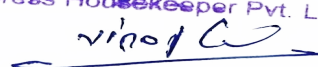


**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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: MARCH,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	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
2	SANJEEV	RAM PRAKASH	HOUSE BOY	20		10620	4980	1600	500	0	17700	6852	3213	1032	323	0	0	0	11420	822	76	0	0	898	10522	BANK TRANSFER	
3	RAJ KUMAR	SHYAM LAL	HOUSE BOY	31		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	31		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	31		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	31		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	31		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	31		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	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	14845	1069	99	0	0	1168	13677	BANK TRANSFER	
10	MANUEL KULLU	TOYAFIL KULLU	HOUSE BOY	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
11	ASHOK KUMAR	BABU RAM	HOUSE BOY	31		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	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
13	NANDAN DAS	RAMAKANTAN DAS	HOUSE BOY	31		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	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	14845	1069	99	0	0	1168	13677	BANK TRANSFER	
15	PRASHANT XALXO	RIMON XALXO	HOUSE BOY	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	14845	1069	99	0	0	1168	13677	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: MARCH,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		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
17	SATISH KUMAR	RAM SEVAK	HOUSE BOY	3		10620	4980	1600	500	0	17700	1028	482	155	48	0	0	0	1713	123	12	0	0	135	1578	BANK TRANSFER	
18	KARAN	KALI CHARAN	HOUSE BOY	18		10620	4980	1600	500	0	17700	6166	2892	929	290	0	0	0	10277	740	68	0	0	808	9469	BANK TRANSFER	
19	MUKESH KUMAR	MUNSHI LAL	HOUSE BOY	26		10620	4980	1600	500	0	17700	8907	4177	1342	419	0	0	0	14845	1069	99	0	0	1168	13677	BANK TRANSFER	
20	SRIMANTA KUMAR PATRA	BIRENDRA NATH PATR	HOUSE BOY	12		10620	4980	1600	500	0	17700	4111	1928	619	194	0	0	0	6852	493	46	0	0	539	6313	BANK TRANSFER	
21	JYOTISH HORO	SUDARSHAN HORO	HOUSE BOY	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
22	SUNIL KUMAR	RAM KISHOR	HOUSE BOY	31		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	31		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	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
25	SAPNA	HARVINDER KUMAR	HOUSE MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
26	ANJANA	AMAN PARCHA	HOUSE MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
27	KAMLESH	PAWAN	HOUSE MAID	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
28	RAMJEET PAL	RADHE SHYAM	HOUSE BOY	31		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	31		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	HOUSE BOY	31		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: MARCH,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	20		10620	4980	1600	500	0	17700	6852	3213	1032	323	0	0	0	11420	822	76	0	0	898	10522	BANK TRANSFER	
32	RAM KUMAR	SHRI KRASHNA MURAI	HOUSE BOY	16		10620	4980	1600	500	0	17700	5481	2570	826	258	0	0	0	9135	658	61	0	0	719	8416	BANK TRANSFER	
33	JAGESHWAR PASWAN	RAM LAL PASWAN	HOUSE BOY	31		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	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
35	AKHILESH KUMAR	AYODHYA PRASAD	HOUSE BOY	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
36	SHRAVAN KUMAR	UMESH MANDAL	HOUSE BOY	31		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	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER	
38	CHHOTU	BABU RAM	HOUSE BOY	31		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	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
40	SHAHROUKH KHAN	AFSAR HUSSAIN	HOUSE BOY	31		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	31		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	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	
43	MALIKA	JAMIL	H.MAID	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
44	DEEPAK KUMAR	OMPRAKASH	HOUSE BOY	11		10620	4980	1600	500	0	17700	3768	1767	568	177	0	0	0	6280	452	42	0	0	494	5786	BANK TRANSFER	
45	SOMVEER KAJANIA	VEER PAL	HOUSE BOY	14		10620	4980	1600	500	0	17700	4796	2249	723	226	0	0	0	7994	576	53	0	0	629	7365	BANK TRANSFER	

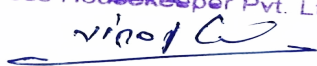
For Express Housekeeper Pvt. Ltd.  
*Vinod C*  
Authorised Signatory

**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: MARCH,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	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	343	161	52	16	0	0	0	0	0	572	41	4	0	0	45	527	BANK TRANSFER		
47	ATAR SINGH	RAM CHANDR	HOUSE BOY	31		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 BHANDA	RAMNANDAN BHANDA	HOUSE BOY	31		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	31		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 HARI	HARISHCHAND SHARN	HOUSE BOY	29		10620	4980	1600	500	0	17700	9935	4659	1497	468	0	0	0	0	0	16559	1192	110	0	0	1302	15257	BANK TRANSFER		
51	RAM SUDHIR KUMAR	BHOLA SAH	HOUSE BOY	31		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	31		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	31		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	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER		
55	SUSHIL KUMAR GUPTA	MOHAN	HOUSE BOY	17		10620	4980	1600	500	0	17700	5824	2731	877	274	0	0	0	0	0	9706	699	65	0	0	764	8942	BANK TRANSFER		
				1478	0	584100	273900	88000	27500	0	973500	506334	237436	76285	23840	0	0	0	0	0	843895	60747	5593	1	0	66341	777554			

For Express Housekeeper Pvt. Ltd.  
  
Authorised Signatory