

# 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			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	GROSS TOTAL										
1	2	3	4	5	6	7	8	9		12	13		14	15	16				
1	RAJ KUMAR	1	OFFICE BOY	30	37348100005241 BARBONETAJI	590.00	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	30	10530100011207 BARBOBASANT	590.00	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	29	520101246072551 UBIN0906000	590.00	17,693.00	-	17,693.00	17,103.00	-	17,103.00	128.00	2,052.00	2,180.00	-	14,923.00	BANK A/C TRF	
4	ANUJ	4	HOSEKEEPING	24	6713618006 KKBK0000286	535.00	16,064.00	-	16,064.00	12,851.00	-	12,851.00	96.00	1,542.00	1,638.00	-	11,213.00	BANK A/C TRF	
5	ROVIN	5	HOSEKEEPING	24	2511101017526 CNRB0002511	535.00	16,064.00	-	16,064.00	12,851.00	-	12,851.00	96.00	1,542.00	1,638.00	-	11,213.00	BANK A/C TRF	
6	ARVIND KAR	6	PANTRY	29	0367101205124 CNRB0000367	590.00	17,693.00	-	17,693.00	17,103.00	-	17,103.00	128.00	2,052.00	2,180.00	-	14,923.00	BANK A/C TRF	
7	ROHAN KUMAR	7	PANTRY	29	50100282237021 HDFC0000011	590.00	17,693.00	-	17,693.00	17,103.00	-	17,103.00	128.00	2,052.00	2,180.00	-	14,923.00	BANK A/C TRF	
8	SANJEEV	8	HOSEKEEPING	29	20113499264 FINO0001001	535.00	16,064.00	-	16,064.00	15,529.00	-	15,529.00	116.00	1,863.00	1,979.00	-	13,550.00	BANK A/C TRF	
9	AMAR	9	HOSEKEEPING	30	9313396800 KKBK0000177	535.00	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 - JUNE-2022**

S. No.	Employee Name	Months Days																															
		Location	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	Total Days
1	RAJ KUMAR	Pritampura	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	30
2	RAHUL KUMAR	Vasant Vihar	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	P	P	30	
3	DHARMENDER	Vasant Vihar	P	P	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	A	29	
4	ANUJ	Vasant Vihar	P	P	P	P	D	P	P	P	P	P	D	P	P	P	A	P	P	D	P	P	A	P	P	P	D	A	A	A	A	24	
5	ROVIN	Vasant Vihar	P	P	P	A	A	P	P	A	A	A	A	A	P	A	P	P	P	A	A	P	P	P	P	P	A	P	P	P	P	24	
6	ARVIND KAR	Vasant Vihar	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	A	Y	P	P	P	P	29	
7	ROHAN KUMAR	Vasant Vihar	P	P	P	P		P	P	P	P	A		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	29	
8	SANJEEV	Vasant Vihar	P	P	P	P		P	A	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	29	
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	P	30	