17,693.00	133.00	2,123.00	2,256.00	-	15,437.00	BANK A/C TRF		
8	SANJEEV	8	HOSEKEEPING	31	20113499264 FINO0001001	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF		
9	AMAR	9	HOSEKEEPING	31	9313396800 KKBK0000177	518.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	-	14,016.00	BANK A/C TRF		

**Mehak Facility Services Pvt. Ltd.**  
**Mustor Roll**

**HeroHousing Finance Limited. Location : - New Delhi**

**Month - MAY-2022**

S. No.	Employee Name	Location	Months Days																															Total Days
			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	RAJ KUMAR	Pritampura	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	31	
2	RAHUL KUMAR	Vasant Vihar	U	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	31		
3	DHARMENDER	Vasant Vihar	N	P	P	P	P	P	N	P	P	P	A	P	N	P	P	P	P	P	P	N	P	P	A	P	P	P	N	A	P	28		
4	ANUJ	Vasant Vihar	D	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	A	P	P	D	P	P	P	P	A	P	D	P	A	28		
5	ROVIN	Vasant Vihar	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	A	P	P	A	P	P	30		
6	ARVIND KAR	Vasant Vihar	Y	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	31		
7	ROHAN KUMAR	Vasant Vihar		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	31		
8	SANJEEV	Vasant Vihar		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	31		
9	AMAR	Laxmi Nagar		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	31		