

REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (e)(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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:- JANUARY, 2015

| Sl. No. | Name of workman | F-Name | A/C NO | Designation Nature of Work | No of working days | Off days | Total days | Units | Daily rate if wages/ wages | | | | Amount of wages earned | | | | | | | | | | Deductions | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | | |
|---------|-----------------|--------------|------------------|----------------------------|--------------------|----------|------------|-------|----------------------------|------|------|-----------|------------------------|-------|-------|------|------|-----------|----------------|-------|-------|-------|------------|-----|-----|-----|-----------------|---------------------------------------|----------------------------------------------|------|-------|
| | | | | | | | | | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | Bonus | Leave | 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 | 32 |
| 1 | YASH PAL | MOHAN SINGH | 9401410002801899 | W.BOY | 17 | 2 | 19 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 2452 | 2791 | 0 | 123 | 0 | 0 | 0 | 5366 | 294 | 94 | 0 | | 388 | 4976 | | | |
| 2 | AMIT JHA | LAMBODER JHA | 9401410002801907 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |
| 3 | VIRENDER | SAKAL SINON | 9401410002650536 | W.BOY | 18 | 3 | 21 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 2710 | 3085 | 0 | 135 | 0 | 0 | 0 | 5930 | 325 | 104 | 0 | | 429 | 5501 | | | |
| 4 | HARI SHANKER | SATYA DEV | 9401410002801873 | W.BOY | 23 | 3 | 26 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 3355 | 3819 | 0 | 168 | 0 | 0 | 0 | 7342 | 403 | 129 | 0 | | 532 | 6610 | | | |
| 5 | DEVENDER DAS | NAR HARI DAS | 9401410002661475 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |
| 6 | SHANKAR LAL | KUMAR PAL | 9401410002704622 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |

Wages distributed in presence of Principal Employer Representative.

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 HEARTY INSTITUTE(GDA)
Name and address of Principal Employer
M/s NATIONAL HEARTY INSTITUTE(GDA)
Wages Period Monthly:- JANUARY, 2015

| Sl. No. | Name of workman | F-Name | A/C NO | Designation Nature of Work | No of working days | Off Total days | Units | Daily rate if wages/ wages | | | | Amount of wages earned | | | | | | | | Deductions | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | | | | | |
|---------|-------------------------------|-----------------|------------------|----------------------------|--------------------|----------------|-------|----------------------------|------|------|-----------|------------------------|-------|-------|------|------|-----------|----------------|-------|------------|-------|------|-----|-----------------|---------------------------------------|----------------------------------------------|------|------|-------|----|----|
| | | | | | | | | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Leave | Bonus | 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 | 32 |
| 7 | SURESH KUMAR | NATHU LAL | 9401410002647359 | W.BOY | 27 | 4 | 31 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | 634 | 8120 | | | | |
| 8 | HOSIYAR SINGH RAW/KEDAR SINGH | | 9401410002650502 | W.BOY | 27 | 4 | 31 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | 634 | 8120 | | | | |
| 9 | TAPAN | NIRMAL PATNAYAK | 9401410002724075 | W.BOY | 27 | 4 | 31 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | 634 | 8120 | | | | |
| 10 | SAMSHED ALAM | MOHD MUNIB | 9401410002663711 | W.BOY | 25 | 4 | 29 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 3742 | 4260 | 0 | 187 | 0 | 0 | 0 | 0 | 8189 | 449 | 144 | 0 | 593 | 7596 | | | | |
| 11 | MANOJ ROUL | PRAFULLA | 9401410002801923 | W.BOY | 21 | 3 | 24 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 3087 | 3526 | 0 | 155 | 0 | 0 | 0 | 0 | 6778 | 372 | 119 | 0 | 491 | 5287 | | | | |
| 12 | SHUBHAM | KAMESHWAR | 9401410002804083 | W.BOY | 27 | 4 | 31 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | 634 | 8120 | | | | |

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[See Rule 78(2) (e)(i)]

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navbhakti 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:- JANUARY, 2015

| Sl. No. | Name of workman | F-Name | A/C NO | Design ation Nature of Work | No of working days | Off days | Total days | Units | Daily rate of wages | | | | Amount of wages earned | | | | | | | Deductions | | | | Net amount paid | Signature/thumb impression of workman | Initials of contractor or his representative | | | | | |
|---------|-----------------|----------------|------------------|-----------------------------|--------------------|----------|------------|-------|---------------------|------|------|-----------|------------------------|-------|-------|------|------|-----------|----------------|------------|-------|--------|-------|-----------------|---------------------------------------|----------------------------------------------|-----|------|-----|------|-------|
| | | | | | | | | | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | Bonus | Leaves | Total | | | | PF | ESI | LWF | Adv. | Total |
| 1 | | | 3 | | 5 | 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 | 32 |
| 13 | SALAM | SAHIDAR REHMAN | 9401410002724125 | W.BOY | 2 | 0 | 2 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 288 | 294 | 0 | 13 | 0 | 0 | 0 | 565 | 31 | 10 | 0 | | 41 | 524 | | | |
| 14 | VIJAY KUMAR | RAM SWAROOP | 9401410002650619 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |
| 15 | AMIT KUMAR | SURENDER SINGH | 9401410002647284 | W.BOY | 10 | 1 | 11 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 1419 | 1616 | 0 | 71 | 0 | 0 | 0 | 3106 | 170 | 55 | 0 | | 225 | 2881 | | | |
| 16 | GAURAV II | ANIL KUMAR | 9401410002801881 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |
| 17 | DHAN SINGH | BHAPUR SINGH | 0 | W.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | | 634 | 8120 | | | |
| 18 | SUMAN II | SURESH SINGH | 9401410002682471 | W.BOY | 26 | 4 | 30 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 3871 | 4407 | 0 | 194 | 0 | 0 | 0 | 8472 | 465 | 149 | 0 | | 614 | 7858 | | | |

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Wages distributed in presence of Principal Employer Representative.

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghitori 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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:- JANUARY, 2015

| Sl. No. | Name of workman | F-Name | A/C NO | Designation Nature of Work | No of working days | Off days | Total days | Units | Daily rate of wages/ wages | | | | Amount of wages earned | | | | | | | | | | Deductions | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | | | | | |
|---------|-----------------|----------------|------------------|----------------------------|--------------------|----------|------------|-------|----------------------------|-----|------|-----------|------------------------|-------|-------|-----|------|-----------|----------------|-------|-------|-------|------------|-----------------|---------------------------------------|----------------------------------------------|-------|---------------|---------------|-----|------|
| | | | | | | | | | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | Total | Bonus | Leave | | | | | Total | PF. | ESI | LWF | Adv. |
| 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 | 32 |
| 19 | BHUPENDER BIST | SH. UDAY SINGH | 9401410002786082 | W.BOY | 17 | 2 | 19 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 2452 | 2791 | 0 | 123 | 0 | 0 | 0 | 0 | 5366 | 254 | 94 | 0 | 388 | 4976 | BANK TRANSFER | | | |
| 20 | VIKASH | HARI LAL | 9401410002738885 | W.BOY | 27 | 4 | 31 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 4000 | 4554 | 0 | 200 | 0 | 0 | 0 | 0 | 8754 | 480 | 154 | 0 | 634 | 8120 | BANK TRANSFER | | | |
| 21 | DILSHAD | GULAM MOHAMMAD | 9401410002650544 | W.BOY | 18 | 3 | 21 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 2710 | 3085 | 0 | 135 | 0 | 0 | 0 | 0 | 5850 | 325 | 104 | 0 | 429 | 5501 | BANK TRANSFER | | | |
| 22 | SUNNY | OM PRAKASH | 9401410002738901 | W.BOY | 20 | 3 | 23 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 2988 | 3379 | 0 | 148 | 0 | 0 | 0 | 0 | 6495 | 356 | 114 | 0 | 470 | 6025 | BANK TRANSFER | | | |
| 23 | GAURAV | MOHAN LAL | 9401410002724109 | W.BOY | 24 | 4 | 28 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 3613 | 4113 | 0 | 181 | 0 | 0 | 0 | 0 | 7907 | 434 | 139 | 0 | 573 | 7334 | BANK TRANSFER | | | |
| 24 | RAM BRIKS RAM | YOGESHWAR RAM | 0 | W.BOY | 12 | 2 | 14 | 4000 | 4554 | 0 | 200 | 0 | 8754 | 1806 | 2057 | 0 | 90 | 0 | 0 | 0 | 0 | 3653 | 217 | 70 | 0 | 287 | 3666 | BANK TRANSFER | Ram Briks Ram | | |

Wages distributed in presence of Principal Employer Representative.

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(GDA)
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE(GDA)
Wages Period Monthly:- JANUARY, 2015

| Sl. No. | Name of workman | F-Name | A/C NO | Designation Nature of Work | No of working days | Off days | Total days | Unit | Daily rate if wages/ wages | | | | Amount of wages earned | | | | | | | | | | Deductions | | | | | Net amount paid | Signature/Thumb impression of workman | Remarks | | |
|---------|-----------------|--------------|------------------|----------------------------|--------------------|----------|------------|------|----------------------------|--------|------|-----------|------------------------|-----------|----------------|-------|-----|------|-----------|----------------|-------|--------|------------|------|-----|-------|--------|-----------------|---------------------------------------|---------|-------|---------------|
| | | | | | | | | | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | OTHER ALL | CANTEEN ALLOW. | BASIC | HRA | CONV | OTHER ALL | CANTEEN ALLOW. | BONUS | Leave | 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 | 32 | |
| 25 | VIKASH PANDAY | | 0 | W.B.OY | 10 | 1 | 11 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 1419 | 1616 | 0 | 71 | 0 | 0 | 0 | 3106 | 170 | 55 | 0 | 225 | 2881 | | | | | VIKASH |
| 26 | SUNIL KUMAR | RAJENDER JHA | 9401410002647391 | W.B.OY | 4 | 0 | 4 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 516 | 588 | 0 | 26 | 0 | 0 | 0 | 1130 | 62 | 20 | 0 | 92 | 1048 | | | | | BANK TRANSFER |
| 27 | LALIT | HARI CHAND | 0 | W.B.OY | 1 | 0 | 1 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 129 | 147 | 0 | 6 | 0 | 0 | 0 | 282 | 15 | 5 | 0 | 20 | 262 | | | | | Lalit |
| 28 | SUNIL SINGH | | 0 | W.B.OY | 5 | 0 | 5 | | 4000 | 4554 | 0 | 200 | 0 | 8754 | 645 | 735 | 0 | 32 | 0 | 0 | 0 | 1412 | 77 | 25 | 0 | 102 | 1310 | | | | | Sunil Singh |
| TOTAL | | | | | 550 | 79 | 629 | 0 | 112000 | 127512 | 0 | 5600 | 0 | 245112 | 81162 | 92403 | 0 | 4058 | 0 | 0 | 0 | 177623 | 9738 | 3124 | 0 | 12883 | 164760 | | | | | |

Wages distributed in presence of Principal Employer Representative.

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

Express Housekeeper Pvt. Ltd.

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-2015

| SR. NO. | Name of workman | F-Name | Serial No. in workman's Reg. | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Units | Daily rate if wages/wages | | | | CANTEEN ALLOW | Amount of wages earned | | | | | | | | | | Total | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | Remarks | | | |
|---------|-----------------|------------|------------------------------|------------------|----------------------------|-------------|---------|-----------|-------|---------------------------|------|------|------------|---------------|------------------------|------|------|------------|---------------|-------|-------|-------|------|-----|-------|-----------------|---------------------------------------|----------------------------------------------|---------|---------------|-----|-------|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW | | BASIC | HRA | Conv | WASH ALLOW | CANTEEN ALLOW | Bonus | Leave | 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 | 32 | 33 |
| 1 | MANOJ | MARKUS | | 9401410002647490 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 2 | RAJ RANI | RAM NIWASH | | 9401410002668900 | H.MAID | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 3 | SRIMANTA | BIRENDER | | 9401410002650569 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 4 | RAJKUMAR -I | SHYAM LAL | | 9401410002647292 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 5 | ASHOK IV | RAJA RAM | | 9401410002650510 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 6 | JAMES THOMAS | PIYUSH | | 9401410002801931 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[See Rule 78(2) (e)(ii)]

Name and address of establishment in 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-2015

Express Housekeeper Pvt. Ltd.

| SR. NO. | Name of workman | F-Name | Serial No. in workman Reg. | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Unit | Daily rate if wages/wages | | | | CANTEN ALLOW. | Total | Amount of wages earned | | | | | | | | Deductions | | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or representative | Remarks | | |
|---------|-----------------|--------------|----------------------------|------------------|----------------------------|-------------|---------|-----------|------|---------------------------|------|------|-------------|---------------|-------|------------------------|------|------|------------|-------|-------|-------|------|------------|-----|-----|-------|-----|-----------------|---------------------------------------|------------------------------------------|---------|--|--|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW. | | | BASIC | HRA | Conv | WASH ALLOW | BONUS | Leave | 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 | 32 | 33 | | |
| 7 | AMRIT | JOSHIP | | 9401410002801915 | H.BOY | 23 | 3 | 26 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 3355 | 3819 | 0 | 0 | 0 | 0 | 0 | 7174 | 403 | 126 | 0 | | 529 | 8645 | | | | | |
| 8 | MADAN LAL | BADAN LAL | | 9401410002647328 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | | | | |
| 9 | CHET RAM | PUTTI LAL | | 9401410002650643 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | | | | |
| 10 | DINESH | CHANDER BALI | | 9401410002786066 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | | | | |
| 11 | DEVENDAR | PYARE LAL | | 9401410002724117 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | | | | |
| 12 | ASHOK-II | BABU RAM | | 9401410002647276 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | | | | |

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[see Rule 74(2) (e)(i)]

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 2015

Express Housekeeper Pvt. Ltd.

| SR. NO. | Name of workman | F. Name | Serial No. in workman Reg. | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Units | Daily rate of wages/ wages | | | | Total | Amount of wages earned | | | | | | | | Total | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | Remarks | | | | | |
|---------|-----------------|-----------------|----------------------------|------------------|----------------------------|-------------|---------|-----------|-------|----------------------------|------|------|-------------|-------|------------------------|-------|-------|-----|------|-------------|--------------|-------|-------|-----------------|---------------------------------------|----------------------------------------------|---------|-------|-------|---------------|-----|-----|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW. | | CANTEN ALLOW | Total | BASIC | HRA | Conv | WASH ALLOW. | CANTEN ALLOW | Bonus | | | | | | Leave | Total | PF | ESI | LWF |
| 1 | | | 3 | | | 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 | 32 | 33 |
| 13 | SWAPAN | NIRMAL PATNAYAK | | 9401410002724067 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 14 | VINOD | KANHIYA LAL | | 0 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | <i>Patna</i> | | |
| 15 | DARSHAN | KISHAN PAL | | 9401410002650577 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 16 | PRASENIJET | JUGAL | | 9401410002727995 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 17 | RAVI | | | 0 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | <i>Zeta</i> | | |
| 18 | RAHUL | MOHAN LAL | | 9401410002722228 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[see Rule 76(2) (a)(i)]

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-2015

Express Housekeeper Pvt. Ltd.

| SR. NO. | Name of Workman | F-Name | Serial No. in workman's Reg. | A/C NO | Designation Nature of Work | Wor King day | Of day | Total day | Units | Daily rate if wages/wages | | | | Amount of wages earned | | | | | | | | Deductions | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | Remarks | | | | |
|---------|-----------------|----------------|------------------------------|------------------|----------------------------|--------------|--------|-----------|-------|---------------------------|------|------|-------------|------------------------|-------|-------|------|------|-------------|----------------|-------|------------|-------|-----|-----|-----------------|---------------------------------------|----------------------------------------------|---------|-----|---------------|-------|--|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW. | CANTEEN ALLOW. | Total | BASIC | HRA | Conv | WASH ALLOW. | CANTEEN ALLOW. | Bonus | Leave | 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 | 32 | | |
| 19 | KAVI SHANKER | | | 0 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | Kavi Shanker | | |
| 20 | BHOLA | NAYAN | | 9401410002647482 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | BANK TRANSFER | | |
| 21 | VINOD PASWAN II | | | 0 | H.BOY | 3 | 0 | 3 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 387 | 441 | 0 | 0 | 0 | 0 | 0 | 828 | 46 | 15 | 0 | | 61 | 767 | | Vinod Paswan | | |
| 22 | ASHOK-I | TIRWANI MANDAL | | 9401410002796025 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | BANK TRANSFER | | |
| 23 | SANJEEV II | SWAMI NATH | | 9401410002724133 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | BANK TRANSFER | | |
| 24 | SONTU | BALAY | | 0 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | | Santu | | |

Wages distributed in presence of Principal Employer Representative.

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

Express Housekeeper Pvt. Ltd.

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-2015

| SR. NO. | Name of workman | F-Name | Serial No. in workman Reg. | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Units | Daily rate if wages/ wages | | | | Canteen Allow | Amount of wages earned | | | | | | | | | | Deductions | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | Remarks |
|---------|-----------------|--------------|----------------------------|------------------|----------------------------|-------------|---------|-----------|-------|----------------------------|------|------|------------|---------------|------------------------|-------|------|------|------------|---------------|-------|-------|-------|-----|------------|-----|-----|-------|-----------------|---------------------------------------|----------------------------------------------|---------|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW | | Total | BASIC | HRA | Conv | WASH ALLOW | Canteen Allow | Bonus | Leave | 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 | 32 | 33 |
| 25 | RANJEET | HARISH KUMAR | | 9401410002647417 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |
| 26 | RAJESH | | | 0 | H.BOY | 2 | 0 | 2 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 258 | 294 | 0 | 0 | 0 | 0 | 0 | 552 | 31 | 10 | 0 | | 41 | 511 | Rajesh | | |
| 27 | SHIBU | | | 0 | H.BOY | 1 | 0 | 1 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 129 | 147 | 0 | 0 | 0 | 0 | 0 | 276 | 15 | 5 | 0 | | 20 | 256 | SHIBU | | |
| 28 | PREMPAL | | | 0 | H.BOY | 1 | 0 | 1 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 129 | 147 | 0 | 0 | 0 | 0 | 0 | 276 | 15 | 5 | 0 | | 20 | 256 | PREMPAL | | |
| 29 | SORAV PAL | | | 0 | H.BOY | 1 | 0 | 1 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 129 | 147 | 0 | 0 | 0 | 0 | 0 | 276 | 15 | 5 | 0 | | 20 | 256 | SORAV | | |
| 30 | MANVAL | TOPHIL | | 9401410002799074 | H.BOY | 27 | 4 | 31 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 4000 | 4554 | 0 | 0 | 0 | 0 | 0 | 8554 | 480 | 150 | 0 | | 630 | 7924 | BANK TRANSFER | | |

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[See Rule 78(2) (e)(i)]

Express Housekeeper Pvt. Ltd.

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-2015

| SR. NO. | Name of workman | F-Name | Serial No. in workman Reg. | A/C NO | Designation Nature of Work | Working day | Off day | Total day | Units | Daily rate if wages/wages | | | | Amount of wages earned | | | | | | | | Deductions | | | | Net amount paid | Signature/Thumb impression of workman | Initials of contractor or his representative | Remarks | | | | | |
|---------|-----------------|--------|----------------------------|------------------|----------------------------|-------------|---------|-----------|-------|---------------------------|--------|------|-------------|------------------------|--------|--------|--------|-------------|----------------|-------|-------|------------|--------|-------|------|-----------------|---------------------------------------|----------------------------------------------|---------|------|-------|----|--|---------------|
| | | | | | | | | | | BASIC | HRA | Conv | WASH ALLOW. | CANTEEN ALLOW. | BASIC | HRA | Conv | WASH ALLOW. | CANTEEN ALLOW. | BONUS | Leave | 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 | 32 | 33 | | |
| 31 | GEETA | NANDI | | 9401410002650650 | H/MAID | 25 | 4 | 29 | | 4000 | 4554 | 0 | 0 | 0 | 8554 | 3742 | 4260 | 0 | 0 | 0 | 0 | 0 | 8002 | 449 | 141 | 0 | 0 | 7412 | | | | | | BANK TRANSFER |
| TOTAL: | | | | | | 704 | 103 | 807 | 0 | 124000 | 141174 | 0 | 0 | 0 | 265174 | 104129 | 119551 | 0 | 0 | 0 | 0 | 0 | 222680 | 12464 | 3907 | 0 | 0 | 16401 | 208279 | | | | | |