


**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:-APRIL,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	30		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	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	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
6	RAJA	RAMBHAROSI	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.

Authorised Signatory


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						BASIC	HRA	CONV	WASHING	Total			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	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
8	DILSHAD MOHAMMAD	GULAM MOHAMMAD	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
9	ANU KUMARI	NARESH	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
10	AJAY	SUBHASH	GDA	20		10620	4980	1600	500	0	17700	7080	3320	1067	333	0	0	0	0	11800	850	78	0	0	928	10872	BANK TRANSFER
11	SARANJAN KUMAR	SHIV 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
12	JAY KUMAR SAH	SHRIBHAGWAN 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

For Express Housekeeper Pvt. Ltd.



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Wages Period Monthly:-APRIL,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	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
14	DINBANDHU PANDEY	RAJKUMAR PANDEY	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		
15	VIRENDER SINGH	LAXMAN 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		
16	RAGHUVVEER KANNAUJIYA	RAM SUJAGEER KANNAUJIYA	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		
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	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER		

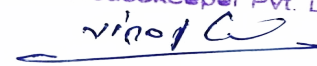
For Express Housekeeper Pvt. Ltd.

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:-APRIL,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	Total			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	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	23		10620	4980	1600	500	0	17700	8142	3818	1227	383	0	0	0	0	13570	977	90	0	0	1067	12503	BANK TRANSFER
23	BHUPENDER SINGH	UDAY 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
24	VISHAL KUMAR	SHIVNANDAN ROY	GDA	13		10620	4980	1600	500	0	17700	4602	2158	693	217	0	0	0	0	7670	552	51	0	0	603	7067	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
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	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	0	17110	1232	114	0	0	1346	15764	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	ASHISH ANAND GHANEKAR	ANAND GHANEKAR	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
30	ANAND JANA	SUBHAS JANA	GDA	25		10620	4980	1600	500	0	17700	8850	4150	1333	417	0	0	0	0	14750	1062	98	0	0	1160	13590	BANK TRANSFER

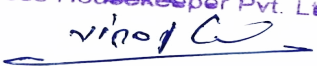
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1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
31	SHAKUNTALA DEVI MEENA	PRAVEEN KUMAR MEENA	GDA MAID	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER
32	AMIT KUMAR	RAJPAL 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
33	MAHESWAR BEHERA	RAMCHANDRA BEHERA	GDA	15		10620	4980	1600	500	0	17700	5310	2490	800	250	0	0	0	0	8850	637	59	0	0	696	8154	BANK TRANSFER
34	SURAJ PRAKASH	NANKU PRASAD	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
35	ANANDPRAKASH	SHIVSHANKAR	HOUSE BOY	17		10620	4980	1600	500	0	17700	6018	2822	907	283	0	0	0	0	10030	722	67	0	0	789	9241	BANK TRANSFER
36	SHUBHAM KUMAR GUPTA	PYAREY LAL GUPTA	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

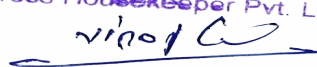
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						BASIC	HRA	CONV	WASHING				BASIC	HRA	CONV	WASHING	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	REWARD	Total	PF.	ESI	LWF	Adv.		
1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
37	SUNIT TOPPO	LOUIS TOPPO	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
38	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
39	PRADEEP KUMAR MANDAL	BINDESHWAR MANDAL	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
40	RUNA DEVI	CHANDAN SINGH	GDA MAID	14		10620	4980	1600	500	0	17700	4956	2324	747	233	0	0	0	0	8260	595	55	0	0	650	7610	BANK TRANSFER
41	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
42	SURENDRA SINGH MANRAL	TRILOK SINGH MANRAL	GDA	5		10620	4980	1600	500	0	17700	1770	830	267	83	0	0	0	0	2950	212	20	0	0	232	2718	BANK TRANSFER

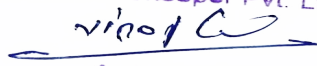
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1	2	3	5	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
43	SURJEET KUMAR	RAJ KUMAR	GDA	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER		
44	DEEPANSHI	RAJKUMAR	GDA MAID	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER		
45	SUSHIL KUMAR	RAIVARI	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	VIVEK BABU	ROSHAN 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		
47	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		
48	MANISH KUMAR SAH	RAJENDRA KUMAR SAH	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		

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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	ANUJ KUMAR	SAMANTA	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
50	LAL SINGH	MOHAN 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
51	MUKUL KUMAR	GANESH SINGH	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
52	SALAM MIAH	CHHOHIDAR RAHAMAN	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
53	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
54	UDAY KUMAR	BHOLA RAY	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

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Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:-**APRIL,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	10620	4980	1600	500	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER
56	SATYA PRAKASH	SHIV SHANKAR	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
57	VISHAL	RAJARAM	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
58	REENA MANGARAJ	VIKASH MANGARAJ	GDA MAID	7		10620	4980	1600	500	0	17700	2478	1162	373	117	0	0	0	0	4130	297	28	0	0	325	3805	BANK TRANSFER
59	DEV KUMAR	KISHAN CHAND	HOUSE BOY	5		10620	4980	1600	500	0	17700	1770	830	267	83	0	0	0	0	2950	212	20	0	0	232	2718	BANK TRANSFER
TOTAL				1512	0	626580	293820	94400	29500	0	1044300	535248	250992	80643	25197	0	0	0	0	892080	64216	5917	0	0	70133	821947	

For Express Housekeeper Pvt. Ltd.

Authorised Signatory