


**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: JUNE,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	30		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	9912	4648	1493	467	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
3	RAJ KUMAR	SHYAM LAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	1	0	1347	15763	BANK TRANSFER	
4	PREM LATA	RAHUL KUMAR	HOUSE MAID	30		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	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
6	KAKOLI MAHAPATRA	DEBASISH MAHAPATRA	HOUSE BOY	30		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	30		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	30		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	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER	
10	MANUEL KULLU	TOYAFIL KULLU	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER	
11	ASHOK KUMAR	BABU RAM	HOUSE BOY	8		10620	4980	1600	500	0	17700	2832	1328	427	133	0	0	0	4720	340	32	0	0	372	4348	BANK TRANSFER	
12	ASHOK SINGH	TILAKDHARI	HOUSE BOY	30		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	5		10620	4980	1600	500	0	17700	1770	830	267	83	0	0	0	2950	212	20	0	0	232	2718	BANK TRANSFER	
14	PRITAM	BUDH PRAKASH	HOUSE BOY	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER	
15	SUNITA	RAM NARESH	HOUSE MAID	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	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: JUNE,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	SATISH KUMAR	RAM SEVAK	HOUSE BOY	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER			
17	KARAN	KALI CHARAN	HOUSE BOY	23		10620	4980	1600	500	0	17700	8142	3818	1227	383	0	0	0	13570	977	90	0	0	1067	12503	BANK TRANSFER			
18	MUKESH KUMAR	MUNSHI LAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER			
19	SRIMANTA KUMAR PATRA	BIRENDRA NATH PATR	HOUSE BOY	2		10620	4980	1600	500	0	17700	708	332	107	33	0	0	0	1180	85	8	0	0	93	1087	BANK TRANSFER			
20	JYOTISH HORO	SUDARSHAN HORO	HOUSE BOY	24		10620	4980	1600	500	0	17700	8496	3984	1280	400	0	0	0	14160	1020	94	0	0	1114	13046	BANK TRANSFER			
21	SUNIL KUMAR	RAM KISHOR	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
22	SONATAN DAS	BHABANANDA	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
23	MD.PRAWAJ ALAM	ASHIK MIYAN	HOUSE BOY	10		10620	4980	1600	500	0	17700	3540	1660	533	167	0	0	0	5900	425	39	0	0	464	5436	BANK TRANSFER			
24	SAPNA	HARVINDER KUMAR	HOUSE MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
25	ANJANA	AMAN PARCHA	HOUSE MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
26	KAMLESH	PAWAN	HOUSE MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
27	RAMJEET PAL	RADHE SHYAM	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
28	SANDEEP	KRISHNA MURARI	HOUSE BOY	28		10620	4980	1600	500	0	17700	9912	4648	1493	467	0	0	0	16520	1189	110	0	0	1299	15221	BANK TRANSFER			
29	AMRENDR TIWARI	SHRI TRIGUNA NAND	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
30	KAVI SHANKAR PRASAD	BIRENDRA PRASAD	HOUSE BOY	30		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: JUNE,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	RAM KUMAR	SHRI KRASHNA MURAI	HOUSE BOY	23		10620	4980	1600	500	0	17700	8142	3818	1227	383	0	0	0	13570	977	90	0	0	1067	12503	BANK TRANSFER			
32	JAGESHWAR PASWAN	RAM LAL PASWAN	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER			
33	SONU KUMAR	KALPNATH	HOUSE BOY	14		10620	4980	1600	500	0	17700	4956	2324	747	233	0	0	0	8260	595	55	0	0	650	7610	BANK TRANSFER			
34	AKHILESH KUMAR	AYODHYA PRASAD	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
35	SHRAVAN KUMAR	UMESH MANDAL	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
36	DEEPAK SAH	KAMLESHWAR SAH	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
37	CHHOTU	BABU RAM	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
38	TAPAN JANA	KANU JANA	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
39	SHAHARUKH KHAN	AFSAR HUSSAIN	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
40	AMIT KUMAR	RAJ KUMAR	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
41	JAGPAL	RAM LAL	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER			
42	MALIKA	JAMIL	H.MAID	23		10620	4980	1600	500	0	17700	8142	3818	1227	383	0	0	0	13570	977	90	0	0	1067	12503	BANK TRANSFER			
43	ATAR SINGH	RAM CHANDR	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
44	BHARAT KUMAR BHANDA	RAMNANDAN BHANDA	HOUSE BOY	10		10620	4980	1600	500	0	17700	3540	1660	533	167	0	0	0	5900	425	39	0	0	464	5436	BANK TRANSFER			
45	DINESH KUMAR	CHANDRBALI	HOUSE BOY	18		10620	4980	1600	500	0	17700	6372	2988	960	300	0	0	0	10620	765	71	0	0	836	9784	BANK TRANSFER			

For Express Housekeeper Pvt. Ltd.

(Signature)

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: **JUNE,2024**

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						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		
46	SHARMA HIMANSHU HARI	HARISHCHAND SHARN	HOUSE BOY	25		10620	4980	1600	500	0	17700	8850	4150	1333	417	0	0	0	14750	1062	98	0	0	1160	13590	BANK TRANSFER			
47	RAM SUDHIR KUMAR	BHOLA SAH	HOUSE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER			
48	NEELAM DEVI	SANOJ KUMAR GOAD	HOUSE MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
49	SARITA	SARVESH KUMAR	HOUSE MAID	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
50	DHARMENDAR KUMAR	MAHENDER SINGH	HOSUE BOY	29		10620	4980	1600	500	0	17700	10266	4814	1547	483	0	0	0	17110	1232	114	0	0	1346	15764	BANK TRANSFER			
51	SUSHIL KUMAR GUPTA	MOHAN	HOUSE BOY	4		10620	4980	1600	500	0	17700	1416	664	213	67	0	0	0	2360	170	16	0	0	186	2174	BANK TRANSFER			
52	UEPNDR KUMAR	RAM PRAKASH BHAI	HOUSE BOY	25		10620	4980	1600	500	0	17700	8850	4150	1333	417	0	0	0	14750	1062	98	0	0	1160	13590	BANK TRANSFER			
53	ALEEM KUJUR	TARASIYUS KUJUR	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
54	AKASH	RAM SINGH	HOUSE BOY	30		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER			
55	VIVEK KUMAR PRAJAPATI	SHITALA PRASAD PRA	HOUSE BOY	26		10620	4980	1600	500	0	17700	9204	4316	1387	433	0	0	0	15340	1104	102	0	0	1206	14134	BANK TRANSFER			
				1419	0	584100	273900	88000	27500	0	973500	502326	235554	75683	23647	0	0	0	837210	60268	5552	1	0	65821	771389				

For Express Housekeeper Pvt. Ltd.
Vivek Kumar
Authorise Signatory