

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 inunder 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:- NOVEMBER,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 for this representation				
									BASIC	HRA	CONV	OTHER ALL	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
1	SHANKAR LAL	KUMAR PAL	9401410002704622	W.B.OY	25	4	29		6500	2054	0	200	0	8754	6283	1986	0	193	0	0	0	8462	754	149	0	903	7559	BANK TRANSFER			
2	VJAY KUMAR	RAM SWAROOP	9401410002650619	W.B.OY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0	934	7820	BANK TRANSFER			
3	HOSIYAR SINGH RAW	KEDAR SINGH	9401410002650502	W.B.OY	25	4	29		6500	2054	0	200	0	8754	6283	1986	0	193	0	0	0	8462	754	149	0	903	7559	BANK TRANSFER			
4	SURESH KUMAR	NATHU LAL	9401410002647359	W.B.OY	15	2	17		6500	2054	0	200	0	8754	3683	1164	0	113	0	0	0	4960	442	87	0	529	4431	BANK TRANSFER			
5	MANOU ROUL		0	W.B.OY	25	4	29		6500	2054	0	200	0	8754	6283	1986	0	193	0	0	0	8462	754	149	0	903	7559	BANK TRANSFER			
6	DEVENDER DAS	NAR HARI DAS	9401410002661475	W.B.OY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0	934	7820	BANK TRANSFER			

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[see Rule 74(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:- NOVEMBER, 2014

Sl. No.	Name of workman	F.Name	AIC 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	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		
7	BHUPENDER BIST	SH. UDAY SINGH	9401410002786082	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820	BANK TRANSFER		
8	VIKASH	HARI LAL	9401410002738885	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820	BANK TRANSFER		
9	DILSHAD	GULAM MOHAMMAD	9401410002650544	W.BOY	25	4	29		6500	2054	0	200	0	8754	6283	1986	0	193	0	0	0	8462	754	149	0		903	7559	BANK TRANSFER		
10	SAMSHED ALAM	MOHD MUNIB	9401410002663711	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820	BANK TRANSFER		
11	BEER SINGH		0	W.BOY	9	1	10		6500	2054	0	200	0	8754	2167	685	0	67	0	0	0	2919	260	52	0		312	2607	VEER		
12	SHUBHAM		0	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820	SHUBHAM		

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:- NOVEMBER,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	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
13	SUNIL KUMAR	RAJENDER JHA	9401410002647391	W.BOY	16	2	18		6500	2054	0	200	0	8754	3900	1232	0	120	0	0	0	5252	468	92	0	0	560	4692			
14	SUMAN II	SURESH SINGH	9401410002682471	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0	0	934	7820			
15	SALAM		9401410002724125	W.BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0	0	934	7820			
16	LALIT		9401410002786090	W.BOY	17	2	19		6500	2054	0	200	0	8754	4117	1301	0	127	0	0	0	5545	494	98	0	0	562	4953			
17	SUNNY	OM PRAKASH	9401410002738901	W.BOY	20	3	23		6500	2054	0	200	0	8754	4983	1575	0	153	0	0	0	6711	598	118	0	0	716	5995			
18	GAURAV II		0	W.BOY	17	2	19		6500	2054	0	200	0	8754	4117	1301	0	127	0	0	0	5545	494	98	0	0	562	4953			

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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 Ghisormi 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 - NOVEMBER, 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	Bonus	Leave	Total	PF	ESI	LWF	Adv.	Total					
									10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
1																															
19	VIKASH PANDAY			W. BOY	21	3	24		6500	2054	0	200	0	8754	5200	1643	0	160	0	0	0	7003	624	123	0	747	6256				
20	AMIT KUMAR			W. BOY	3	0	3		6500	2054	0	200	0	8754	650	205	0	20	0	0	0	875	78	16	0	94	781				
21	YASH PAL			W. BOY	17	2	19		6500	2054	0	200	0	8754	4117	1301	0	127	0	0	0	5545	494	98	0	592	4953				
22	AMIT JHA			W. BOY	16	2	18		6500	2054	0	200	0	8754	3900	1232	0	120	0	0	0	5252	468	92	0	560	4692				
23	VIRENDER	SAKAL SINON	9401410002791454	W. BOY	17	2	19		6500	2054	0	200	0	8754	4117	1301	0	127	0	0	0	5545	494	98	0	592	4953				
24	RAM BRIKS RAM		9401410002791454	W. BOY	15	2	17		6500	2054	0	200	0	8754	3683	1164	0	113	0	0	0	4980	442	87	0	529	4431				

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:- NOVEMBER, 2014

Sl. No.	Name of workman	F-Name	A/C NO	Design ation Nature of Work	No of workin g days	Off days	Total 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	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	MOHIT			W/BOY	8	1	9		6500	2054	0	200	0	8754	616	0	60	0	0	0	0	2626	234	46	0		280	2346		Mohit	
26	HARI SHANKER			W/BOY	7	1	8		6500	2054	0	200	0	8754	548	0	53	0	0	0	0	2334	208	41	0		249	2085		Hari Shanker	
27	DHAN SINGH			W/BOY	7	1	8		6500	2054	0	200	0	8754	548	0	53	0	0	0	0	2334	208	41	0		249	2085		Dhan Singh	
28	TAPAN	NIRMAL PATNAYAK	9401410002724075	W/BOY	3	0	3		6500	2054	0	200	0	8754	205	0	20	0	0	0	0	875	78	16	0		94	781		BANK TRANSFER	
	TOTAL				516	74	590	0	182000	57512	0	5600	0	245112	40397	0	3932	0	0	0	0	172161	15340	3031	0		18371	153790			

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: NOVEMBER-2014

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 of wages/wages				Amount of wages earned							Deductions				Net amount paid	Signature/Thumb impression of workman	Index of contractor or his representative	Remarks				
										BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	TOTAL	BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	TOTAL	PF	ESI	LWF					Adv	Total		
1	MANJU	MARKUS			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
2	RAJ RANI	RAM NIWASH			H-MAID	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
3	ASHOK-II	BABU RAM			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
4	RAJKUMAR-I	SHYAM LAL			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
5	RAHUL	MOHAN LAL			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
6	KAVI SHANKER				H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		Kavi Shanker
7	CHET RAM	PETTI LAL			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		
8	MADAN LAL	BADAN LAL			H-BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER		

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 (inside which contract is carried on)
M/s NATIONAL HEART INSTITUTE
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE
Wages Period Monthly: NOVEMBER-2014

SR NO	Name of workman	F-Name	Serial No in workman Reg.	AIC NO	Designation Nature of Work	No of day	Min	OF	Total	Amount of wages earned										Total	Deductions	Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative	Remarks							
										11	12	13	14	15	16	17	18	19	20							21	22	23	24	25	26	27
										BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	PF	ESI	LWF	Adv.	Total						
9	ASHOK-I	TIRWANI MANDAL		9401410002786025	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
10	JAMES THOMAS	PYUSH		0	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
11	RANJEET	HARISH KUMAR		9401410002647417	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
12	SONTU	BALAY		9401410002738893	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
13	DINESH	CHANDER BALI		9401410002786066	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
14	ASHOK-III	TILAKPHARI		9401410002647318	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
15	DARSIAN	KISHAN PAL		9401410002650577	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					
16	SRIMANTA	BIRENDER		9401410002650569	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	930	7624					

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
Mrs NATIONAL HEART INSTITUTE
Home and school road
Mrs NATIONAL HEART INSTITUTE
Wages Period Monthly, NOVEMBER 2014

Sl. No.	Name of workman	Serial No. in workman's Reg.	A.C. No.	Designation Nature of Work	No. of days	Off days	Total days	Unit	Daily rate if wages				Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman	Remarks		
									BASIC	HRA	Cony	WASH ALLOW	CANTEN ALLOW	Total	BASIC	HRA	Cony	WASH ALLOW	CANTEN ALLOW	Total	PF	ESI	LWF	Adv	Total					
17	BHOLA		0	H-BOY	26	4	30	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BHOLA		
18	SATISH		0	H-BOY	7	1	8	6500	2054	0	0	0	8554	1733	548	0	0	0	0	0	2281	208	40	0	0	248	2033	SATISH		
19	VINOD		0	H-BOY	26	4	30	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	Vinod		
20	ROGAN		9401410002727995	H-MAID	25	4	29	6500	2054	0	0	0	8554	6283	1986	0	0	0	0	0	8289	754	145	0	0	899	7370		BANK TRANSFER	
21	PRASENJEEET		9401410002724133	H-BOY	26	4	30	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
22	AJAY		0	H-BOY	2	0	2	6500	2054	0	0	0	8554	433	137	0	0	0	0	0	570	52	10	0	0	62	508		AJAY	
23	SANJEEV II		9401410002724133	H-BOY	26	4	30	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
24	AMRIT		0	H-BOY	21	3	24	6500	2054	0	0	0	8554	5200	1643	0	0	0	0	0	6843	624	120	0	0	744	6999		AMRIT	

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: NOVEMBER-2014

SR NO	Name of workman	F-Name	Serial No. in work register	A/C NO	Designation Nature of Work	No. Abs. day	No. of day	Total Unit	Daily rate if wages/wages				Amount of wages earned								Deductions					Net amount paid	Signature/Thumb impression of workman	Index of contractor or his representative	Remarks				
									BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	FR	ESI	LMP	Adv	Total								
1			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	ASHOK IV	RAJA RAM		94014100026595010	H BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0		930	7624			BANK TRANSFER	
26	GEETA	MANDI		94014100026595050	MAID	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0		930	7624			BANK TRANSFER	
27	SORAV PAL			0	H BOY	1	0	1		6500	2054	0	0	0	8554	217	68	0	0	0	0	0	285	26	5	0		31	254			SORAV	
28	SWAPAN	NIRMAL		9401410002724067	H BOY	5	0	5		6500	2054	0	0	0	8554	1083	342	0	0	0	0	0	1425	130	25	0		155	1270			BANK TRANSFER	
29	MANVAL	TOPHIL		9401410002798074	H BOY	26	4	30		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0		930	7624			BANK TRANSFER	
TOTAL:-						659	100	759	0	188500	59566	0	0	0	0	248086	164449	51666	0	0	0	0	0	216415	19734	3795	0	0	23529	192886			

Wages distributed in presence of Principal Employer Representative.