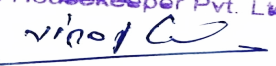


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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: JULY,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	25		10620	4980	1600	500	0	17700	8565	4016	1290	403	0	0	0	0	14274	1028	95	0	0	1123	13151	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: JULY,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	
7	GUDDAN DEVI	SUDESH KUMAR	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	
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	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	
9	ANU KUMARI	NARESH	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	
10	AJAY	SUBHASH	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	
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	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.

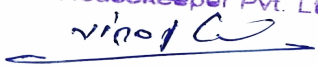
Authorised Signatory

**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: JULY,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	MAMTA	GIRISH CHAND	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	
14	PREETI	ASHOK KUMAR	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	
15	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	
16	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	
17	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	
18	HEMANT KUMAR	RADHE LAL	GDA	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	13132	945	87	0	0	1032	12100	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: JULY,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	
19	HIMANSHU	PAWAN 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	
20	AMIT KUMAR	SAMANTA	GDA	17		10620	4980	1600	500	0	17700	5824	2731	877	274	0	0	0	0	9706	699	65	0	0	764	8942	BANK TRANSFER	
21	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	
22	DEBABRATA MANNA	RABINDRA MANNA	GDA	20		10620	4980	1600	500	0	17700	6852	3213	1032	323	0	0	0	0	11420	822	76	0	0	898	10522	BANK TRANSFER	
23	HEMRAJ MAHAWAR	RAMJILAL	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	
24	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	

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: JULY,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		
25	BHUPENDER SINGH	UDAY SINGH	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		
26	VISHAL KUMAR	SHIVNANDAN ROY	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	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		
28	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		
29	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		
30	YADRAM MAHAWAR	RAMJI LAL MAHAWAR	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.

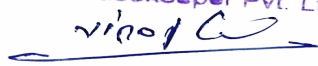
Authorised Signatory

**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: JULY,2024

Sl. No.	Name of workman	F-Name	Designation Nature of Work	Total days	Units	Daily rate if wages/ wages					Total	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		
31	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		
32	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		
33	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		
34	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		
35	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		
36	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		

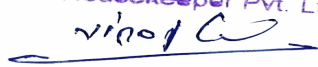
For Express Housekeeper Pvt. Ltd.

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 Apartment 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: JULY,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	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
38	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	
39	REENA MANGARAJ	VIKASH MANGARAJ	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	
40	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	
41	PRADEEP KUMAR MANDAL	BINDESHWAR 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	
42	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	

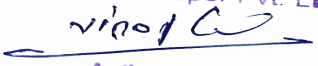
For Express Housekeeper Pvt. Ltd.

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: JULY,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	
43	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	
44	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER	
45	SURJEET KUMAR	RAJ KUMAR	GDA	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
46	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	
47	SUSHIL KUMAR	RAIVARI	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	
48	VIVEK BABU	ROSHAN LAL	GDA	22		10620	4980	1600	500	0	17700	7537	3534	1135	355	0	0	0	0	12561	904	84	0	0	988	11573	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: JULY,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	
49	DEV KUMAR	KISHAN CHAND	HOUSE BOY	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
50	RANU HAQUE	MOHABUL HAQUE	GDA MAID	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
51	MANISH KUMAR SAH	RAJENDRA KUMAR 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	
52	ANUJ KUMAR	SAMANTA	GDA	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER	
53	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	
54	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	

For Express Housekeeper Pvt. Ltd.

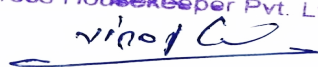
Authorise Signatory

**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: JULY,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	
55	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	
56	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	
57	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	
58	SATYA PRAKASH	SHIV SHANKAR	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	
59	SONI	DHARMENDER SINGH	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	ATANU JANA	ANANTA KUMAR 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	

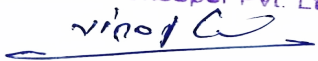
For Express Housekeeper Pvt. Ltd.

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 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: JULY,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	KM ARTI	RAM AUTAR	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	
62	VISHAL	RAJARAM	GDA	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER	
63	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	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	
	TOTAL			1823	0	669060	313740	#####	31500	0	1115100	624518	292853	94084	29405	0	0	0	0	#####	74923	6895	0	0	81818	959042		

For Express Housekeeper Pvt. Ltd.

Authorised Signatory