

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 in/under which contract is carried on  
M/s 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  
Fedex Airport, New Delhi  
Wages Period Monthly: July, 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	Total	Basic	HRA	Total	PF	ESI					
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	PREM SINGH RANA	2	21790	2011941658	0	Supervisor	29	10998	900	11898	10288	842	857	692	12679	1235	222	1	1456	11221	9401410002805569	BANK TRANSFER	04.08.2015
2	VISHAL	LT. TRILOK SINGH	49	32310	2011227781	0	Supervisor	31	10998	900	11898	10998	900	916	740	13554	1320	237	1	1556	11996	4629520372504225	BANK TRANSFER	04.08.2015
3	PRADEEP	RAM CHANDER	30	25038	2012055274	0	Electrician	31	10998	600	11598	10998	600	916	740	13254	1320	232	1	1553	11701	4629520371632290	BANK TRANSFER	04.08.2015
4	EJAZ	AZIZ	133	104901	2015525918	01.11.2014	Electrician	26	10998	600	11598	9224	503	768	621	11116	1107	195	1	1303	9813	9401410002804133	BANK TRANSFER	04.08.2015
5	RAVINDRA	BEEPAT RAM	0	ON PROCESS	ON PROCESS	12.07.2015	Electrician	15	10998	600	11598	5322	290	443	358	6413	639	112	1	752	5661	0	Ravindra	0
6	ANIL	RAGHUVIR SINGH	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	04.08.2015
7	SACHIN KUMAR	SHASHIKANT RAI	119	96460	2015313524	01.04.2014	Office Boy	30	10010	0	10010	9687	0	807	652	11146	1162	195	1	1358	9788	4629520372090258	BANK TRANSFER	04.08.2015
8	SAJAN ALI	KASIM ALI	O/S	32260	2012892251	0	Sr. Pantry Boy	30	10010	275	10285	9687	266	807	652	11412	1162	200	1	1363	10049	9401410002805676	BANK TRANSFER	04.08.2015
9	RAJESH	RAM SIYA	98	74011	2014603706	28.07.2012	Sr. Pantry Boy	30	10010	275	10285	9687	266	807	652	11412	1162	200	1	1363	10049	9401410002805585	BANK TRANSFER	04.08.2015

FOR EXPRESS HOUSEKEEPER PVT LTD.

Authorized Signatory

REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (e)(f)]

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, 201-202 Tower-A Signature Tower South City -1, Gurgaon, Haryana-122001, India  
Name and address of Principal Employer  
Fedex Airport, New Delhi

Wages Period Monthly: July, 2015

Sl. No.	Name of workman	F-Name	Serial No. in workm an Reg.	PF Code, No.DJ/ 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	Total	Basic	HRA	Total	Basic	HRA	Total	PF	ESI	LWF				
1				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
10	HARINDER		0	114832	2015799084	01.07.2015	Pantry Boy	21	10010	0	10010	6781	0	565	456	7602	814	137	1	952	6850	0			0		
11	RAJU GUPTA	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	04.08.2015			
12	ATUL KUMAR	ASHOK KUMAR	120	96461	2015313533	22.04.2014	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	4629520372090282	BANK TRANSFER	04.08.2015			
13	BABLU KUMAR	JATTA SHANKAR	127	103599	2015472894	24.09.2014	House Boy	27	9048	0	9048	7881	0	656	530	9067	946	159	1	1106	7961	9401410002791785	BANK TRANSFER	04.08.2015			
14	BIRENDER SINGH	BHUDDA LAL	34	25326	2011941464	0	House Boy	30	9048	0	9048	8756	0	729	589	10074	1051	176	1	1228	8846	9401410002805650	BANK TRANSFER	04.08.2015			
15	DEEPAK KUMAR	DEVRAJ SINGH	93	61607	2014444413	01.02.2012	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	4629520372502120	BANK TRANSFER	04.08.2015			
16	DEEPAK KUNJWAL-II	CHANDER BALAB	105	77952	2014801604	04.11.2012	House Boy	31	9048	0	9048	9048	0	754	609	10411	1086	182	1	1269	9142	9401410002805551	BANK TRANSFER	04.08.2015			
17	HARISH KUMAR	MANSINGH	138	107201	2015562759	01.01.2015	House Boy	29	9048	0	9048	8464	0	705	570	9739	1016	170	1	1187	8552	9401410002799713	BANK TRANSFER	04.08.2015			
18	LAXMAN	PAPPU SINGH	150	113515	2015736634	01.06.2015	House Boy	26	9048	0	9048	7589	0	632	511	8732	911	153	1	1065	7667	4629520372504266	BANK TRANSFER	04.08.2015			

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