

**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: **JUNE,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	16		10620	4980	1600	500	0	17700	5664	2656	853	267	0	0	0	0	9440	680	63	0	0	743	8697	BANK TRANSFER	
2	PRAVIN KUMAR	LATURI SINGH	GDA	30		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	30		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	30		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	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
6	RAJA	RAMBHAROSI	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

Authorised Signatory

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Wages Period Monthly: JUNE,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	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	GDA	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
9	ANU KUMARI	NARESH	GDA MAID	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
10	AJAY	SUBHASH	GDA	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
11	SARANJAN KUMAR	SHIV KUMAR	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
12	JAY KUMAR SAH	SHRIBHAGWAN SAH	GDA	18		10620	4980	1600	500	0	17700	6372	2988	960	300	0	0	0	0	10620	765	71	0	0	836	9784	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

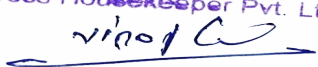
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[see Rule 78(2) (a)(i)]**

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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: JUNE,2024

Sl. No.	Name of workman	F-Name	Design ation Nature of Work	Total days	Unit s	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	4		10620	4980	1600	500	0	17700	1416	664	213	67	0	0	0	0	2360	170	16	0	0	186	2174	BANK TRANSFER	
14	DINBANDHU PANDEY	RAJKUMAR PANDEY	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
15	VIRENDER SINGH	LAXMAN SINGH	GDA	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER	
16	RAGHUVVEER KANNAUJIYA	RAM SUJAGEER KANNAUJIYA	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
17	HEMANT KUMAR	RADHE LAL	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
18	AMIT KUMAR	SAMANTA	GDA	30		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.

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						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	
19	GOUTAM MANDAL	SUSHIL MANDAL	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
20	DEBABRATA MANNA	RABINDRA MANNA	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
21	HEMRAJ MAHAWAR	RAMJILAL	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
22	VIMAL KUMAR	RAM BHAROSHE	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
23	BHUPENDER SINGH	UDAY SINGH	GDA	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
24	VISHAL KUMAR	SHIVNANDAN ROY	GDA	22		10620	4980	1600	500	0	17700	7788	3652	1173	367	0	0	0	0	12980	935	86	0	0	1021	11959	BANK TRANSFER	

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						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	
25	AJAY KUMAR	RAJA RAM	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
26	BALRAM	SHYAM SINGH	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
27	KUNAL SINGH	RAVINDER KUMAR	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
28	YADRAM MAHAWAR	RAMJI LAL MAHAWAR	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
29	ANAND JANA	SUBHAS JANA	GDA	17		10620	4980	1600	500	0	17700	6018	2822	907	283	0	0	0	0	10030	722	67	0	0	789	9241	BANK TRANSFER	
30	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA MAID	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	

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						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	
31	AMIT KUMAR	RAJPAL SINGH	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
32	MAHESWAR BEHERA	RAMCHANDRA BEHERA	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
33	SURAJ PRAKASH	NANKU PRASAD	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
34	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	25		10620	4980	1600	500	0	17700	8850	4150	1333	417	0	0	0	0	14750	1062	98	0	0	1160	13590	BANK TRANSFER	
35	SHUBHAM KUMAR GUPTA	PYAREY LAL GUPTA	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
36	DHRUV UPADHYAY	BAGEESH DATT UPADHYAY	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	

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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.		
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	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER
38	RUNA DEVI	CHANDAN SINGH	GDA MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
39	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	23		10620	4980	1600	500	0	17700	8142	3818	1227	383	0	0	0	0	13570	977	90	0	0	1067	12503	BANK TRANSFER
40	SURJEET KUMAR	RAJ KUMAR	GDA	10		10620	4980	1600	500	0	17700	3540	1660	533	167	0	0	0	0	5900	425	39	0	0	464	5436	BANK TRANSFER
41	DEEPANSHI	RAJKUMAR	GDA MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
42	SUSHIL KUMAR	RAIVARI	GDA	11		10620	4980	1600	500	0	17700	3894	1826	587	183	0	0	0	0	6490	467	43	0	0	510	5980	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.

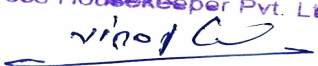
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Sl. No.	Name of workman	F-Name	Design ation Nature of Work	Total days	Unit s	Daily rate if wages/ wages				CANTEEN ALLOW.	Total	BASIC	Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
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	VIVEK BABU	ROSHAN LAL	GDA	11		10620	4980	1600	500	0	17700	3894	1826	587	183	0	0	0	0	6490	467	43	0	0	510	5980	BANK TRANSFER
44	RANU HAQUE	MOHABUL HAQUE	GDA MAID	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER
45	MANISH KUMAR SAH	RAJENDRA KUMAR SAH	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
46	ANUJ KUMAR	SAMANTA	GDA	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER
47	MUKUL KUMAR	GANESH SINGH	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
48	SALAM MIAH	CHHOHIDAR RAHAMAN	GDA	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER

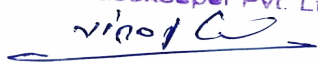
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1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
49	ARJUN PAL	KHILADI	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
50	UDAY KUMAR	BHOLA RAY	GDA	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER	
51	MOHD AMIR	MOHAMMAD AMIL	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
52	SATYA PRAKASH	SHIV SHANKAR	GDA	10		10620	4980	1600	500	0	17700	3540	1660	533	167	0	0	0	0	5900	425	39	0	0	464	5436	BANK TRANSFER	
53	VISHAL	RAJARAM	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
54	SHIV KUMAR	DEEP CHAND PRASAD	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	

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Wages Period Monthly: JUNE,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	
55	HIMANSHU	PAWAN KUMAR	GDA	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER	
56	DEV KUMAR	KISHAN CHAND	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
57	REENA MANGARAJ	VIKASH MANGARAJ	GDA MAID	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
58	SITARAM	CHHOTELAL	GDA	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
59	VANDANA	BHOLA NATH	GDA MAID	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
60	ATANU JANA	ANANTA KUMAR JANA	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

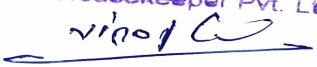
Authorised Signatory

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: JUNE,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/ wages			WASHING	CANTEEN ALLOW.	Total	Amount of wages earned										Deductions					Net amount paid	Signature/Thumb impression of workman
						BASIC	HRA	CONV				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	
61	MAMTA	GIRISH CHAND	GDA	7		10620	4980	1600	500	0	17700	2478	1162	373	117	0	0	0	0	4130	297	28	0	0	325	3805	BANK TRANSFER	
62	KM ARTI	RAM AUTAR	GDA	7		10620	4980	1600	500	0	17700	2478	1162	373	117	0	0	0	0	4130	297	28	0	0	325	3805	BANK TRANSFER	
63	SONI	DHARMENDER SINGH	GDA	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
	TOTAL			1632	0	669060	313740	#####	31500	0	1115100	577728	270912	87045	27195	0	0	0	0	962880	69317	6396	0	0	75713	887167		

For Express Housekeeper Pvt. Ltd.

Authorised Signatory