

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 inlunder 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, Jasola New Delhi
Wages Period Monthly: March, 2015

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg	PF Code No. 20	ESIC Code No. 00024	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	OTHER ALL	SPECIAL ALL	Total	BASIC	OTHER ALL	SPECIAL ALL	Leave	Bonus	Total	F.	SSI	Total				
1	DEEPAK KUMAR	VJAY KUMAR	72	61410	2014152403	19.07.2011	SUPERVISOR	24	9438	5	0	9443	7307	4	0	422	226	7959	877	139	1016	6943	9401410002805940	BANK TRANSFER	13.04.2015
2	RAJESH MINU	POLICARP MING	38	40509	2013232544	07.08.2009	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	164	1190	8186	9401410002805916	BANK TRANSFER	13.04.2015
3	RAJESH-II	CHHOTI LAL	92	68238	2014449703	16.03.2012	House Boy	19	8554	36	0	8590	5243	22	0	303	179	5747	629	101	730	5017	9401410002805866	BANK TRANSFER	13.04.2015
4	RAMESHWAR	RAM KISHAN	90	68236	2014449701	01.03.2012	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	164	1190	8186	9401410002805832	BANK TRANSFER	13.04.2015
5	GEEETA	ASHOK KUMAR	103	72756	2014602823	10.07.2012	House Boy	11	8554	36	0	8590	3035	13	0	175	104	3327	364	58	422	2905	9401410002805882	BANK TRANSFER	13.04.2015
6	MANJULA	SILVANUS	57	48953	2013646736	21.07.2010	House Maid	20	8554	36	0	8590	5519	23	0	318	188	6048	662	106	768	5280	9401410002805890	BANK TRANSFER	13.04.2015
7	SARITA	SHIV LAL	85	66833	2014386636	20.01.2012	House Boy	16	8554	36	0	8590	4415	19	0	255	151	4840	530	85	615	4225	9401410002805924	BANK TRANSFER	13.04.2015
8	RISHIKA	DILBAR SAREN	118	84072	2014896432	22.04.2013	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	164	1190	8186	4623920371632480	BANK TRANSFER	13.04.2015
9	VJAY KUMAR	KALI CHAREN	124	71129	2012596549	11.09.2013	House Boy	30	8554	36	0	8590	8278	35	0	478	293	9074	993	159	1152	7922	9401410002805858	BANK TRANSFER	13.04.2015
10	RAJ KUMAR	CHANDRA PAL	128	93688	2015250356	09.01.2014	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	164	1190	8186	462392039847538	BANK TRANSFER	13.04.2015
11	MUKESH - 1	RADHEY SHYAM	5	26823	2012180931	07.08.2009	House Boy	22	8554	36	0	8590	6071	26	0	350	207	6654	729	116	845	5809	9401410002805874	BANK TRANSFER	13.04.2015

Kor Express Housekeepers Pvt Ltd

Authorized Signatory

REGISTER OF WAGES

FORM-XVII

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

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshahi, 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
Ms/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
Ms Salcon, Jasola New Delhi
Wages Period Monthly: March, 2015

Sl. No.	Name of workman	F-Name	Serial No. in work man Reg.	PF Code	ESIC Code No. 20 00024 165 93400 75 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	OTHER ALL	SPECIAL ALL	Total	BASIC	OTHER ALL	SPECIAL ALL	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	25	26
12	VIRENDRA KUMAR	RAM BHADUR	133	99229	2015349141	03.06.2014	House Boy	29	8554	36	0	8590	8002	34	0	482	273	8771	960	153	1113	7658	9401410002728088	BANK TRANSFER	13.04.2015
13	GAURAV KUMAR	JAGDISH KUMAR	136	101588	2015414207	04.08.2014	House Boy	20	8554	36	0	8590	5919	23	0	318	188	6048	662	106	768	5280	9401410002783394	BANK TRANSFER	13.04.2015
14	VINIT	RAM DAS	137	98355	2015327203	02.09.2014	House Boy	26	8554	36	0	8590	7174	30	0	414	245	7863	861	138	999	6864	9401410002741442	BANK TRANSFER	13.04.2015
15	VIKASH	ALAY	88	68234	2014449704	06.03.2012	House Boy	26	8554	36	0	8590	7174	30	0	414	245	7863	861	138	999	6864	4629520369847546	BANK TRANSFER	13.04.2015
16	GAURAV KUMAR-2	BRAJESH CHANDRA	138	106361	2015515065	01.11.2014	House Boy	28	8554	36	0	8590	7726	33	0	446	264	8469	927	148	1075	7394	9401410002789599	BANK TRANSFER	13.04.2015
17	DHARAMVEER	NETRA PAL	113	71370	2014565540	09.12.2012	House Boy	29	8554	36	0	8590	8002	34	0	482	273	8771	960	153	1113	7658	9401410002805908	BANK TRANSFER	13.04.2015
18	RAKESH	RANBIR	140	109387	ON PROCESS	17.03.2015	House Boy	14	8554	36	0	8590	3863	16	0	223	132	4234	464	74	538	3696	4629520370581027	BANK TRANSFER	13.04.2015
19	UJJAIN	MARSHAL	139	74940	2014638892	19.02.2015	House Boy	31	8554	36	0	8590	8554	36	0	494	292	9376	1026	164	1190	8186			0
20	SARITA-2	SATISH	141	ON PROCESS	ON PROCESS	20.03.2015	House Maid	10	8554	36	0	8590	2759	12	0	159	94	3024	331	53	384	2640			0
Total								479				132887	534	0	7669	4512	145572	15940	2647	18487	127085				



For Express Housekeeper Pvt Ltd

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