

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:- DECEMBER, 2014

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 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	PF.	ESI	LWF	Adv.				Total	
1	SURESH KUMAR	NATHU LAL	9401410002647359	W.BOY	23	3	26		4000	4554	0	200	0	8754	3355	3819	0	168	0	0	0	7942	403	129	0	532	6810	BANK TRANSFER	
2	HOSIYAR SINGH RAW KEDAR SINGH		9401410002650502	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	634	8120	BANK TRANSFER	
3	VIRENDER	SAKAL SINON	9401410002650536	W.BOY	25	4	29		4000	4554	0	200	0	8754	3742	4250	0	187	0	0	0	8189	449	144	0	593	7596	BANK TRANSFER	
4	RAM BRIKS RAM	YOGESHWAR RAM	0	W.BOY	15	2	17		4000	4554	0	200	0	8754	2194	2497	0	110	0	0	0	4801	263	85	0	348	4453	<i>Ram Briksesh</i>	
5	DILSHAD	GULAM MOHAMMAD	9401410002650544	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	634	8120	BANK TRANSFER	
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	BANK TRANSFER	

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, Mayapuri, 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:- DECEMBER, 2014

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	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	VIKASH	HARI LAL	9401410002738865	W.BOY	26	4	30		4000	4554	0	200	0	8754	3871	4407	0	194	0	0	0	8472	465	149	0	614	7888	BANK TRANSFER			
8	YASH PAL		9401410002801899	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	634	8120	BANK TRANSFER			
9	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	BANK TRANSFER			
10	VIKASH PANDAY		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	BANK TRANSFER			
11	SHUBHAM	KAMESHWAR	9401410002804083	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	634	8120	BANK TRANSFER			
12	DHAN SINGH	BHAPUR SINGH	0	W.BOY	26	4	30		4000	4554	0	200	0	8754	3871	4407	0	194	0	0	0	8472	465	149	0	614	7888	BANK TRANSFER			



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:- DECEMBER,2014

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	CANTEN ALLOW.	Total	BASIC	HRA	CONV	OTHER ALL	CANTEN 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		
13	BHUPENDER BIST	SH. UDAY SINGH	9401410002786082	W.BOY	13	2	15		4000	4554	0	200	0	8754	1935	2204	0	97	0	0	0	4236	232	75	0		307	3929	BANK TRANSFER		
14	HARI SHANKER	SATYA DEV	9401410002801873	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0		634	8120	BANK TRANSFER		
15	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	BANK TRANSFER		
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	BANK TRANSFER		
17	TAPAN	NIRMAL PATNAYAK	9401410002724075	W.BOY	27	4	31		4000	4554	0	200	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0		634	8120	BANK TRANSFER		
18	SALAM	SAHIDAR REHMAN	9401410002724125	W.BOY	13	2	15		4000	4554	0	200	0	8754	1935	2204	0	97	0	0	0	4236	232	75	0		307	3929	BANK TRANSFER		

Wages distributed in presence of Principal Employer Representative.

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.,
C-7, Navsahkti 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:- DECEMBER,2014

Sl. No.	Name of workman	F-Name	A/C NO	Designation 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 dated 31/12				
									BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	CANTEEN ALLOW.	BASIC	HRA	CONV	OTHER ALL	Bonus	Leave	Total	P.F.	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		
19	SUNNY	OM PRAKASH	9401410002738901	W BOY	27	4	31	4000	4554	0	200	0	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	0	634	8120	BANK TRANSFER		
20	DEVENDER DAS	NAR HARI DAS	9401410002661475	W BOY	27	4	31	4000	4554	0	200	0	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	0	634	8120	BANK TRANSFER		
21	SUMAN II	SURESH SINGH	9401410002682471	W BOY	27	4	31	4000	4554	0	200	0	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	0	634	8120	BANK TRANSFER		
22	SAMSHED ALAM	MOHD MUNIB	9401410002663711	W BOY	10	1	11	4000	4554	0	200	0	0	8754	1419	1616	0	71	0	0	0	3106	170	55	0	0	225	2881	BANK TRANSFER		
23	MANOJ ROUL	PRAFULLA	9401410002801923	W BOY	27	4	31	4000	4554	0	200	0	0	8754	4000	4554	0	200	0	0	0	8754	480	154	0	0	634	8120	BANK TRANSFER		
24	SUNIL KUMAR	RAJENDER JHA	9401410002647391	W BOY	24	4	28	4000	4554	0	200	0	0	8754	3613	4113	0	181	0	0	0	7907	434	139	0	0	573	7334	BANK TRANSFER		

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:- DECEMBER, 2014

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	No of working days	Off days	Total days	Units	Amount of wages earned										Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative										
									Daily rate if wages/ wages	BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	Total	BASIC	HRA	CONV				OTHER ALL	CANTEEN ALLOW.	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	AMIT KUMAR	SURENDER SINGH	9401410002647284	W.BOY	10	1	11	4000	4554	0	200	0	0	8754	1419	1616	0	71	0	0	0	3106	170	55	0	0	225	2881		BANK TRANSFER	
26	LALIT	HARICHAND	0	W.BOY	7	1	8	4000	4554	0	200	0	0	8754	1032	1175	0	52	0	0	0	2259	124	40	0	0	164	2095		Lalit	
27	GAURAV	MOHAN LAL	9401410002724109	W.BOY	7	1	8	4000	4554	0	200	0	0	8754	1032	1175	0	52	0	0	0	2259	124	40	0	0	164	2095		BANK TRANSFER	
TOTAL									108000	#####	0	5400	0	236358	89418	#####	0	4474	0	0	0	195685	10731	3445	0	0	144176	181519			

Wages distributed in presence of Principal Employer Representative.

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

Express Housekeeper Pvt. Ltd.

Name and address of establishment in/under which contract is carried on
M/S NATIONAL HEART INSTITUTE
His address of Principal Employer
M/S NATIONAL HEART INSTITUTE
Wages Period: Monthly: DECEMBER-2014

Sl. No.	Name of workman	F-Name	Serial No. in workman's Reg.	A/C NO	Designation Nature of Work	Working day	Off day	Total days	Daily rate of 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	CANTEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEN ALLOW	Total	PF	ESI						LWF	Adv	Total			
1	MANOJ	MARKUS	4	9401410002647490	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
2	RAJ RANI	RAM NIVASH	5	9401410002668900	H MAID	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
3	KAVI SHANKER		6	9401410002727955	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		Kavi Shanker
4	PRASENJEET	JUGAL	7	9401410002647482	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
5	BHOLA	NAYAN	8	9401410002650643	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
6	CHET RAM	PUTTILAL	9	9401410002647326	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
7	SONTU	BALAY	10		H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		
8	MADAN LAL	BADAN LAL	11		H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	0	8554	480	150	0	0	630	7924	BANK TRANSFER		

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
(see Rule 162(1)(b)(i))

Express Housekeeping Pvt. Ltd.

Name and address of establishment in under which contract is carried on
NATIONAL HEART INSTITUTE
110, Sector 17, Gurgaon
Haryana
NATIONAL HEART INSTITUTE
Wages Period: Monthly: DECEMBER-2014

SR. NO.	Name of workman	F-Name	Serial No. in workman's Reg.	A/C NO.	Designation Nature of Work	Wor. day	Crr day	Total Unit	Daily rate of wages/wages				Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor's representative				
									BASIC	HRA	WASH ALLOW	CANTEEN ALLOW	Total	BASIC	HRA	WASH ALLOW	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	33
9	AMRIT	JOSHIP		9401410002901915	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
10	ASHOK-I	TIRWANI MANDAL		9401410002786025	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
11	SANJEEV II	SWAMI NATH		9401410002724133	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
12	SWAPAN	NIRMAL PATNAYAK		9401410002724057	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
13	RANJEET	HARISH KUMAR		9401410002647417	H BOY	16	2	18	4000	4554	0	0	0	0	8554	2323	2644	0	0	0	0	0	0	4967	279	87	0	366	4601			
14	DINESH	CHANDER BALI		9401410002786086	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
15	DARSHAN	KISHAN PAL		9401410002650577	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			
16	SRIMANTA	BIRENDER		9401410002650569	H BOY	27	4	31	4000	4554	0	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0	0	830	7924			

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: DECEMBER 2014

SR NO	Name of workman	F-Name	Serial No. of workman as per Reg.	A/C NO	Designation	Working days	Off day	Total day	Unit	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	Total	BASIC	HRA	Conv	WASH ALLOW	Total	Bonus	Leave	Total	PF	ESI	LWF					Adv	Total				
1			4			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			
17	VINOD	KANHIYALAL			H-BOY	27	4	31		4000	4554	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0		630	7924						
18	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						
19	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						
20	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						
21	RAJKUMAR -I	SHYAMLAL		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						
22	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						
23	SORAV PAL			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						
24	RAJEET			0	H-BOY	9	1	10		4000	4554	0	0	0	8554	1290	1489	0	0	0	0	0	2759	155	49	0		204	2555						

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
Part XXIII
[See Rule 78(1)(ii)]

Express Housekeeper Pvt. Ltd.

Name and address of establishment in/under which contract is carried on
M/s NATIONAL HEARTY INSTITUTE
Name and address of Principal Employer
M/s NATIONAL HEARTY INSTITUTE
Wages Period Monthly: DECEMBER-2014

SR NO	Name of workman	F Name	Serial No. in workman Reg	A/C NO	Designation Nature of Work	Wk on duty	Off duty	Total days	Unit	Daily rate of wages				Amount of wages earned							Deductions					Net amount paid	Signature/Thumb impression of workman	Initials of contractor	Remarks			
										BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	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	DEVENDAR	PVARE 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			
26	VINOD PASWAN II			0	H-BOY	20	3	23		4000	4554	0	0	0	8554	2968	3719	0	0	0	0	0	6347	356	112	0		468	5879			
27	RAVI			0	H-BOY	19	3	22		4000	4554	0	0	0	8554	2839	3232	0	0	0	0	0	8071	341	107	0		448	5223			
28	MANVAL	TOPHIL		9401410002786074	H-BOY	27	4	31		4000	4554	0	0	0	8554	4000	4554	0	0	0	0	0	8554	480	150	0		630	7924			
29	GEETA	NANDI		9401410002650650	H-MAID	23	3	26		4000	4554	0	0	0	8554	3355	3819	0	0	0	0	0	7174	403	126	0		529	6645			
TOTAL:						735	108	843	0	116000	1E+05	0	0	0	248066	108775	1E+05	0	0	0	0	0	232614	13054	4081	0	0	17135	215479			

Vinod
Ravi

Wages distributed in presence of Principal Employer Representative.