

**REGISTER OF WAGES**  
**FORM XVII**  
[see Rule 74(2)(a)(i)]

Name and address of contractor  
**Express Housekeeper Pvt. Ltd.**  
C-7, Navshakti 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 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, Jassola New Delhi**  
Wages Period Monthly: **January, 2016**

Sl. No.	Name of workman	F-Name	Serial No. in work Reg.	PF Cod No. 00024 165 93400 75	ESIC Code No. 20 00024 93400 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.	SI	Total					
1	DEEPAK	VIJAY KUMAR	72	61410	2014152403	19.07.2011	SUPERVISOR	31	10010	5	10015	10010	5	578	292	10885	1201	130	1391	9494	9401410002805940	BANK TRANSFER	05.02.2016	
2	RAJESH MINU	PHULI KAN MINU	38	40509	2013232544	07.08.2009	House Boy	28	9048	36	9084	8172	33	472	264	8941	981	156	1137	7804	9401410002805916	BANK TRANSFER	05.02.2016	
3	RAJESHWAR PRASAD	RAM KISHUN	90	68236	2014449701	01.03.2012	House Boy	31	9048	36	9084	9048	36	522	292	9898	1086	173	1259	8639	9401410002805932	BANK TRANSFER	05.02.2016	
4	MANJULA	SILVANUS	57	48953	2013646736	21.07.2010	House Maid	26	9048	36	9084	7589	30	438	245	8302	911	145	1056	7246	4629520374465805	BANK TRANSFER	05.02.2016	
5	SARITA LAKRA	SHIVUL LAKRA	85	66833	2014386636	20.01.2012	House Maid	26	9048	36	9084	7589	30	438	245	8302	911	145	1056	7246	9401410002805924	BANK TRANSFER	05.02.2016	
6	VILAY	KALICHARAN	124	71129	2012596549	11.09.2013	House Boy	27	9048	36	9084	7881	31	455	254	8621	946	151	1097	7524	9401410002805858	BANK TRANSFER	05.02.2016	
7	RAJKUMAR	CHANDRA PAL	128	93688	2015250356	09.01.2014	House Boy	24	9048	36	9084	7005	28	404	226	7663	841	134	975	6688	4629520369847538	BANK TRANSFER	05.02.2016	
8	MUKESH KUMAR	RAHNEY SHYAM	5	28823	2012180931	07.08.2009	House Boy	31	9048	36	9084	9048	36	522	292	9898	1086	173	1259	8639	9401410002805874	BANK TRANSFER	05.02.2016	
9	VIRENDRA	RAM BAHADUR	133	99229	2015349141	03.06.2014	House Boy	31	9048	36	9084	9048	36	522	292	9898	1086	173	1259	8639	4629520372093351	BANK TRANSFER	05.02.2016	
10	VIKAS KUMAR	ALAY KUMAR	88	68234	2014449704	06.03.2012	House Boy	30	9048	36	9084	8756	35	505	283	9579	1051	188	1219	8360	4629520398947546	BANK TRANSFER	05.02.2016	
11	GAURAV	BRAJESH CHANDRA	138	106361	2015515065	01.11.2014	House Boy	30	9048	36	9084	8756	35	505	283	9579	1051	188	1219	8360	4629520372187393	BANK TRANSFER	05.02.2016	

*For Express Housekeepers Pvt Ltd*

*Authorised Signatory*

REGISTER OF WAGES  
FORM XVII

[see Rule 78(2)(a)(i)]

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

Name and address of establishment/holder which contract is carried on  
Mis 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  
Mis Salcon, Jasola New Delhi  
Wages Period Monthly: January, 2016

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	PF Code No. 20165 93400 75	ESIC Code No. 200024 165 93400 01001	DOI	Designation Nature of Work	No of Work Done	Daily rate if 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	P.F.	ESI	Total							
1																										
2																										
12	SAMIR KULUR	BENJAMIN KULUR	145	114774		02.07.2015	House Boy	29	9048	36	9084	8464	34	488	273	9259	1016	162	1178	8081	4629520372904209	BANK TRANSFER	05.02.2016			
13	RAVENDRA KUMAR	SAUDAN SINGH	146	116034		22.07.2015	House Boy	25	9048	36	9084	7297	29	421	235	7982	876	140	1016	6966	4629520373767080	BANK TRANSFER	05.02.2016			
14	VIJAY SINGH DWAKAR	TIRTHAL DWAKAR	147	117306		23.08.2015	House Boy	27	9048	36	9084	7881	31	455	254	8621	946	151	1097	7524	4629520374464170	BANK TRANSFER	05.02.2016			
15	YOGESH	CHANDRA PAL	149	120176		01.12.2015	House Boy	29	9048	36	9084	8464	34	488	273	9259	1016	162	1178	8081	4629520374465813	BANK TRANSFER	05.02.2016			
16	SANDEEP KUMAR	RAM KISHAN	151	121227		18.12.2015	House Boy	29	9048	36	9084	8464	34	488	273	9259	1016	162	1178	8081	4629520371497751	BANK TRANSFER	05.02.2016			
17	JOHN TOPPO	NORBAT TOPPO	150	121226		12.12.2015	House Boy	29	9048	36	9084	8464	34	488	273	9259	1016	162	1178	8081	4629520374465797	BANK TRANSFER	05.02.2016			
18	PUSHPA DEVI	TAPESHWAR SINGH	152	121228		01.01.2016	House Maid	26	9048	36	9084	7589	30	438	245	8302	911	145	1056	7246	4629520375146636	BANK TRANSFER	05.02.2016			
Total									509			149525	1561	8627	4794	163507	17948	2880	20808	142899						

For Express Housekeeper Pvt Ltd

Authorised Signatory