

**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**  
Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE**  
Wages Period Monthly: **JANUARY,2024**

SR. NO.	Name of workman	F-Name	Designation Nature of Work	Working day	Units	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	
						BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.		BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	Total	PF.	ESI	LWF	Adv.				Total
1	1	2	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	DALVEER SINGH	MAHIPAL SINGH	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
2	SANJEEV	RAM PRAKASH	HOUSE BOY	15		9904	4502	1600	500	0	16506	4792	2178	774	242	0	0	0	7986	575	53	0	0	628	7358	BANK TRANSFER	
3	RAJ KUMAR	SHYAM LAL	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	1	0	1298	15208	BANK TRANSFER	
4	PREM LATA	RAHUL KUMAR	HOUSE MAID	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
5	HIMADRI BERA	AJIT BERA	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
6	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
7	UMESH SHARMA	JAY DEV SHARMA	HOUSE BOY	15		9904	4502	1600	500	0	16506	4792	2178	774	242	0	0	0	7986	575	53	0	0	628	7358	BANK TRANSFER	
8	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
9	PRASENJIT DAS	JUGAL DAS	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	
10	MANUEL KULLU	TOYAFIL KULLU	HOUSE BOY	23		9904	4502	1600	500	0	16506	7348	3340	1187	371	0	0	0	12246	882	81	0	0	963	11283	BANK TRANSFER	
11	ASHOK KUMAR	BABU RAM	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
12	ASHOK SINGH	TILAKDHARI	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
13	NANDAN DAS	RAMAKANTAN DAS	HOUSE BOY	10		9904	4502	1600	500	0	16506	3195	1452	516	161	0	0	0	5324	383	35	0	0	418	4906	BANK TRANSFER	
14	PRITAM	BUDH PRAKASH	HOUSE BOY	25		9904	4502	1600	500	0	16506	7987	3631	1290	403	0	0	0	13311	958	88	0	0	1046	12265	BANK TRANSFER	
15	PRASHANT XALXO	RIMON XALXO	HOUSE BOY	22		9904	4502	1600	500	0	16506	7029	3195	1135	355	0	0	0	11714	843	77	0	0	920	10794	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory

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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**  
Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE**  
Wages Period Monthly: **JANUARY,2024**

SR. NO.	Name of workman	F-Name	Designation Nature of Work	Working day	Units	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	
						BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.		BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	Total	PF.	ESI	LWF	Adv.				Total
1	1	2	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
16	SUNITA	RAM NARESH	HOUSE MAID	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
17	SATISH KUMAR	RAM SEVAK	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
18	KARAN	KALI CHARAN	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
19	MUKESH KUMAR	MUNSHI LAL	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
20	SRIMANTA KUMAR PATRA	BIRENDRA NATH PATRA	HOUSE BOY	13		9904	4502	1600	500	0	16506	4153	1888	671	210	0	0	0	6922	498	46	0	0	544	6378	BANK TRANSFER	
21	JYOTISH HORO	SUDARSHAN HORO	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
22	SUNIL KUMAR	RAM KISHOR	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
23	SONATAN DAS	BHABANANDA	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
24	MD.PRAWAJ ALAM	ASHIK MIYAN	HOUSE BOY	13		9904	4502	1600	500	0	16506	4153	1888	671	210	0	0	0	6922	498	46	0	0	544	6378	BANK TRANSFER	
25	SAPNA	HARVINDER KUMAR	HOUSE MAID	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
26	ANU KUMARI	NARESH	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
27	KAMLESH	PAWAN	HOUSE MAID	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
28	RAMJEET PAL	RADHE SHYAM	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
29	SANDEEP	KRISHNA MURARI	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	
30	AMRENDR TIWARI	SHRI TRIGUNA NAND TIWARI	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	


For Express Housekeeper Pvt. Ltd.  
  
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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  
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Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE**  
Wages Period Monthly: **JANUARY,2024**

SR. NO.	Name of workman	F-Name	Designation Nature of Work	Working day	Units	Daily rate if wages/ wages					Total	Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	
						BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.		BASIC	HRA	Conv	WASH ALLOW.	CANTEEN ALLOW.	STATUTORY BONUS	STATUTORY LEAVE ENCASHMENT	Total	PF.	ESI	LWF	Adv.				Total
1	1	2	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
31	KAVI SHANKAR PRASAD	BIRENDRA PRASAD	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
32	RAM KUMAR	SHRI KRASHNA MURARI	HOUSE BOY	18		9904	4502	1600	500	0	16506	5751	2614	929	290	0	0	0	9584	690	63	0	0	753	8831	BANK TRANSFER	
33	JAGESHWAR PASWAN	RAM LAL PASWAN	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
34	SONU KUMAR	KALPNATH	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
35	AKHILESH KUMAR	AYODHYA PRASAD	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
36	SHRAVAN KUMAR	UMESH MANDAL	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
37	DEEPAK SAH	KAMLESHWAR SAH	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
38	CHHOTU	BABU RAM	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
39	TAPAN JANA	KANU JANA	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
40	SHAHIRUKH KHAN	AFSAR HUSSAIN	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER	
41	AMIT KUMAR	RAJ KUMAR	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER	
42	JAGPAL	RAM LAL	HOUSE BOY	28		9904	4502	1600	500	0	16506	8946	4066	1445	452	0	0	0	14909	1074	98	0	0	1172	13737	BANK TRANSFER	
43	MALIKA	JAMIL	H.MAID	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER	
44	DEEPAK KUMAR	OMPRAKASH	HOUSE BOY	26		9904	4502	1600	500	0	16506	8307	3776	1342	419	0	0	0	13844	997	91	0	0	1088	12756	BANK TRANSFER	
45	ARJUN	JAY PAL	HOUSE BOY	2		9904	4502	1600	500	0	16506	639	290	103	32	0	0	0	1064	77	7	0	0	84	980	BANK TRANSFER	

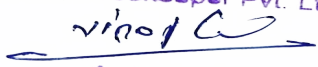
For Express Housekeeper Pvt. Ltd.  
  
Authorise Signatory

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

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.**  
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Name and location of work  
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Name and address of establishment in/under which contract is carried on  
**M/s NATIONAL HEART INSTITUTE**  
Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE**  
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
46	SONU KUMAR	KANHAIYALAL	HOUSE BOY	24		9904	4502	1600	500	0	16506	7668	3485	1239	387	0	0	0	12779	920	84	0	0	1004	11775	BANK TRANSFER				
47	PREM AVTAR TIRKEY	JEMS TIRKEY	HOUSE BOY	2		9904	4502	1600	500	0	16506	639	290	103	32	0	0	0	1064	77	7	0	0	84	980	BANK TRANSFER				
48	ATAR SINGH	RAM CHANDR	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER				
49	BHARAT KUMAR BHANDARI	RAMNANDAN BHANDARI	HOUSE BOY	31		9904	4502	1600	500	0	16506	9904	4502	1600	500	0	0	0	16506	1188	109	0	0	1297	15209	BANK TRANSFER				
50	DINESH KUMAR	CHANDRBALI	HOUSE BOY	29		9904	4502	1600	500	0	16506	9265	4212	1497	468	0	0	0	15442	1112	102	0	0	1214	14228	BANK TRANSFER				
51	SHARMA HIMANSHU HARISHCHAND	HARISHCHAND SHARMA	HOUSE BOY	30		9904	4502	1600	500	0	16506	9585	4357	1548	484	0	0	0	15974	1150	105	0	0	1255	14719	BANK TRANSFER				
52	RAM SUDHIR KUMAR	BHOLA SAH	HOUSE BOY	14		9904	4502	1600	500	0	16506	4473	2033	723	226	0	0	0	7455	537	49	0	0	586	6869	BANK TRANSFER				
53	NEELAM DEVI	SANOJ KUMAR GOAD	HOUSE MAID	9		9904	4502	1600	500	0	16506	2875	1307	465	145	0	0	0	4792	345	32	0	0	377	4415	BANK TRANSFER				
54	SARITA	SARVESH KUMAR	HOUSE MAID	8		9904	4502	1600	500	0	16506	2556	1162	413	129	0	0	0	4260	307	28	0	0	335	3925	BANK TRANSFER				
						1400	0	534816	243108	86400	27000	0	891324	447281	203317	72256	22582	0	0	0	745436	53660	4919	1	0	58580	686856			

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory