

**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
Fedex Airport, New Delhi
Wages Period Monthly: **December, 2015**

Sl. No.	Name of workman	F-Name	Serial No. in workman Reg.	PF Code No./DL/16575	ESIC Code No. 2000 0249340 001001	DOJ	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	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	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
1	SATPAL SINGH RANA	PREM SINGH RANA	2	21790	2011941638	0	Supervisor	31	10998	900	11898	10998	900	916	740	13554	1320	237	1	1558	11996	9401410002805569	BANK TRANSFER	04.01.2016
2	VISHAL SINGH KIROULA	TRILOK SINGH	49	32310	2012277781	0	Supervisor	7	10998	900	11898	2483	203	207	167	3060	298	54	1	353	2707	4629520372504225	BANK TRANSFER	04.01.2016
3	PRADEEP KUMAR	RAM CHANDRA SINGH YADAV	30	25038	2012085274	0	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520372093401	BANK TRANSFER	04.01.2016
4	EJAZ AHAMAD	AZIZ AHAMAD	133	104901	2015525918	01.11.2014	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	9401410002804133	BANK TRANSFER	04.01.2016
5	RAVINDRA SINGH PATEL	BEEPAT RAM PATAL	155	116080	2015817305	12.07.2015	Electritition	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520373768860	BANK TRANSFER	04.01.2016
6	ANIL SINGH	RAGHUVIR	36	25408	2011941435	0	Office Boy Cat-1	31	10010	250	10260	10010	250	834	674	11768	1201	206	1	1408	10360	9401410002805577	BANK TRANSFER	04.01.2016
7	SACHIN KUMAR	SHASHEEKAN TA RAI	119	96460	2015313524	01.04.2014	Office Boy	17	10010	0	10010	5489	0	457	369	6315	659	111	1	771	5544	4629520372090258	BANK TRANSFER	04.01.2016
8	SAJAN ALI	KASHEM ALI	O/S	32260	2012289251	0	Sr.Pantry Boy	31	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805676	BANK TRANSFER	04.01.2016
9	RAJESH KUMAR	RAM SIYA	98	74011	2014603706	28.07.2012	Sr.Pantry Boy	31	10010	275	10285	10010	275	834	674	11793	1201	206	1	1408	10385	9401410002805585	BANK TRANSFER	04.01.2016

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									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	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
10	DEEPAK KUMAR	SURENDRA SINGH	160	118310	2015872019	01.10.2015	Pantry Boy	31	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520374466100	BANK TRANSFER	04.01.2016
11	RAJU	PAPPU GUPTA	117	92279	2015148813	13.11.2013	Pantry Boy	31	10010	0	10010	10010	0	834	674	11518	1201	202	1	1404	10114	4629520372090241	BANK TRANSFER	04.01.2016
12	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090282	BANK TRANSFER	04.01.2016
13	BABALU	JATASHANKAR	127	103599	2015472894	24.09.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002791785	BANK TRANSFER	04.01.2016
14	VIRENDER	BUDHA LAL	34	116058	2011941464	0	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805650	BANK TRANSFER	04.01.2016
15	CHANDAN KUMAR	SAITSH KUMAR CHANDEL	159	118303	2015872033	29.09.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466092	BANK TRANSFER	04.01.2016
16	DEEPAK KUMAAR	CHANDRA BALLABH	106	77952	2014801604	04.11.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805551	BANK TRANSFER	04.01.2016
17	KAMLESH PASWAN	DOMU PASWAN	164	118941	2015929923	17.10.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374468213	BANK TRANSFER	04.01.2016
18	LAXMAN KUMAR	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504266	BANK TRANSFER	04.01.2016

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									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	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
19	MANOJ KUMAR	RAJENDER KUMAR	81	56698	2014102165	02.04.2011	House Boy	18	9048	0	9048	5254	0	438	354	6046	630	106	1	737	5309	9401410002805619	BANK TRANSFER	04.01.2016
20	NITIN KUMAR	HAZARI LAL	149	112481	2015725404	06.05.2015	House Boy	22	9048	0	9048	6421	0	535	432	7388	771	129	1	901	6487	4629520372502088	BANK TRANSFER	04.01.2016
21	RAHUL	RAM PRAKASH	107	77953	2014801623	27.11.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805544	BANK TRANSFER	04.01.2016
22	RAJAN KUMAR	AJIT SINGH	161	118392	2015872029	01.10.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374466118	BANK TRANSFER	04.01.2016
23	RAJENDRA KALAL	JAGDISH KALAL	129	103596	2015485953	01.10.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372504233	BANK TRANSFER	04.01.2016
24	RAJKUMAR	SURENDRA	103	75712	2014666596	13.09.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372093419	BANK TRANSFER	04.01.2016
25	RAJKUMAR DASAMAHAPATRA	JAGANATH DASAMAHAPATRA	146	110062	2015687154	01.04.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193250	BANK TRANSFER	04.01.2016
26	RAJVEER SINGH	JAIPAL SINGH	163	118597	2015929897	06.10.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374468239	BANK TRANSFER	04.01.2016
27	RAMDAYAL RAM	BHUJUNGI RAM	144	108095	2015614143	01.02.2015	House Boy	16	9048	0	9048	4670	0	389	314	5373	560	94	1	655	4718	4629520370576423	BANK TRANSFER	04.01.2016

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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
28	RAMPHAL	RAM LAUT	131	103598	2015497938	01.10.2014	House Boy	18	9048	0	9048	5254	0	438	354	6046	630	106	1	737	5309	9401410002790811	BANK TRANSFER	04.01.2016
29	ROHIT KUMAR	GAURI SHANKAR PRASAD	165	119379	2015929872	01.11.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520374468247	BANK TRANSFER	04.01.2016
30	SALAUDDIN	SAFI	139	107199	2015589446	01.01.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520369848080	BANK TRANSFER	04.01.2016
31	SANDEEP KUMAR GUHER	VIJAYPAL	158	117424	2015872007	08.09.2015	House Boy	28	9048	0	9048	8172	0	681	550	9403	981	165	1	1147	8256	4629520374464956	BANK TRANSFER	04.01.2016
32	SANJAY SINGH	BACHCHAN SINGH	112	84588	2014886989	13.04.2013	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520371632308	BANK TRANSFER	04.01.2016
33	SHAMBHU SINGH	RAJENDER SINGH	130	103597	2015490445	01.10.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002790803	BANK TRANSFER	04.01.2016
34	SHYAM KUMAR	ARJUN SAHA	118	92280	2012904687	01.12.2013	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090290	BANK TRANSFER	04.01.2016
35	SUNIL KUMAR	JANAM SINGH	162	118701	2015929907	06.10.2015	House Boy	24	9048	0	9048	7005	0	584	471	8060	841	141	1	983	7077	4629520371497694	BANK TRANSFER	04.01.2016
36	SURESH MAHTO	RAM PRASAD MAHTO	40	25409	2012055390	0	House Boy	17	9048	0	9048	4962	0	413	334	5709	595	100	1	696	5013	9401410002805601	BANK TRANSFER	04.01.2016

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									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	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	
37	SUSHIL KUMAR	GOVERDHAN DAS	148	110345	2015689762	07.04.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372502062	BANK TRANSFER	04.01.2016	
38	VEERPAL	INDER PAL	122	99195	2015386990	10.06.2014	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372090274	BANK TRANSFER	04.01.2016	
39	VIKRAM	SUKRANU	157	116306	2015817325	19.08.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520373768886	BANK TRANSFER	04.01.2016	
40	PRATEEK TRIPATHI	CHHAVI NARAYAN	145	109204	2015638211	11.03.2015	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	4629520372193276	BANK TRANSFER	04.01.2016	
								1128				342808	3703	28564	23073	398148	41142	6965	40	48147	350001				