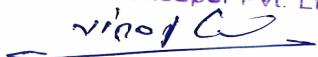


**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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:-MARCH,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
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	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	0	13703	987	91	0	0	1078	12625	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.  
  
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:-MARCH,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 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
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	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
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	25		10620	4980	1600	500	0	17700	8565	4016	1290	403	0	0	0	0	14274	1028	95	0	0	1123	13151	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	9		10620	4980	1600	500	0	17700	3083	1446	465	145	0	0	0	0	5139	370	34	0	0	404	4735	BANK TRANSFER

For Express Housekeeper Pvt. Ltd.  
  
Authorise Signatory

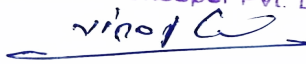
**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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:-MARCH,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
13	SUMIT KUMAR	PRAKASH	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
14	AARIF	MOHD ISHAQ	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	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	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:-MARCH,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	AMIT KUMAR	SAMANTA	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
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	12		10620	4980	1600	500	0	17700	4111	1928	619	194	0	0	0	0	6852	493	46	0	0	539	6313	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	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER

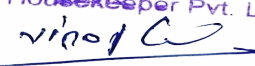
For Express Housekeeper Pvt. Ltd.  
  
Authorisee Signatory

**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:-MARCH,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	VISHAL KUMAR	SHIVNANDAN ROY	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	
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	21		10620	4980	1600	500	0	17700	7194	3374	1084	339	0	0	0	0	11991	863	80	0	0	943	11048	BANK TRANSFER	
28	KUNAL SINGH	RAVINDER 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	
29	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	
30	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	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 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:-MARCH,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	ANAND JANA	SUBHAS JANA	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
32	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA MAID	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER
33	AMIT KUMAR	RAJPAL SINGH	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
34	MAHESWAR BEHERA	RAMCHANDRA BEHERA	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
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	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:-MARCH,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
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
38	SUNIT TOPPO	LOUIS TOPPO	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
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	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	17128	1233	114	0	0	1347	15781	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	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	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

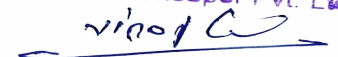
For Express Housekeeper Pvt. Ltd.  
  
Authorise Signatory

**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:-MARCH,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		
43	SURJEET KUMAR	RAJ 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		
44	DEEPANSHI	RAJKUMAR	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		
45	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		
46	VIVEK BABU	ROSHAN LAL	GDA	11		10620	4980	1600	500	0	17700	3768	1767	568	177	0	0	0	0	6280	452	42	0	0	494	5786	BANK TRANSFER		
47	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		
48	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		

For Express Housekeeper Pvt. Ltd.  
  
Authorisee Signatory

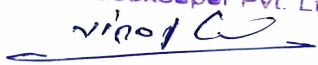


**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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:-MARCH,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	ANUJ KUMAR	SAMANTA	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
50	LAL SINGH	MOHAN LAL	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	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
52	SALAM MIAH	CHHOHIDAR RAHAMAN	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
53	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
54	UDAY KUMAR	BHOLA RAY	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:-MARCH,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	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
56	SATYA PRAKASH	SHIV SHANKAR	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	VISHAL	RAJARAM	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
58	SUSMITA HALDER	PRADIP BISWAS	GDA MAID	4		10620	4980	1600	500	0	17700	1370	643	206	65	0	0	0	0	2284	164	16	0	0	180	2104	BANK TRANSFER
<b>TOTAL</b>				<b>1581</b>	<b>0</b>	<b>615960</b>	<b>288840</b>	<b>92800</b>	<b>29000</b>	<b>0</b>	<b>1026600</b>	<b>541616</b>	<b>253979</b>	<b>81598</b>	<b>25504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>902697</b>	<b>64979</b>	<b>5983</b>	<b>0</b>	<b>0</b>	<b>70962</b>	<b>831735</b>	

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory