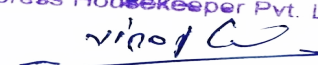


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					Total	Amount of wages earned									Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.		BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.	Total		
1	2	3	5	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	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
2	PRAVIN KUMAR	LATURI SINGH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
3	DHEERAJ KUMAR	TOHFA RAM	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
4	SUNIL JHA	RAJENDRA JHA	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
5	VICKY KUMAR GUPTA	SUNDER LAL	GDA	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER
6	RAJA	RAMBHAROSI	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER

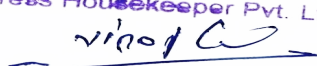
For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
7	GUDDAN DEVI	SUDESH KUMAR	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER
9	POOJA	DEVENDER KUMAR	GDA	24		9904	4502	1600	500	0	16506	7668	3485	1239	387	0	0	0	0	12779	920	84	0	0	1004	11775	BANK TRANSFER
10	AJAY	SUBHASH	GDA	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER
11	SARANJAN KUMAR	SHIV KUMAR	GDA	25		9904	4502	1600	500	0	16506	7987	3631	1290	403	0	0	0	0	13311	958	88	0	0	1046	12265	BANK TRANSFER
12	JAY KUMAR SAH	SHRIBHAGWAN SAH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER

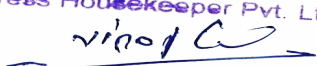
For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
13	SUMIT KUMAR	PRAKASH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
14	AARIF	MOHD ISHAQ	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
15	DINBANDHU PANDEY	RAJKUMAR PANDEY	GDA	4		9904	4502	1600	500	0	16506	1278	581	206	65	0	0	0	0	2130	153	14	0	0	167	1963	BANK TRANSFER
16	VIRENDER SINGH	LAXMAN SINGH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
17	RAGHUVVEER KANNAUJIYA	RAM SUJAGEER KANNAUJIYA	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
18	HEMANT KUMAR	RADHE LAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER


For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
19	RAKESH KUMAR	JHUNNU RAM	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
20	AMIT KUMAR	SAMANTA	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
21	GOUTAM MANDAL	SUSHIL MANDAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
22	VANDANA	BHOLA NATH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
23	DEBABRATA MANNA	RABINDRA MANNA	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
24	HEMRAJ MAHAWAR	RAMJILAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

Authorise Signatory


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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					Total	Amount of wages earned										Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.		BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.	Total			
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
25	VIMAL KUMAR	RAM BHAROSHE	GDA	25		9904	4502	1600	500	0	16506	7987	3631	1290	403	0	0	0	0	13311	958	88	0	0	1046	12265	BANK TRANSFER	
26	BHUPENDER SINGH	UDAY SINGH	GDA	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	
27	VISHAL KUMAR	SHIVNANDAN ROY	GDA	25		9904	4502	1600	500	0	16506	7987	3631	1290	403	0	0	0	0	13311	958	88	0	0	1046	12265	BANK TRANSFER	
28	AJAY KUMAR	RAJA RAM	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
29	BALRAM	SHYAM SINGH	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
30	KUNAL SINGH	RAVINDER KUMAR	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.



Authorised Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
31	YADRAM MAHAWAR	RAMJI LAL MAHAWAR	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
32	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	GDA	8		9904	4502	1600	500	0	16506	2556	1162	413	129	0	0	0	0	4260	307	28	0	0	335	3925	BANK TRANSFER
33	ANAND JANA	SUBHAS JANA	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER
34	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
35	AMIT KUMAR	RAJPAL SINGH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
36	MAHESWAR BEHERA	RAMCHANDRA BEHERA	GDA	26		9904	4502	1600	500	0	16506	8307	3776	1342	419	0	0	0	0	13844	997	91	0	0	1088	12756	BANK TRANSFER


For Express Housekeeper Pvt. Ltd.

Authorise Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned										Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.	Total			
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
37	SURAJ PRAKASH	NANKU PRASAD	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER		
38	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER		
39	SHUBHAM KUMAR GUPTA	PYAREY LAL GUPTA	GDA	22		9904	4502	1600	500	0	16506	7029	3195	1135	355	0	0	0	0	11714	843	77	0	0	920	10794	BANK TRANSFER		
40	SUNIT TOPPO	LOUIS TOPPO	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER		
41	DHRUV UPADHYAY	BAGEESH DATT UPADHYAY	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER		
42	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER		

For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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

Name and address of contractor
**Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024**

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
43	RUNA DEVI	CHANDAN SINGH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
44	SITARAM	CHHOTELAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
45	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
46	SURJEET KUMAR	RAJ KUMAR	GDA	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER
47	DEEPANSHI	RAJKUMAR	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
48	SUSHIL KUMAR	RAIVARI	GDA	14		9904	4502	1600	500	0	16506	4473	2033	723	226	0	0	0	0	7455	537	49	0	0	586	6869	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

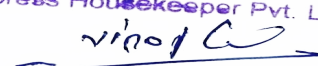
Authorise Signatory

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

Name and address of contractor
**Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-JANUARY,2024**

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
49	VIVEK BABU	ROSHAN LAL	GDA	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER
50	KRIPA SINDHU PATHAK	BIRENDRA PATHAK	HOUSE BOY	28		9904	4502	1600	500	0	16506	8946	4066	1445	452	0	0	0	0	14909	1074	98	0	0	1172	13737	BANK TRANSFER
51	RANU HAQUE	MOHABUL HAQUE	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
52	MANISH KUMAR SAH	RAJENDRA KUMAR SAH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
53	ANUJ KUMAR	SAMANTA	GDA	27		9904	4502	1600	500	0	16506	8626	3921	1394	435	0	0	0	0	14376	1035	95	0	0	1130	13246	BANK TRANSFER
54	LAL SINGH	MOHAN LAL	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER

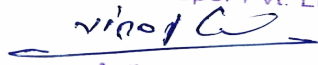
For Express Housekeeper Pvt. Ltd.

Authorise Signatory

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Appartment 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**JANUARY,2024**

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/wages					CANTEEN ALLOW.	Total	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
55	MUKUL KUMAR	GANESH SINGH	GDA	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER
56	SALAM MIAH	CHHOHIDAR RAHAMAN	GDA	7		9904	4502	1600	500	0	16506	2236	1017	361	113	0	0	0	0	3727	268	25	0	0	293	3434	BANK TRANSFER
TOTAL				1585	0	554624	252112	89600	28000	0	924336	506386	230187	81804	25566	0	0	0	0	843943	60748	5569	0	0	66317	777626	

For Express Housekeeper Pvt. Ltd.

Authorise Signatory