


**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: JULY,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		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	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	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	17128	1233	114	0	0	1347	15781	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	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	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	31		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	22		10620	4980	1600	500	0	17700	7537	3534	1135	355	0	0	0	12561	904	84	0	0	988	11573	BANK TRANSFER	
14	PRITAM	BUDH PRAKASH	HOUSE BOY	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
15	AKASH	RAM SINGH	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: **JULY,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	25		10620	4980	1600	500	0	17700	8565	4016	1290	403	0	0	0	14274	1028	95	0	0	1123	13151	BANK TRANSFER	
17	SATISH KUMAR	RAM SEVAK	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	
18	KARAN	KALI CHARAN	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	
19	MUKESH KUMAR	MUNSHI LAL	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	
20	ALEEM KUJUR	TARASIYUS KUJUR	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	
21	JYOTISH HORO	SUDARSHAN HORO	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	
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	31		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	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: **JULY,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										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		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 MURAI	HOUSE BOY	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	13132	945	87	0	0	1032	12100	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	22		10620	4980	1600	500	0	17700	7537	3534	1135	355	0	0	0	12561	904	84	0	0	988	11573	BANK TRANSFER	
35	AKHILESH KUMAR	AYODHYA PRASAD	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	
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	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	17700	1274	117	0	0	1391	16309	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	SHAHIRUKH 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	31		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	24		10620	4980	1600	500	0	17700	8222	3855	1239	387	0	0	0	13703	987	91	0	0	1078	12625	BANK TRANSFER	
44	VIVEK KUMAR PRAJAPATI	SHITALA PRASAD PRA	HOUSE BOY	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER	
45	UEPNDR KUMAR	RAM PRAKASH BHAI	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	

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: JULY,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	ATAR SINGH	RAM CHANDR	HOUSE BOY	13		10620	4980	1600	500	0	17700	4454	2088	671	210	0	0	0	0	0	0	7423	534	50	0	0	584	6839	BANK TRANSFER	
47	DINESH KUMAR	CHANDRBALI	HOUSE BOY	30		10620	4980	1600	500	0	17700	10277	4819	1548	484	0	0	0	0	0	0	17128	1233	114	0	0	1347	15781	BANK TRANSFER	
48	SHARMA HIMANSHU HARI	HARISHCHAND SHARN	HOUSE BOY	28		10620	4980	1600	500	0	17700	9592	4498	1445	452	0	0	0	0	0	0	15987	1151	106	0	0	1257	14730	BANK TRANSFER	
49	RAM SUDHIR KUMAR	BHOLA SAH	HOUSE BOY	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
50	NEELAM DEVI	SANOJ KUMAR GOAD	HOUSE MAID	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
51	SARITA	SARVESH KUMAR	HOUSE MAID	25		10620	4980	1600	500	0	17700	8565	4016	1290	403	0	0	0	0	0	0	14274	1028	95	0	0	1123	13151	BANK TRANSFER	
52	DHARMENDAR KUMAR	MAHENDER SINGH	HOSUE BOY	31		10620	4980	1600	500	0	17700	10620	4980	1600	500	0	0	0	0	0	0	17700	1274	117	0	0	1391	16309	BANK TRANSFER	
53	RAJESH MARDAN	CHHIDDU LAL MARDAN	HOUSE BOY	23		10620	4980	1600	500	0	17700	7879	3695	1187	371	0	0	0	0	0	0	13132	945	87	0	0	1032	12100	BANK TRANSFER	
						1505	0	562860	263940	84800	26500	0	938100	515583	241770	77675	24274	0	0	0	0	859302	61854	5692	1	0	67547	791755		

For Express Housekeeper Pvt. Ltd.
Vijay C
Authorised Signatory