

REGISTER OF WAGES,
FORM X(II)
[see Rule 76(2)(a)(i)]

Name and address of contractor:
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghazni New Delhi 110035
Name and location of work
Housekeeping/ New Delhi

Name and address of establishment under which contract is carried on
M/s Knight Frank Property Services Pvt. Ltd. 201-202 Tower-A Signature Tower South City 4, Gurgaon, Haryana-122001, India
Name and address of Principal Employer
M/s Salcon, Jaisola, New Delhi
Wages Period Monthly: July, 2014

Sl. No.	Name of workman	F Name	Sahil No. (No. of workmen/50)	ESIC Code No. 201444909/201444907/201444903/201444904/201444905	DOJ	Designation / Nature of Work	No. of Work Days	Daily rate if emp'd wages.			Amount of wages earned						Deductions			Self amount paid	CARO NO	Signature with emb. impression of workman	Date
								BASIC	OTHER ALL	SPECIAL ALL	Total	BASIC	OTHER ALL	SPECIAL ALL	Leave	Bonus	Gr	Pr	Ti				
1	DEEPAK KUMAR	VJAY KUMAR	72	61410	18.07.2011	SUPERVISOR	31	8438	0	0	8438	0	0	545	292	10280	1133	180	1313	8567	9401410002665724	BANK TRANSFER	11.08.2014
2	RAJESH MIJAL	POULCARP MING	38	40609	07.08.2009	House Boy	29	8554	36	0	8590	0	0	462	273	8771	950	153	1113	7658	9401410002665575	BANK TRANSFER	11.08.2014
3	VIKASH	AJAY	88	68234	06.03.2012	House Boy	28	8554	36	0	8590	0	0	414	345	7853	861	136	999	6864	9401410002665517	BANK TRANSFER	11.08.2014
4	RAJESH	CHHOTELAL	92	68238	16.03.2012	House Boy	29	8554	36	0	8590	0	0	462	273	8771	950	153	1113	7658	9401410002665517	BANK TRANSFER	11.08.2014
5	RAMESHWAR	RAM KISHAN	80	68238	01.03.2012	House Boy	30	8554	36	0	8590	0	0	478	283	9074	933	159	1152	7922	9401410002665592	BANK TRANSFER	11.08.2014
6	SANTOSH	PANNA LAL	93	68239	15.03.2012	House Boy	10	8554	36	0	8590	0	0	159	94	3024	331	53	384	2640	94014100026647870	BANK TRANSFER	11.08.2014
7	GEETA	ASHOK KUMAR	103	72756	10.07.2012	House Boy	27	8554	36	0	8590	0	0	430	254	8155	894	143	1037	7128	9401410002665625	BANK TRANSFER	11.08.2014
8	MANJULA	SILVANUS	57	48983	21.07.2010	House Maid	27	8554	36	0	8590	0	0	430	254	8165	894	143	1037	7128	9401410002665641	BANK TRANSFER	11.08.2014
9	SARITA	SHIV LAL	85	68883	20.01.2012	House Boy	22	8554	36	0	8590	0	0	350	207	8654	729	116	845	5809	9401410002665533	BANK TRANSFER	11.08.2014
10	RISHIKA	DEBAR SAREH	118	84072	22.04.2013	House Boy	30	8554	36	0	8590	0	0	478	283	9074	933	159	1152	7922	94014100026651283	BANK TRANSFER	11.08.2014

REGISTER OF WAGES
FORM XVa
New Rule 78(2)(a)(ii)

Name and address of contractor
Express Housekeeper Pvt. Ltd,
C-2, Navshakti Apartment Ghisormi New Delhi 110030
Name and location of work
Housekeeping/ New Delhi

Name and address of establishment in which contract is carried on
Mrs Knight Frank Property Services Pvt. Ltd, 201-202 Tower-A, Signature Tower South City -I, Gurgaon, Haryana-122001, India
Name and address of Principal Employer
M/s Salcon, Jasola New Delhi
Wages Period Monthly: July, 2014

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg	PE Code No. 20	ESIC Code No. 20	DOJ	Designation Nature of Work	No of Work Done	Daily rate of wages/ wages			Amount of wages earned						Deductions			Signature/Thumb impression of workman	Date			
									BASIC	OTHER ALL	SPECIAL ALL	BASIC	OTHER ALL	SPECIAL ALL	Leave	Bonus	Total	PF	ESI	Total			Net amount paid	CARD NO	
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
11	VIJAY KUMAR	KALI CHAREN	124	71128	2012596449	11.09.2013	House Boy	26	8554	36	0	8590	8002	34	0	462	273	8771	980	153	1113	7658	940141000266386	BANK TRANSFER	11.08.2014
12	RAJ KUMAR	CHANDRA PAL	128	93688	2015250366	09.01.2014	House Boy	29	8554	36	0	8590	8002	34	0	462	273	8771	990	153	1113	7658	940141000272223	BANK TRANSFER	11.08.2014
13	PAPPU SINGH	RAMPAL SINGH	129	96473	2015280145	03.04.2014	House Boy	26	8554	36	0	8590	7174	30	0	414	245	7863	861	138	999	6864	9401410002739620	BANK TRANSFER	11.08.2014
14	VJAY-J	MATRU LAL	131	95729	2015279764	14.05.2014	House Boy	27	8554	36	0	8590	7450	31	0	430	254	8165	894	143	1037	7128	9401410002740908	BANK TRANSFER	11.08.2014
15	MUKESH-1	RADHEY SHYAM	5	28823	2012180931	07.08.2009	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	154	1180	8196	940141000265563	BANK TRANSFER	11.08.2014
16	YOGESH	CHANDRA PAL	0	PROCESS	2015349171	16.06.2014	House Boy	28	8554	36	0	8590	7726	33	0	446	264	8469	927	148	1075	7394	9401410002726070	BANK TRANSFER	11.08.2014
17	VIRENDRA KUMAR	RAM BHADUR	0	99229	2015349141	03.06.2014	House Boy	26	8554	36	0	8590	7174	30	0	414	245	7863	881	138	966	6864	9401410002726098	BANK TRANSFER	11.08.2014
18	AZAD SINGH	HARI RAM SINGH	0	PROCESS	2015370541	26.06.2014	House Boy	27	8554	36	0	8590	7450	31	0	430	254	8165	894	143	1037	7128	9401410002726740	BANK TRANSFER	11.08.2014
19	ANIL	PREM MASIH	130	97794	2015334273	08.05.2014	House Boy	23	8554	36	0	8590	6347	27	0	366	217	6957	762	122	884	6073	9401410002741020	BANK TRANSFER	12.08.2014
Total												140781.655	0	8178	4776	154241	16893	2699	19592	134649					

For Express Housekeeper Pvt. Ltd.


Authorised Signatory