

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Nareshkoti 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-SEPTEMBER,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	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
7	DEVENDER DAS	NAR HARI DAS	9401410002661475	W BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7620			
8	BHUPENDER BIST	SH UDAY SINGH	94014100027786082	W BOY	25	4	29		6500	2054	0	200	0	8754	6283	1986	0	193	0	0	0	8462	754	149	0		903	7559			
9	SHANKAR LAL	KUMAR PAL	9401410002704622	W BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820			
10	DILSHAD	GULAM MOHAMMAD	9401410002650544	W BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820			
11	SUNIL KUMAR	RAJENDER JHA	9401410002647391	W BOY	26	4	30		6500	2054	0	200	0	8754	6500	2054	0	200	0	0	0	8754	780	154	0		934	7820			
12	PRAVAL		9401410002724083	W BOY	24	4	28		6500	2054	0	200	0	8754	6067	1917	0	187	0	0	0	8171	728	143	0		871	7300			

Wages distributed in presence of Principal Employer Representative.

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7 Navshikri 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-SEPTEMBER,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.	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		
13	KRISHNA PRASAD	MAHENDRA PRASAD	9401410002730346	W.BOY	23	3	26		6500	2054	0	200	0	8754	5633	1780	0	173	0	0	0	7586	676	133	0	0	809	6777	BANK TRANSFER		
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	BANK TRANSFER		
15	RAJVEER	MILAP SINGH	0	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	SAMSHED ALAM	MOHD MUNIB	9401410002663711	W.BOY	14	2	16		6500	2054	0	200	0	8754	3467	1095	0	107	0	0	0	4669	416	82	0	0	498	4171	BANK TRANSFER		
17	VIRENDER	SAKAL SINON	9401410002650536	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	BANK TRANSFER		
18	AMIT KR	SURENDER SINGH	9401410002647284	W.BOY	8	1	9		6500	2054	0	200	0	8754	1950	616	0	60	0	0	0	2626	234	46	0	0	280	2346	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:-SEPTEMBER,2014

Sl. No.	Name of workman	F-Name	A/C NO	Designation Nature of Work	No of 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 his representative							
								BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	Total	BASIC	HRA	CONV	OTHER ALL	CANTEEN ALLOW.	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				
19	SUNNY	OM PRAKASH	9401410002738901	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				
20	RAM BRIKS RAM		0	W.BOY	17	2	19		6500	2054	0	200	0	8754	4117	1301	0	127	0	0	0	5545	494	98	0	592	4953		RAM BRIKS RAM				
21	GAURAV	MOHAN LAL	0	W.BOY	1	0	1		6500	2054	0	200	0	8754	217	68	0	7	0	0	0	292	26	6	0	32	260						
TOTAL																																	

Wages distributed in presence of Principal Employer Representative.

REGISTER OF WAGES
FORM XVI
(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: SEPTEMBER-2014

SR NO	Name of workman	F-Name	Serial No. in workman Reg.	A/C NO.	Designation/Nature of Work	W/o. day	Total day	Unit	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	WASH ALLOW	CANTEN ALLOW	Total	BASIC	HRA	Conv	WASH ALLOW	CANTEN ALLOW	Total	Bonus	Leave	Total	PF	ESI	LWF	Adv				Total			
1	MANOJ	MARKUS	4	9401410002647490	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER		31	32	33
2	RAJ RANI	RAM NIWASH		9401410002669800	H-MAID	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
3	ASHOK-II	BABU RAM		9401410002647276	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
4	RAJKUMAR-I	SHYAM LAL		9401410002647292	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
5	MAKAN LAL	BADAN LAL		9401410002647326	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
6	JAMES THOMAS	PIYUSH		9401410002705009	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
7	PRASENJEEET	JUGAL		9401410002727995	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				
8	CHET RAM	PUTTL LAL		9401410002650643	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624	BANK TRANSFER				

Wages distributed in presence of Principal Employer Representative.

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, SEPTEMBER-2014

SR NO	Name of workman	F-Name	Serial No. in workman's Reg	A/C NO	Designation Nature of Work	Wor king day	Ten ure day	Off day	Total day	Unit s	Daily rate of wages/wages				Total	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	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	BHOLA	NAYAN		0	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BHOLA	
10	ASHOK-I	TIRWANI MANDAL		9401410002786025	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
11	RAHUL	MOHAN LAL		9401410002722228	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
12	SWAPAN	NIRMAL		9401410002724067	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
13	RANJEET	HARISH KUMAR		9401410002647417	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	
14	GANESH	PASHUPATI MANDAL		0	H-BOY	1	0	1	6500	2054	0	0	0	0	8554	217	68	0	0	0	0	0	285	26	5	0	0	31	254			
15	NIRMAL	PREMESHWER		9401410002647334	H-BOY	21	3	24	6500	2054	0	0	0	0	8554	5200	1643	0	0	0	0	0	6843	624	120	0	0	744	6098		BANK TRANSFER	
16	DINESH	CHANDER BALI		9401410002786086	H-BOY	26	4	30	6500	2054	0	0	0	0	8554	6500	2054	0	0	0	0	0	8554	780	150	0	0	930	7624		BANK TRANSFER	

Wages distributed in presence of Principal Employer Representative.

