



KALRA HOSPITAL DWARKA
(A UNIT OF KALRA HOSPITAL SRCNC PVT. LTD.)
No. 3A, 25, 26, Sewak Park Extn., Uttam Nagar,
New Delhi - 110059, Near Dwarka Mod, Metro Pillar No.- 761
Phone : 011-25355545, 25355546, 9315677206
www.kalrahospital.net
CIN : U85100DL2011PTC216737

Dated :30.3.2019

Agreement

The Agreement is made on this 30th Marchth 2019 between Kalra Hospital SRCNC Pvt. Ltd., Address A-4,5,6, Tulsi Kalra Marg, Kirti Nagar, New Delhi-110015 through its owner Dr. R.N. Kalra duly authorized to execute the present agreement (hereinafter referred to as FIRST PARTY) of the one part through Mr. Rajesh Kohli (Manager-HR). The agreement will be for a period of Three months effective from 1.4.2019 to 30.6.2019.

AND

M/S Boon Housekeeping Services having official Address: S-141, 2nd Floor, Sunder Block, Shakar Pur, Delhi-110092 (Mobile 9873829187) through its proprietor Mr. Balvir Singh E- Mail ID boonhousekeepingservices@yahoo.com (hereinafter referred to as the second party) of the part.

1.0 Scope of Work

The Main Scope of service to be provided under the said shall include the following:-

- 1.1 Providing round the clock services of Housekeeping & GDA at kalra Hospital.
- 1.2 Under the housekeeping services experienced, housekeeping & GDA Workers shall be provided.
- 1.3 The Housekeeping Workers & GDA shall carry out their duties as per instruction given to M/s time to time from the Hospital.
- 1.4 Hospital shall have the right to change the housekeeping staff in case of any inefficiency.

Boon House Keeping Service

Proprietor



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1.5 Price and Payment Terms:

2.1 The remuneration of housekeeping services will be as under:

S.N.	Services	Rate (Rs/Month)
1.	Housekeeping Basic	14,000/-
	& GDA PF (13.00%)	1,820/-
	ESIC (4.75%)	665/-
	TOTAL	16485/-
	Service Charge (5%)	
	GST (18%)	

GST will be applicable on Total Billing from time to time as per the Govt. Norms.
The Rates of ESI & PF be applicable from time to time as per the Govt. Norms.
You will be paid the Minimum Wages Rate applicable as per the Govt. Norms from time to time. .

- 2.1 The total number of worker deployed is 16 Nos. as on the date of signing the Agreement.
- 2.2 The invoice will be raised on monthly basis in the first week of every month for previous Month.
- 2.31 The amount of ESI and PF will be reimbursed paid every month on actual basis after production of the said challans to the First party.

3.0 Service Period

The service period further can be extended on mutually agreed terms and conditions.

4.0 Mode of Payment

All the payments in rupees will be released through CHEQUE/RTGS/NEFT payable against submission invoice within 7 days of receipt of invoice.

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5.0 Escalation

5.1 The management may terminate your contract at any time with one month notice period.

This services agreement is being issues to you in duplicate. You requested to return to us one copy, duly signed and stamped on each page, as a token of your acceptance of the same.

Thanking You

Yours Sincerely

Kalra Hospital SRCNC Pvt. Ltd.

Manager-HR
Kalra Hospital SRCNC Pvt. Ltd.
A-6, Kirti Nagar, New Delhi-15
Rajesh Kohli
(Manager-HR)
KALRA HOSPITAL, KIRTI NAGAR
New Delhi-110015
(FIRST PARTY)

Mr. Balvir Singh
M/s Boon House Keeping Group
(Proprietor)
(SECOND PARTY)

Boon House Keeping Service

Proprietor

Witnesses:

(i)

Ganesh Kumar Lef
Sd/- Sh. Bheem Lal Lef
Co Z - 220/20 Vishwas Group
New Delhi.

(ii)

Vinod Kr Yadav
Sd/- Sh. (Bharth Yadav
B-58 Rama Road New Delhi 110015 -