

**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 Knight Frank Property Services Pvt. Ltd.**, 1505-1508, 15th Floor, Tower-B, Signature Tower, South City -1, Gurgaon - 122001  
Name and address of Principal Employer  
**M/s Salcon, Jasola New Delhi**  
Wages Period Monthly: June, 2016

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	PF Code	ESIC No. 20 No. 00024 165 93400 01001	DOJ	Designation Nature of Work	No of Work Done	Daily rate of wages/wages			Amount of wages earned							Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	Conv	Total	Basic	Conv	Leave	Bonus	Total	PF	ESI	Total						
1	DEEPAK	VJAY KUMAR	72	61410	2014152403	19.07.2011	SUPERVISOR	30	11154	0	11154	11154	0	644	292	12090	1338	212	1550	10540	9401410002803940	BANK TRANSFER	05.07.2016		
2	RAJESH MINU	PHULI KAN MINU	38	40509	2013232544	07.08.2009	House Boy	29	9178	0	9178	8872	0	512	282	9866	1065	169	1234	8432	9401410002805916	BANK TRANSFER	05.07.2016		
3	RAMESHWAR PRASAD	RAM KISHUN	90	88236	2014449701	01.03.2012	House Boy	29	9178	0	9178	8872	0	512	282	9866	1065	169	1234	8432	9401410002805932	BANK TRANSFER	05.07.2016		
4	MANJULA	SILVANUS	57	48953	2013646736	21.07.2010	House Maid	26	9178	0	9178	7954	0	459	253	8866	954	152	1106	7560	4629520374469805	BANK TRANSFER	05.07.2016		
5	SARITA LAKRA	SHIVLAL LAKRA	85	66833	2014386636	20.01.2012	House Maid	26	9178	0	9178	7954	0	459	253	8866	954	152	1106	7560	9401410002805924	BANK TRANSFER	05.07.2016		
6	MUKESH KUMAR	RAJDEHY SHYAM	5	28823	2012180931	07.08.2009	House Boy	30	9178	0	9178	9178	0	530	292	10000	1101	175	1276	8724	9401410002805974	BANK TRANSFER	05.07.2016		
7	VIRENDRA	RAM BAHADUR	133	99229	2015349141	03.06.2014	House Boy	22	9178	0	9178	6731	0	388	214	7333	808	128	936	6397	4629520372093351	BANK TRANSFER	05.07.2016		
8	SAMIR KULJUR	BENJAMIN KULJUR	145	114774	2015792257	02.07.2015	House Boy	28	9178	0	9178	8566	0	494	273	9333	1028	163	1191	8142	4629520372904209	BANK TRANSFER	05.07.2016		
9	RAVENDRA KUMAR	SAUDAN SINGH	146	116034	2015614095	22.07.2015	House Boy	30	9178	0	9178	9178	0	530	292	10000	1101	175	1276	8724	4629520373767060	BANK TRANSFER	05.07.2016		
10	YOGESH	CHANDRA PAL	149	120176	2015987759	01.12.2015	House Boy	25	9178	0	9178	7648	0	441	243	8332	918	146	1064	7268	4629520374465813	BANK TRANSFER	05.07.2016		
11	PUSHPA DEVI	TAPESHWAR SINGH	152	121228	2016073801	01.01.2016	House Maid	26	9178	0	9178	7954	0	459	253	8666	954	152	1106	7560	4629520373146636	BANK TRANSFER	05.07.2016		

FOR EXPRESS HOUSEKEEPER PVT. LTD.

Authorised Signatory

Name and address of contractor  
 Express Housekeeper Pvt. Ltd.  
 C-7, Navbhakti Apartment Ghitiom New Delhi 110030  
 Name and location of work  
 Housekeeping/ New Delhi

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 Knight Frank Property Services Pvt. Ltd., 1505-1508, 15th Floor, Tower-B, Signature Tower South City -1, Gurgaon -122004  
 Name and address of Principal Employer  
 M/s Salcon Jasoia New Delhi  
 Wages Period Monthly: June, 2016

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	PF Code	ESIC Code No.20	DOJ	Designation Nature of Work	No of Work Done	Daily rate of wages			Amount of wages earned					Deductions			Net amount paid	CARD NO.	Signature/Thumb impression of workman	Date
									Basic	Conv	Total	Basic	Conv	Leave	Bonus	Total	PF	ESI	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
12	RASIKA SIRJUM	DILBAR SIRJUM	118	84072	2014896432	22.04.2013	House Boy	30	9178	0	9178	9178	0	530	292	10000	1101	175	1276	8724	4629520371632480	BANK TRANSFER	05.07.2016
13	GAURAV	BRAJESH CHANDRA	138	106361	2015515065	01.11.2014	House Boy	29	9178	0	9178	8872	0	512	282	9666	1065	169	1234	8432	462952037187393	BANK TRANSFER	05.07.2016
14	RAJESH KUMAR-2	CHHOTI LAL	0	124429	2015515065	06.04.2016	House Boy	28	9178	0	9178	8566	0	494	273	9333	1028	163	1191	8142	462952037617667	BANK TRANSFER	05.07.2016
15	RINKU KUMAR	JAGDISH CHANDRA	0	126173	2016147862	07.05.2016	House Boy	30	9178	0	9178	9178	0	530	292	10000	1101	175	1276	8724	4629520378106454	BANK TRANSFER	05.07.2016
16	DHARMVEER	CHANDRA PAL	0	125722	20145665540	02.05.2016	House Boy	28	9178	0	9178	8566	0	494	273	9333	1028	163	1191	8142	4629520378106462	BANK TRANSFER	05.07.2016
17	ATUL KANDULNA	SULEMAN KANDULNA	0	125714	2016147824	01.05.2016	House Boy	29	9178	0	9178	8872	0	512	282	9666	1065	169	1234	8432	4629520378109447	BANK TRANSFER	05.07.2016
18	SANTOSH	PANALAL	0	125780	2016173509	10.05.2016	House Boy	14	9178	0	9178	4283	0	247	136	4666	514	82	596	4070	4629520378108377	BANK TRANSFER	05.07.2016
Total								489			151576	0	8747	4739	165082	18198	2889	21077	144005				

For EXPRESS HOUSEKEEPER PVT. LTD.  
 Authorised Signatory