

REGISTER OF WAGES
FORM XVII
[see Rule 76(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--OCTOBER,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				Signature/Thumb impression of workman	Net amount paid	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	SURESH KUMAR	NATHU LAL	9401410002647359	W.BOY	27	4	31	6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	0	8754	780	154	0	934	7820	BANK TRANSFER			
2	HOSIYAR SINGH RAWKEDAR SINGH		9401410002650502	W.BOY	27	4	31	6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	0	8754	780	154	0	934	7820	BANK TRANSFER			
3	PRAVAL		9401410002724083	W.BOY	21	3	24	6500	2054	0	200	0	8754	5032	1590	0	155	0	0	0	0	6777	604	119	0	723	6054	BANK TRANSFER			
4	DEVENDER DAS	NAR HARI DAS	9401410002661475	W.BOY	27	4	31	6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	0	8754	780	154	0	934	7820	BANK TRANSFER			
5	VIKASH	HARI LAL	9401410002738885	W.BOY	21	3	24	6500	2054	0	200	0	8754	5032	1590	0	155	0	0	0	0	6777	604	119	0	723	6054	BANK TRANSFER			
6	TAPAN	NIRMAL PATNAYAK	9401410002724075	W.BOY	27	4	31	6500	2054	0	200	0	8754	6500	2054	0	200	0	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 76(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:-OCTOBER, 2014

Sl. No.	Name of workman	F-Name	A/C NO	Design ation Nature of Work	No of workin g days	Of 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	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
7	VIRENDER	SAKAL SINON	94014100028650536	W.BOY	5	1	6	6500	2054	0	200	0	8754	1258	398	0	39	0	0	0	1695	151	30	0	0	0	181	1514	BANK TRANSFER		
8	RAM BRIKS RAM		9401410002791454	W.BOY	10	1	11	6500	2054	0	200	0	8754	2306	729	0	71	0	0	0	3106	277	55	0	0	0	332	2774	BANK TRANSFER		
9	SAMSHED ALAM	MOHD MUNIB	9401410002663711	W.BOY	24	4	28	6500	2054	0	200	0	8754	5871	1855	0	181	0	0	0	7907	705	139	0	0	0	844	7063	BANK TRANSFER		
10	SHANKAR LAL	KUMAR PAL	9401410002704622	W.BOY	26	4	30	6500	2054	0	200	0	8754	6290	1988	0	194	0	0	0	8472	755	149	0	0	0	904	7566	BANK TRANSFER		
11	LALIT		9401410002786090	W.BOY	20	3	23	6500	2054	0	200	0	8754	4823	1524	0	148	0	0	0	6495	579	114	0	0	0	693	5802	BANK TRANSFER		
12	SUNIL KUMAR	RAJENDER JHA	9401410002647391	W.BOY	27	4	31	6500	2054	0	200	0	8754	6800	2054	0	200	0	0	0	8754	780	154	0	0	0	934	7820	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-OCTOBER,2014

Sl. No.	Name of workman	F-Name	A/C NO	Designation 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	Initials of contractor or his representative		
									BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	Total	BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	Total	Leave	Bonus	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	SUNNY	OM PRAKASH	9401410002738901	W.BOY	26	4	30		6500	2054	0	200	0	8754	6290	1988	0	194	0	0	0	8472	755	149	0	0	904	7568			
14	SUMAN II	SURESH SINGH	9401410002682471	W.BOY	27	4	31		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0	0	934	7820			
15	KRISHNA PRASAD	MAHENDRA PRASAD	9401410002730346	W.BOY	6	1	7		6500	2054	0	200	0	8754	1468	464	0	45	0	0	0	1977	176	35	0	0	211	1766			
16	DILSHAD	GULAM MOHAMMAD	9401410002650544	W.BOY	22	3	25		6500	2054	0	200	0	8754	5242	1656	0	161	0	0	0	7059	629	124	0	0	753	6306			
17	VUAY KUMAR	RAM SWAROOP	9401410002650619	W.BOY	26	4	30		6500	2054	0	200	0	8754	6290	1988	0	194	0	0	0	8472	755	149	0	0	904	7568			
18	BHUPENDER BIST	SH. UDAY SINGH	9401410002786082	W.BOY	14	2	16		6500	2054	0	200	0	8754	3355	1060	0	103	0	0	0	4518	403	80	0	0	483	4035			

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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:-OCTOBER,2014

Sl. No.	Name of workman	F-Name	A/C NO	Designation of Work	No of working days	Off days	Total days	Unit	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			
									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
19	BEER SINGH		0	W.BOY	15	2	17		6500	2054	0	200	0	8754	3585	1126	0	110	0	0	0	4801	428	85	0	0	513	4288		<i>Veet Singh</i>	
20	SALAM		9401410002724125	W.BOY	16	2	18		6500	2054	0	200	0	8754	3774	1193	0	116	0	0	0	5083	453	89	0	0	542	4541		BANK TRANSFER	
21	SHUBHAM		0	W.BOY	16	2	18		6500	2054	0	200	0	8754	3774	1193	0	116	0	0	0	5083	453	89	0	0	542	4541		<i>Shubham</i>	
22	MANOU ROUL		0	W.BOY	1	0	1		6500	2054	0	200	0	8754	210	66	0	6	0	0	0	282	25	5	0	0	30	252		<i>Manoj</i>	
TOTAL					431	63	494	0	143000	45188	0	4400	0	192588	103580	32732	0	3188	0	0	0	139500	12432	2454	0	0	14886	124614			

Wages distributed in presence of Principal Employer Representative.

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
Name and address of Principal Employer
M/s NATIONAL HEART INSTITUTE
Wages Period Monthly: OCTOBER-2014

Express Housekeeper Pvt. Ltd.

Slr. No.	Name of workman	F-Name	Serial No. in workman's Reg.	AIC NO	Designation Nature of Work	Wk. In day	Ch. In day	Total 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			
									BASIC	HRA	Conv	WASH ALLOW	Canteen Allow	Total	BASIC	HRA	Conv	WASH ALLOW	Canteen Allow	Total	PF	ESI	LWF	Adv	Total								
1			3			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			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
2	RAJ RANI	RAM NIWASH			H.MAID	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
3	ASHOK-II	BABURAM			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
4	RAJKUMAR-I	SHYAM LAL			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
5	RAHUL	MOHAN LAL			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
6	JAMES THOMAS	PIYUSH			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
7	MAQAN LAL	BADAN LAL			H.BOY	27	4	31	6500	2054	0	0	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624			
8	UMESH	KISHOR LAL			H.BOY	5	1	6	6500	2054	0	0	0	0	0	8554	1258	388	0	0	0	0	0	0	1656	151	29	0	180	1476			

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

Sl. No.	Name of workman	F. Name	Serial No. in workman's Reg.	A/C NO	Designation Nature of Work	Who from day	To day	Total days	Unit	Daily rate if wages				Amount of wages earned											Deductions		Net amount paid	Signature/Thumb impression of workman	Remarks			
										BASIC	HRA	Conv	WASH ALLOW	CANTEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEN 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
9	ASHOK-I	TIRWANI MANDAL		940141000278025	H. BOY	21	3	24		6500	2054	0	0	0	8554	5032	1590	0	0	0	0	0	622	604	116	0	0	720	5002			
10	ASHOK-II	TILAKDHARI		9401410002647318	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
11	SWAPAN	NIRMAL		9401410002724067	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
12	RANJEET	HARISH KUMAR		9401410002647417	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
13	DINESH	CHANDER BALI		9401410002786066	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
14	SANJEEV II	SWAMI NATH		9401410002724133	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
15	DARSHAN	KISHAN PAL		9401410002650577	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			
16	KAVI SHANKER			0	H. BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	854	780	150	0	0	930	7624			Kavi Shanker

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVII
[see Rule 78(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: OCTOBER-2014

Express Housekeeper Pvt. Ltd.

SR. NO.	Name of workman	F-Name	Serial No. in workman Reg.	AC NO	Designation Nature of Work	Working 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 Remarks				
									BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Bonus	Leave	Total	Pr	ESI	LWF	Adv	Total										
1									11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
17	BHOLA	NAYAN		0	H-BOY	27	4	31	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624	BHOLA		
18	SHANU	PRABESH K		9401410002724166	H-BOY	14	2	16	6500	2054	0	0	0	8554	3355	1060	0	0	0	0	0	0	4465	403	78	0	481	3634	BANK TRANSFER		
19	SHRI PAL	MUNNA LAL		9401410002705231	H-BOY	21	3	24	6500	2054	0	0	0	8554	5032	1590	0	0	0	0	0	0	6622	604	116	0	720	5902	BANK TRANSFER		
20	AMAN	RAMPAL		9401410002724158	H-BOY	24	4	28	6500	2054	0	0	0	8554	5871	1855	0	0	0	0	0	0	7726	705	136	0	841	6885	BANK TRANSFER		
21	VINOD	KANHIYA LAL		9401410002739893	H-BOY	27	4	31	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624	Handwritten Signature		
22	SANTU	BALAY		9401410002727995	H-BOY	27	4	31	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		
23	PRASENJEET	JUGAL		9401410002789058	H-BOY	9	1	10	6500	2054	0	0	0	8554	2097	683	0	0	0	0	0	0	2780	252	49	0	301	2459	BANK TRANSFER		
24	ROSAN	MURBAT KUJUR		9401410002789058	H-MAID	27	4	31	6500	2054	0	0	0	8554	6500	2054	0	0	0	0	0	0	8554	780	150	0	930	7624	BANK TRANSFER		

REGISTER OF WAGES
FORM XVII
(See Rule 7(2)(a))

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, OCTOBER-2014

SR NO	Name of workman	F-Name	Serial No. in workmen's Register	A/C NO.	Designation (Nature of Work)	W/o Kin day	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	CANTEEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEEN ALLOW	Total	PR	ESI	LWF	Adv					Total			
25	CHET RAM	PUTTILAL	4	9401410002650543	H-BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
26	SRIMANTA	BIRENDER		9401410002650569	H-BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
27	AJAY			0	H-BOY	21	3	24		6500	2054	0	0	0	8554	5032	1590	0	0	0	0	6622	604	116	0	0	720	5902					
28	GEETA	NANDI		9401410002650650	H-MAID	23	3	26		6500	2054	0	0	0	8554	5462	1723	0	0	0	0	7175	654	126	0	0	780	6396	BANK TRANSFER				
29	MANVAL	TOPHIL		9401410002786074	H-BOY	27	4	31		6500	2054	0	0	0	8554	6500	2054	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
TOTAL:										186500	59566	0	0	0	248066	199229	58603	0	0	0	22332	20357	3916	0	0	24273	188959						

Wages distributed in presence of Principal Employer Representative.