


**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: **FEBRUARY,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	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
2	SANJEEV	RAM PRAKASH	HOUSE BOY	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER	
3	RAJ KUMAR	SHYAM LAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	1	0	1392	16308	BANK TRANSFER	
4	PREM LATA	RAHUL KUMAR	HOUSE MAID	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
5	HIMADRI BERA	AJIT BERA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
6	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
7	UMESH SHARMA	JAY DEV SHARMA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
8	RATAN KUMAR PATRA	KRISHNA MOHAN PATRA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
9	PRASENJIT DAS	JUGAL DAS	HOUSE BOY	25		10620	4980	1600	500	0	17700	9155	4293	1379	431	0	0	0	15258	1099	101	0	0	1200	14058	BANK TRANSFER	
10	MANUEL KULLU	TOYAFIL KULLU	HOUSE BOY	22		10620	4980	1600	500	0	17700	8057	3778	1214	379	0	0	0	13428	967	89	0	0	1056	12372	BANK TRANSFER	
11	ASHOK KUMAR	BABU RAM	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
12	ASHOK SINGH	TILAKDHARI	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
13	NANDAN DAS	RAMAKANTAN DAS	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
14	PRITAM	BUDH PRAKASH	HOUSE BOY	16		10620	4980	1600	500	0	17700	5859	2748	883	276	0	0	0	9766	703	65	0	0	768	8998	BANK TRANSFER	
15	PRASHANT XALXO	RIMON XALXO	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	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**  
Name and address of Principal Employer  
**M/s NATIONAL HEART INSTITUTE**  
Wages Period Monthly: **FEBRUARY,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	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER	
17	SATISH KUMAR	RAM SEVAK	HOUSE BOY	22		10620	4980	1600	500	0	17700	8057	3778	1214	379	0	0	0	13428	967	89	0	0	1056	12372	BANK TRANSFER	
18	KARAN	KALI CHARAN	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
19	MUKESH KUMAR	MUNSHI LAL	HOUSE BOY	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER	
20	SRIMANTA KUMAR PATRA	BIRENDRA NATH PATRA	HOUSE BOY	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER	
21	JYOTISH HORO	SUDARSHAN HORO	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
22	SUNIL KUMAR	RAM KISHOR	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
23	SONATAN DAS	BHABANANDA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
24	MD.PRAWAJ ALAM	ASHIK MIYAN	HOUSE BOY	24		10620	4980	1600	500	0	17700	8789	4121	1324	414	0	0	0	14648	1055	97	0	0	1152	13496	BANK TRANSFER	
25	SAPNA	HARVINDER KUMAR	HOUSE MAID	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER	
26	ANJANA	AMAN PARCHA	HOUSE MAID	16		10620	4980	1600	500	0	17700	5859	2748	883	276	0	0	0	9766	703	65	0	0	768	8998	BANK TRANSFER	
27	KAMLESH	PAWAN	HOUSE MAID	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
28	RAMJEET PAL	RADHE SHYAM	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
29	SANDEEP	KRISHNA MURARI	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
30	AMRENDR TIWARI	SHRI TRIGUNA NAND TIWARI	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	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: **FEBRUARY,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	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
32	RAM KUMAR	SHRI KRASHNA MURARI	HOUSE BOY	21		10620	4980	1600	500	0	17700	7690	3606	1159	362	0	0	0	12817	923	85	0	0	1008	11809	BANK TRANSFER	
33	JAGESHWAR PASWAN	RAM LAL PASWAN	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
34	SONU KUMAR	KALPNATH	HOUSE BOY	10		10620	4980	1600	500	0	17700	3662	1717	552	172	0	0	0	6103	439	41	0	0	480	5623	BANK TRANSFER	
35	AKHILESH KUMAR	AYODHYA PRASAD	HOUSE BOY	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER	
36	SHRAVAN KUMAR	UMESH MANDAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
37	DEEPAK SAH	KAMLESHWAR SAH	HOUSE BOY	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER	
38	CHHOTU	BABU RAM	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
39	TAPAN JANA	KANU JANA	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
40	SHAHIRUKH KHAN	AFSAR HUSSAIN	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
41	AMIT KUMAR	RAJ KUMAR	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
42	JAGPAL	RAM LAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
43	MALIKA	JAMIL	H.MAID	23		10620	4980	1600	500	0	17700	8423	3950	1269	397	0	0	0	14039	1011	93	0	0	1104	12935	BANK TRANSFER	
44	DEEPAK KUMAR	OMPRAKASH	HOUSE BOY	26		10620	4980	1600	500	0	17700	9521	4465	1434	448	0	0	0	15868	1143	105	0	0	1248	14620	BANK TRANSFER	
45	SOMVEER KAJANIA	VEER PAL	HOUSE BOY	7		10620	4980	1600	500	0	17700	2563	1202	386	121	0	0	0	4272	308	29	0	0	337	3935	BANK TRANSFER	

For Express Housekeeper Pvt. Ltd.

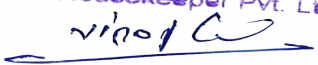
  
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**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.**  
**C-7, Navshakti Apartment Ghitorni New Delhi 110030**  
Name and location of work  
**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: **FEBRUARY,2024**

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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	1		10620	4980	1600	500	0	17700	366	172	55	17	0	0	0	0	0	610	44	5	0	0	49	561	BANK TRANSFER		
47	ATAR SINGH	RAM CHANDR	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
48	BHARAT KUMAR BHANDARI	RAMNANDAN BHANDARI	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
49	DINESH KUMAR	CHANDRBALI	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
50	SHARMA HIMANSHU HARISHCHAND	HARISHCHAND SHARMA	HOUSE BOY	28		10620	4980	1600	500	0	17700	10254	4808	1545	483	0	0	0	0	0	17090	1230	113	0	0	1343	15747	BANK TRANSFER		
51	RAM SUDHIR KUMAR	BHOLA SAH	HOUSE BOY	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
52	NEELAM DEVI	SANOJ KUMAR GOAD	HOUSE MAID	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
53	SARITA	SARVESH KUMAR	HOUSE MAID	29		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER		
54	DHARMENDAR KUMAR	MAHENDER SINGH	HOSUE BOY	15		10620	4980	1600	500	0	17700	5493	2576	828	259	0	0	0	0	0	9156	659	61	0	0	720	8436	BANK TRANSFER		
						1403	0	573480	268920	86400	27000	0	955800	513787	240929	77407	24190	0	0	0	856313	61642	5666	1	0	67309	789004			

For Express Housekeeper Pvt. Ltd.  
  
Authorise Signatory