

Name and address of contractor  
 Express Housekeeper Pvt. Ltd.  
 C-7, Navshakti Apartment, Ghiswari, New Delhi 110030  
 Name and location of work  
 Housekeeping, New Delhi

REGISTER OF WAGES  
 Form No. 10  
 [see Rule 19(2)(b)]

Name and address of establishment/inquirer which contract is carried on  
 M/s NATIONAL HEART INSTITUTE  
 Name and address of Principal Engineer  
 M/s NATIONAL HEART INSTITUTE  
 Wages Period Monthly: MAY 2014

Sl. No.	Name of workman	F-Name	REF NO	AC NO	Designation Nature of Work	No. of Days Worked	Units	Daily rate if wages/				Amount of wages earned					Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative				
								BASIC	HRA	Other All	Conv	BASIC	HRA	Other All	Conv	Bonus	Leave	Total	PF	ESI	LWF				Adv.	Total		
1	CHET RAM	PULLI LAL	1777710	9401410002690643	H BOY	31		6500	2054			8554	6500	2054	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
2	RAJKUMAR 1	SHYAM LAL	1777375	9401410002647292	H BOY	31		6500	2054			8554	6500	2054	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
3	MANVAL	TOPHIL	1777402	9401410002647565	H BOY	31		6500	2054			8554	6500	2054	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
4	ASHOK-II	BABU RAM	1777373	9401410002647276	H BOY	29		6500	2054			8554	6081	1821	0	0	0	0	0	8002	730	141	0	871	7131	BANK TRANSFER		
5	NIRMAL	PREMESHWER	1777379	9401410002647334	H BOY	31		6500	2054			8554	6500	2054	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
6	DARSHAN	KISHAN PAL	1777703	9401410002650577	H BOY	31		6500	2054			8554	6500	2054	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
7	ASHOK-I	TIRWANI MANOJAL	1777705	9401410002650593	H BOY	5		6500	2054			8554	1049	331	0	0	0	0	0	1380	126	25	0	151	1229	BANK TRANSFER		
8	RANJEET	HARISH KUMAR	1777387	9401410002647417	H BOY	18		6500	2054			8554	3775	1193	0	0	0	0	0	4968	453	87	0	540	4428	BANK TRANSFER		

Name and address of contractor  
Express Housekeeper Pvt. Ltd.  
C-7, Navshakti Apartment Ghisem New Delhi 110030  
Name and location of work  
Housekeeping/ New Delhi

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

Name and address of establishment in under which contract is carried on  
M/s NATIONAL HEART INSTITUTE  
National Heart Institute  
Wages Period Monthly: MAY, 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Designation of Nature of Work	No. of Months	Daily rate if wages/ wages				Amount of wages earned				Deductions				Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his repr	Remarks						
							BASIC	HRA	Other All	Conv	Total	BASIC	HRA	Other All	Conv	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
9	MANOJ	MARKUS	1777395	9401410002647490	H. BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	780	150	0		930	7624	BANK TRANSFER		
10	SANJEV	RAM PRAKASH	1777898	9401410002650528	H. BOY	13	6500	2054				8554	2726	961	0	0	0	0	3587	328	63	0		391	3196	BANK TRANSFER		
11	ASHOK-III	TILAKHARI	1777377	9401410002647316	H. BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	780	150	0		930	7624	BANK TRANSFER		
12	SRIMANTA	BIRENDER	1777702	9401410002650599	H. BOY	28	6500	2054				8554	5871	1855	0	0	0	0	7726	705	136	0		841	6885	BANK TRANSFER		
13	RESHMA	SUNIL	1777712	9401410002650668	H. LADY	26	6500	2054				8554	5452	1723	0	0	0	0	7175	655	126	0		781	6394	BANK TRANSFER		
14	GEETA	NANDI	1777711	9401410002650950	H. LADY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	780	150	0		930	7624	BANK TRANSFER		
15	SWAPAN	NIRMAL PATNAVAK	1777695	9401410002650494	H. BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	780	150	0		930	7624	BANK TRANSFER		
16	UMESH	KISHORI LAL	1684870	9401410002705207	H. BOY	30	6500	2054				8554	6291	1988	0	0	0	0	8279	755	145	0		900	7379	BANK TRANSFER		

Name and address of contractor:  
 Express Housekeeper Pvt. Ltd.  
 C-7, Narshahi Apartment Ghisori New Delhi 110030  
 Name and location of work  
 Housekeeping/ New Delhi

REGISTER OF WAGES  
 OF WORKMEN  
 [see Rule 7(2) (a)(i)]

Name and address of establishment/inward which contract is carried on  
 Mrs NATIONAL HEART INSTITUTE  
 Name and address of Principal Employer  
 Mrs NATIONAL HEART INSTITUTE  
 Wages Period Monthly: MAY 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Design of Nature of Work	No of Days Worked	Daily rate of wages/ wages	BASIC	HRA	Other All	Conv	Total	Amount of wages earned						Total	PF.	ESI	LWF	Adv.	Total	Net amount paid	Signature/Thumb impression of workman	Initials of contract or his repr	
													BASIC	HRA	Other All	Conv	Bonus	Leave										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
17	SANJAY	HARENDRA	1779022	9401410002663760	H BOY	19	6500	2054				8554	3984	1299	0	0	0	0	5243	479	92	0	571	4872	BANK TRANSFER			
18	MADAN LAL	BADAN LAL	1777378	9401410002847328	H BOY	10	6500	2054				8554	2097	663	0	0	0	0	2760	252	49	0	301	2459	BANK TRANSFER			
19	PRASENJEET	JUGAL	1908168	9401410002727995	H BOY	30	6500	2054				8554	6291	1888	0	0	0	0	8279	755	145	0	900	7379	BANK TRANSFER			
20	RAHUL	MAHAN LAL	1907591	9401410002722228	H BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	790	150	0	930	7624	BANK TRANSFER			
21	RAJ RANI	RAM NIVASHI	1779536	9401410002688900	H BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	790	150	0	930	7624	BANK TRANSFER			
22	ANIL	HARBU LAL	1909263	9401410002738943	H BOY	31	6500	2054				8554	6500	2054	0	0	0	0	8554	790	150	0	930	7624	BANK TRANSFER			
23	VIAVY	PAL KUMAR	1909262	9401410002738935	H BOY	9	6500	2054				8554	1888	596	0	0	0	0	2484	227	44	0	271	2213	BANK TRANSFER			
24	DHARENDER				H BOY	3	6500	2054				8554	530	199	0	0	0	0	829	76	15	0	91	738				

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

Name and address of contractor:  
Egrees Housing and Real Estate Pvt. Ltd.  
C-7, Narada Park Apartment Ghosra New Delhi 110008  
Name and location of work:  
Housekeeping/ New Delhi

Name and address of establishment/inward which contract is carried on:  
Mrs NATIONAL HEART INSTITUTE  
Name and address of Principal Employer:  
Mrs NATIONAL HEART INSTITUTE  
Wages Period Monthly: MAY, 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Designation Nature of Work	No. of Days Worked	No. of 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	Other All	Conv	Total	BASIC	HRA	Other All	Conv	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	
25	SANTU	BALAY	1909256	940110002736893	HBOY	31		6500	2054			8554	6500	2054	0	0	0	0	8554	780	150	0		930	7624	BANK TRANSFER			
								623	0	142500	51350	0	0	213850	100535	41279	0	0	0	0	171914	15681	3018	0	0	18699	15215		

Name and address of contractor:  
 Saptara Housekeeper Pvt. Ltd.  
 C-7, Mayapuri Apartment Ghisomi New Delhi 110030  
 Name and location of work  
 Housekeeping (New Delhi)

REGISTER OF WAGES  
 FORM XVI  
 (see rule 7(2) (a)(ii))

Name and address of establishment/inward which contract is carried on  
 NATIONAL HEART INSTITUTION  
 NATIONAL HEART INSTITUTION  
 Wages Period Monthly: MAY 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Designa- tion Nature of Work	No of Days Worked	No of Un- its	Daily rate if wages/wages					Amount of wages earned										Deductions			Net amount paid	Signature/Thumb impression of workman	Initials of con- tractor or his repr- esen- tative	
								BASIC	HRA	Conv	OTHER ALL	CANTEEN.ALLOW	Total	BASIC	HRA	Conv	OTHER ALL	CANTEEN.ALLOW	Bonus	Leave	Total	PF.	ESI	LWF	Adv.				Total
1	SURESH KUMAR	NATHU LAL	1777381	9401410002647359	W.BOY	30		6500	2054		200		8754	6291	1988	0	194	0	0	0	0	8473	755	148		903	7570	BANK TRANSFER	
2	DEVENDER DAS	NAR HARI DAS	1778793	9401410002661475	W.BOY	31		6500	2054		200		8754	6500	2054	0	200	0	0	0	0	8754	790	153		933	7821	BANK TRANSFER	
3	AMIT KR	SURENDER SINGH	1777374	9401410002647284	W.BOY	20		6500	2054		200		8754	4194	1328	0	129	0	0	0	0	5649	503	99		602	5047	BANK TRANSFER	
4	SUNIL KUMAR	RAJENDER JHA	1777385	9401410002647391	W.BOY	10		6500	2054		200		8754	2097	663	0	65	0	0	0	0	2825	252	49		301	2524	BANK TRANSFER	
5	SHAMSHED ALAM	MD MUNIB	1779017	9401410002663711	W.BOY	28		6500	2054		200		8754	5871	1856	0	181	0	0	0	0	7908	705	138		843	7065	BANK TRANSFER	
6	SUJEET PANDEY	ANAND PANDEY	1908165	9401410002727961	W.BOY	16		6500	2054		200		8754	3355	1081	0	103	0	0	0	0	4519	403	79		482	4037	BANK TRANSFER	

Name and address of contractor:  
 Express Housekeeping Pvt. Ltd.  
 C-71, Naraina Apartment (Gloem) New Delhi 110028  
 Name and location of work:  
 Housekeeping New Delhi

REGISTER OF WAGES  
 FORM XVI  
 [see Rule 7(2) (ii)]

Name and address of establishment/industry which contract is carried on:  
 M/s NATIONAL HEART INSTITUTE (GDA)  
 Name and address of Principal Employer:  
 M/s NATIONAL HEART INSTITUTE (GDA)  
 Wage Period Monthly: MAY 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Designation Nature of Work	No of Work Days	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	Bonus	Leave	Total	PF.	ESI	LWF	Adv.	Total																	
1																																										
7	SURJEET SINGH	NARPAT SINGH	1908413	9401410002730445	W,BOY	31	6500	2054			200	8754	6500	2054	0	200	0	0	0	0	0	0	8754	780	153																	
8	HOSIYAR SINGH R/KEDAR SINGH		1777696	9401410002650502	W,BOY	22	6500	2054			200	8754	4613	1458	0	142	0	0	0	0	0	0	6213	554	109																	
9	DILSHAD	GULAM MOHAMMAD	1777700	9401410002650544	W,BOY	4	6500	2054			200	8754	839	286	0	26	0	0	0	0	0	0	1131	101	20																	
10	BHUPENDER BIST	SH. UDAY SINGH	1777386	9401410002647409	W,BOY	29	6500	2054			200	8754	6081	1922	0	187	0	0	0	0	0	0	8190	730	143																	
11	GAURAV	MOHAN LAL	1777391	9401410002647458	W,BOY	30	6500	2054			200	8754	6291	1988	0	194	0	0	0	0	0	0	8473	755	148																	
12	SUMAN II	SURESH		- 9401410002662471	W,BOY	29	6500	2054			200	8754	6081	1922	0	187	0	0	0	0	0	0	8190	730	143																	

BANK TRANSFER  
 12/05/14

BANK TRANSFER  
 H.S. 12/05/14

BANK TRANSFER  
 12/05/14

BANK TRANSFER  
 12/05/14



REGISTER OF WAGES  
FORM AVE  
(see Rule 7B(2)(a)(ii))

Name and address of contractor  
Egress Housekeeper Pvt. Ltd.  
C-7, Newhead Apartment Ghislori New Delhi 110030  
Name and location of work  
Housekeeping New Delhi

Name and address of establishment/inwarder which contract is carried on  
M/s NATIONAL HEART INSTITUTE(GOA)  
Name and address of Principal Employer  
M/s NATIONAL HEART INSTITUTE(GOA)  
Wages Period Month:- MAY 2014

Sl. No.	Name of workman	F-Name	REF NO	A/C NO	Designation Nature of Work	No. of Units Done	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	Bonus	Leave	Total	PF.	ESI	LWF	Adv.	Total							
1							518	0	136500	43134	0	4200	0	163834	108618	34330	0	3344	0	0	0	0	146292	13037	2558	0	0	15595	130697			
19	SUNNY	OM PRAKASH	1909259	9401410002738901	W.BOY	26			6500	2054		200		8754	5452	1723	0	168	0	0	0	0	7343	654	129			783	6560	BANK TRANSFER		
20	VIKESH	HARI LAL	1909257	9401410002738985	W.BOY	31			6500	2054		200		8754	6500	2054	0	200	0	0	0	0	8754	780	153			933	7821	BANK TRANSFER		
21	ASLAM	RAHAMAN	0		W.BOY	28			6500	2054		200		8754	5871	1856	0	181	0	0	0	0	7908	705	138			843	7065			
TOTAL							518	0	136500	43134	0	4200	0	163834	108618	34330	0	3344	0	0	0	0	0	146292	13037	2558	0	0	15595	130697		