

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: July, 2016

Sl. No.	Name of workman	F-Name	Serial No. in work man Regd.	PF Code	ESIC Code No.20 00024 165 93400 75 01001	DOJ	Designation Nature of Work	No of Work Done	Daily rate if 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	24	468	0	468	382	0	21	523	906	43	16	59	847	9401410002805940	BANK TRANSFER	29.10.2016
2	RAJESH MINU	PHULI KAN MINU	38	40509	2013232544	07.08.2009	House Boy	30	390	0	390	377	0	22	489	888	45	16	61	827	9401410002805916	BANK TRANSFER	29.10.2016
3	RAMESHWAR PRASAD	RAM KISHUN	90	68236	2014449701	01.03.2012	House Boy	2	390	0	390	25	0	1	33	59	3	4	55	9401410002805932	0	0	0
4	MANJULA	SILVANUS	57	48953	2013646736	21.07.2010	House Maid	26	390	0	390	327	0	19	424	770	39	13	52	718	4629520374465805	BANK TRANSFER	29.10.2016
5	SARITA LAKRA	SHIVAL LAKRA	85	66833	2014386636	20.01.2012	House Maid	26	390	0	390	327	0	19	424	770	39	13	52	718	9401410002805924	BANK TRANSFER	29.10.2016
6	MUKESH KUMAR	RADHEY SHYAM	5	28823	2012180931	07.08.2009	House Boy	31	390	0	390	390	0	23	505	918	47	16	63	855	9401410002805874	BANK TRANSFER	29.10.2016
7	VIRENDRA	RAM BAHADUR	133	99229	2015349141	03.06.2014	House Boy	24	390	0	390	302	0	17	391	710	36	12	48	662	4629520372093951	BANK TRANSFER	29.10.2016

For EXPRESS HOUSEKEEPER PVT. LTD.

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Name and address of Principal Employer
M/s Saicon, Jasola New Delhi
Wages Period Monthly: July, 2016

ARREAR SHEET

Sl. No.	Name of workman	F-Name	Serial No. in the work Reg.	PF Code	ESIC No. 20	DOJ	Designation Nature of Work	No of Work Done	Daily rate if 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
8	SAMIR KULJUR	BENJAMINI KULJUR	145	114774	2015792257	02.07.2015	House Boy	30	390	0	390	377	0	22	489	888	45	16	61	927	4629520372504209	BANK TRANSFER	29.10.2016	
9	RAVENDRA KUMAR SAUDAN SINGH		146	116034	2015814095	22.07.2015	House Boy	30	390	0	390	377	0	22	489	888	45	16	61	927	4629520373167060	BANK TRANSFER	29.10.2016	
10	PUSHPA DEVI	TAPESHWAR SINGH	152	121228	2016073801	01.01.2016	House Maid	26	390	0	390	327	0	19	424	770	39	13	52	718	4629520375146636	BANK TRANSFER	29.10.2016	
11	RASIKA SIRUM	DILBAR SIRUM	118	84072	2014896432	22.04.2013	House Boy	28	390	0	390	352	0	20	456	828	42	14	56	772	4629520371632480	BANK TRANSFER	29.10.2016	
12	GAURAV	BRAJESH CHANDRA	138	106361	2015515065	01.11.2014	House Boy	6	390	0	390	75	0	4	98	177	9	3	12	165	4629520372187393	0	0	
13	RAJESH KUMAR-2	CHHOTELAL	0	124429	2015515065	06.04.2016	House Boy	24	390	0	390	302	0	17	391	710	36	12	48	662	4629520377617667	BANK TRANSFER	29.10.2016	
14	ATUL KANDULNA	SULEMAN KANDULNA	0	125714	2016147824	01.05.2016	House Boy	28	390	0	390	352	0	20	456	828	42	14	56	772	4629520378106447	BANK TRANSFER	29.10.2016	

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Name and address of Principal Employer
M/s Salcon-Jasola New Delhi
Wages Period Monthly: July, 2016

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Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No. 20165 93400 75 01001	ESIC Code No. 00024	DOJ	Designation Nature of Work	No of Work Done	Daily rate if 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
15	BADAL NAGESIYA	BANDHU NAGESIYA	0	127958	2016244648	01.07.2016	House Boy	31	390	0	390	390	0	23	505	918	47	16	63	855	4629520379570781	BANK TRANSFER	29.10.2016
16	MANDIP KULUR	DHARSAI	0	127997	2016244638	03.07.2016	House Boy	28	390	0	390	352	0	20	456	828	42	14	56	772	4629520379570773	BANK TRANSFER	29.10.2016
17	SIPRIYAN KINDO	ANLYUS KINDO	0	109482	6922976632	07.07.2016	House Boy	25	390	0	390	315	0	18	407	740	38	13	51	689	4629520379577785	BANK TRANSFER	29.10.2016
18	SANJAY KUMAR	CHANDRA PAL	0	128031	2016244666	07.07.2016	House Boy	25	390	0	390	315	0	18	407	740	38	13	51	689	4629520379570807	BANK TRANSFER	29.10.2016
19	BINDESHWARI	KALU RAM	0	128068	ON PROCESS	09.07.2016	House Boy	21	390	0	390	264	0	15	342	621	32	11	43	578	4629520379569742	0	0
20	RAJKUMAR MAURVA	CHIKHURI MAURVA	0	128058	2016244657	02.07.2016	House Boy	23	390	0	390	289	0	17	375	681	35	12	47	634	4629520379570799	0	0
Total									488		6197	0	357	8084	14638	742	254	996	13642				

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