


**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:-**FEBRUARY,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		
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	29		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	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER
3	DHEERAJ KUMAR	TOHFA RAM	GDA	13		10620	4980	1600	500	0	17700	4761	2232	717	224	0	0	0	0	7934	571	53	0	0	624	7310	BANK TRANSFER
4	SUNIL JHA	RAJENDRA JHA	GDA	29		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	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER
6	RAJA	RAMBHAROSI	GDA	29		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

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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.		
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	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	GDA	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER
9	ANU KUMARI	NARESH	GDA MAID	29		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	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
11	SARANJAN KUMAR	SHIV KUMAR	GDA	29		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	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER

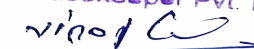
For Express Housekeeper Pvt. Ltd.

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**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
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M/s NATIONAL HEART INSTITUTE(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**FEBRUARY,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	
13	SUMIT KUMAR	PRAKASH	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
14	AARIF	MOHD ISHAQ	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
15	DINBANDHU PANDEY	RAJKUMAR PANDEY	GDA	29		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	29		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	29		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	29		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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						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	2		10620	4980	1600	500	0	17700	732	343	110	34	0	0	0	0	1219	88	9	0	0	97	1122	BANK TRANSFER
20	AMIT KUMAR	SAMANTA	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
21	GOUTAM MANDAL	SUSHIL MANDAL	GDA	14		10620	4980	1600	500	0	17700	5127	2404	772	241	0	0	0	0	8544	615	57	0	0	672	7872	BANK TRANSFER
22	DEBABRATA MANNA	RABINDRA MANNA	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
23	HEMRAJ MAHAWAR	RAMJILAL	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
24	VIMAL KUMAR	RAM BHAROSHE	GDA	29		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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						BASIC	HRA	CONV	WASHING					BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF		
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	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER
26	VISHAL KUMAR	SHIVNANDAN ROY	GDA	29		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	29		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	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER
29	KUNAL SINGH	RAVINDER KUMAR	GDA	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
30	YADRAM MAHAWAR	RAMJI LAL MAHAWAR	GDA	18		10620	4980	1600	500	0	17700	6592	3091	993	310	0	0	0	0	10986	791	73	0	0	864	10122	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.		
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	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	GDA	5		10620	4980	1600	500	0	17700	1831	859	276	86	0	0	0	0	3052	220	21	0	0	241	2811	BANK TRANSFER
32	ANAND JANA	SUBHAS JANA	GDA	17		10620	4980	1600	500	0	17700	6226	2919	938	293	0	0	0	0	10376	747	69	0	0	816	9560	BANK TRANSFER
33	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA MAID	29		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	29		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	29		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	29		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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						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
37	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	29		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	23		10620	4980	1600	500	0	17700	8423	3950	1269	397	0	0	0	0	14039	1011	93	0	0	1104	12935	BANK TRANSFER
39	SUNIT TOPPO	LOUIS TOPPO	GDA	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER
40	DHRUV UPADHYAY	BAGEESH DATT UPADHYAY	GDA	29		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	29		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	29		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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						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	SITARAM	CHHOTELAL	GDA	18		10620	4980	1600	500	0	17700	6592	3091	993	310	0	0	0	0	10986	791	73	0	0	864	10122	BANK TRANSFER
44	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER
45	SURJEET KUMAR	RAJ KUMAR	GDA	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER
46	DEEPANSHI	RAJKUMAR	GDA MAID	29		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	29		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	18		10620	4980	1600	500	0	17700	6592	3091	993	310	0	0	0	0	10986	791	73	0	0	864	10122	BANK TRANSFER

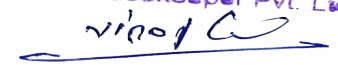
For Express Housekeeper Pvt. Ltd.

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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.		
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	KRIPA SINDHU PATHAK	BIRENDRA PATHAK	HOUSE BOY	3		10620	4980	1600	500	0	17700	1099	515	166	52	0	0	0	0	1832	132	13	0	0	145	1687	BANK TRANSFER
50	RANU HAQUE	MOHABUL HAQUE	GDA MAID	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
51	MANISH KUMAR SAH	RAJENDRA KUMAR SAH	GDA	29		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	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER
53	LAL SINGH	MOHAN LAL	GDA	29		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	29		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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						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	SALAM MIAH	CHHOHIDAR RAHAMAN	GDA	19		10620	4980	1600	500	0	17700	6958	3263	1048	328	0	0	0	0	11597	835	77	0	0	912	10685	BANK TRANSFER
56	ARJUN PAL	KHILADI	GDA	21		10620	4980	1600	500	0	17700	7690	3606	1159	362	0	0	0	0	12817	923	85	0	0	1008	11809	BANK TRANSFER
57	UDAY KUMAR	BHOLA RAY	GDA	21		10620	4980	1600	500	0	17700	7690	3606	1159	362	0	0	0	0	12817	923	85	0	0	1008	11809	BANK TRANSFER
58	MOHD AMIR	MOHAMMAD AMIL	GDA	7		10620	4980	1600	500	0	17700	2563	1202	386	121	0	0	0	0	4272	308	29	0	0	337	3935	BANK TRANSFER
59	SATYA PRAKASH	SHIV SHANKAR	GDA	10		10620	4980	1600	500	0	17700	3662	1717	552	172	0	0	0	0	6103	439	41	0	0	480	5623	BANK TRANSFER
TOTAL				1465	0	626580	293820	94400	29500	0	1044300	536493	251574	80826	25257	0	0	0	0	894150	64366	5919	0	0	70285	823865	

For Express Housekeeper Pvt. Ltd.
Vinod C
Authorise Signatory