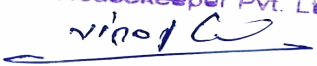


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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:-MAY,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	
1	TAPAN PATTANAYAK	NIRMAL PATTANAYAK	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
2	PRAVIN KUMAR	LATURI SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
3	DHEERAJ KUMAR	TOHFA RAM	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
4	SUNIL JHA	RAJENDRA JHA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
5	VICKY KUMAR GUPTA	SUNDER LAL	GDA	18		10620	4980	1600	500	0	17700	6166	2892	929	290	0	0	0	0	10277	740	68	0	0	808	9469	BANK TRANSFER	
6	RAJA	RAMBHAROSI	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	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:-MAY,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	
7	GUDDAN DEVI	SUDESH KUMAR	GDA MAID	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
9	ANU KUMARI	NARESH	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
10	AJAY	SUBHASH	GDA	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	
11	SARANJAN KUMAR	SHIV KUMAR	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
12	JAY KUMAR SAH	SHRIBHAGWAN SAH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	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:-MAY,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	
13	AARIF	MOHD ISHAQ	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
14	DINBANDHU PANDEY	RAJKUMAR PANDEY	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
15	VIRENDER SINGH	LAXMAN SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
16	RAGHUVVEER KANNAUJIYA	RAM SUJAGEER KANNAUJIYA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
17	HEMANT KUMAR	RADHE LAL	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
18	AMIT KUMAR	SAMANTA	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

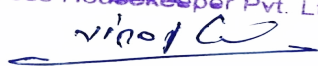
Authorised Signatory

**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:-MAY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/ wages				CANTEEN ALLOW.	Total	BASIC	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		
20	GOUTAM MANDAL	SUSHIL MANDAL	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
21	DEBABRATA MANNA	RABINDRA MANNA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
22	HEMRAJ MAHAWAR	RAMJILAL	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
23	VIMAL KUMAR	RAM BHAROSHE	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
24	BHUPENDER SINGH	UDAY SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
25	VISHAL KUMAR	SHIVNANDAN ROY	GDA	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	0	16559	1192	110	0	0	1302	15257	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:-MAY,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	
26	AJAY KUMAR	RAJA RAM	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
27	BALRAM	SHYAM SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
28	KUNAL SINGH	RAVINDER KUMAR	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
29	YADRAM MAHAWAR	RAMJI LAL MAHAWAR	GDA	21		10620	4980	1600	500	0	17700	7194	3374	1084	339	0	0	0	0	11991	863	80	0	0	943	11048	BANK TRANSFER	
30	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	GDA	6		10620	4980	1600	500	0	17700	2055	964	310	97	0	0	0	0	3426	247	23	0	0	270	3156	BANK TRANSFER	
31	ANAND JANA	SUBHAS JANA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	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:-MAY,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	
32	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
33	AMIT KUMAR	RAJPAL SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
34	MAHESWAR BEHERA	RAMCHANDRA BEHERA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
35	SURAJ PRAKASH	NANKU PRASAD	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
36	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	22		10620	4980	1600	500	0	17700	7537	3534	1135	355	0	0	0	0	12561	904	84	0	0	988	11573	BANK TRANSFER	
37	SHUBHAM KUMAR GUPTA	PYAREY LAL GUPTA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

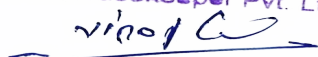
Authorised Signatory

**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 or 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:-MAY,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	
38	SUNIT TOPPO	LOUIS TOPPO	GDA	16		10620	4980	1600	500	0	17700	5481	2570	826	258	0	0	0	0	9135	658	61	0	0	719	8416	BANK TRANSFER	
39	DHRUV UPADHYAY	BAGEESH DATT UPADHYAY	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
40	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	GDA	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	
41	RUNA DEVI	CHANDAN SINGH	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
42	SITARAM	CHHOTELAL	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
43	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	

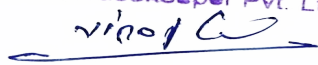
For Express Housekeeper Pvt. Ltd.

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:-MAY,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	
44	SURJEET KUMAR	RAJ KUMAR	GDA	27		10620	4980	1600	500	0	17700	9250	4337	1394	435	0	0	0	0	15416	1110	102	0	0	1212	14204	BANK TRANSFER	
45	DEEPANSHI	RAJKUMAR	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
46	SUSHIL KUMAR	RAIVARI	GDA	10		10620	4980	1600	500	0	17700	3426	1606	516	161	0	0	0	0	5709	411	38	0	0	449	5260	BANK TRANSFER	
47	VIVEK BABU	ROSHAN LAL	GDA	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	
48	RANU HAQUE	MOHABUL HAQUE	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
49	MANISH KUMAR SAH	RAJENDRA KUMAR SAH	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	

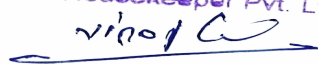
For Express Housekeeper Pvt. Ltd.

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:-MAY,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	
50	ANUJ KUMAR	SAMANTA	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
51	LAL SINGH	MOHAN LAL	GDA	25		10620	4980	1600	500	0	17700	8565	4016	1290	403	0	0	0	0	14274	1028	95	0	0	1123	13151	BANK TRANSFER	
52	MUKUL KUMAR	GANESH SINGH	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
53	SALAM MIAH	CHHOHIDAR RAHAMAN	GDA	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	0	14845	1069	99	0	0	1168	13677	BANK TRANSFER	
54	ARJUN PAL	KHILADI	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
55	UDAY KUMAR	BHOLA RAY	GDA	15		10620	4980	1600	500	0	17700	5139	2410	774	242	0	0	0	0	8565	617	57	0	0	674	7891	BANK TRANSFER	

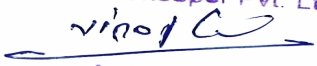
For Express Housekeeper Pvt. Ltd.

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 or 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:-MAY,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	
56	MOHD AMIR	MOHAMMAD AMIL	GDA	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
57	SATYA PRAKASH	SHIV SHANKAR	GDA	19		10620	4980	1600	500	0	17700	6509	3052	981	306	0	0	0	0	10848	781	72	0	0	853	9995	BANK TRANSFER	
58	VISHAL	RAJARAM	GDA	16		10620	4980	1600	500	0	17700	5481	2570	826	258	0	0	0	0	9135	658	61	0	0	719	8416	BANK TRANSFER	
59	VANDANA	BHOLA NATH	GDA MAID	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
60	DEV KUMAR	KISHAN CHAND	HOUSE BOY	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	0	14845	1069	99	0	0	1168	13677	BANK TRANSFER	
61	HIMANSHU	PAWAN KUMAR	GDA	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	

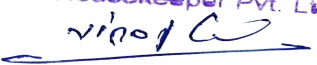
For Express Housekeeper Pvt. Ltd.

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 or 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:-MAY,2024

Sl. No.	Name of workman	F-Name	Design ation Nature of Work	Total days	Unit s	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	
62	REENA MANGARAJ	VIKASH MANGARAJ	GDA MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
63	SHIV KUMAR	DEEP CHAND PRASAD	GDA	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
	TOTAL			1726	0	658440	308760	99200	31000	0	1097400	591291	277269	89083	27838	0	0	0	0	985481	70941	6530	0	0	77471	908010		

For Express Housekeeper Pvt. Ltd.

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